

2. Amendment/Modification No. 03	3. Effective Date 2001OCT25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C MARY ROBBINS (309)782-3818 ROCK ISLAND IL 61299-7630 EMAIL: ROBBINSM@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911	Code S1403A
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SCD C PAS NONE ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LEWIS MACHINE AND TOOL 1305 WEST 11TH ST MILAN IL 61264 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-01-D-0042/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAR14

Code 3W544 Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET INCREASE: \$1,931.93

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-01-D-0042/0001

MOD/AMD 03

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. CHANGE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B. LEWIS MACHINE & TOOL CO. LETTER IS INCORPORATED BY SEE ATTACHMENT 001.

B. INCORPORATE ENGINEERING CHANGE PROPOSAL (ECP) L1S3049 (SEE ATTACHMENT 002). AS A RESULT OF THIS ACTION, THE CONTRACT IS INCREASED BY \$1,931.93 TO FUND THE COST FOR THE PINS AS FOLLOWS:

CLIN 0001AB - INCREASED BY \$ 930.93

CLIN 0001AC - INCREASED BY \$1,001.00

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

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 PIIN/SIIN DAAE20-01-D-0042/0001 MOD/AMD 03

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE TEST REPORT</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 150</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 22-OCT-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0042/0001</p>	1	EA	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-184-4041 NOUN: BOLT,AUTOMATIC WEAP FSCM: 19200 PART NR: 11833491 SECURITY CLASS: Unclassified PRON: M1192251M1 PRON AMD: 05 ACRN: AA AMS CD: 060011HF</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0903631415 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 400 30-NOV-2001 002 400 31-DEC-2001 003 409 31-JAN-2001</p>	1209	EA	\$ ** N/A **	\$ 73,302.31

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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																															
0001AC	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0042/0001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-184-4041 NOUN: BOLT,AUTOMATIC WEAP FSCM: 19200 PART NR: 11833491 SECURITY CLASS: Unclassified PRON: M111S221M1 PRON AMD: 04 ACRN: AA AMS CD: 0600116HF</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H091054A215</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>400</td> <td>28-FEB-2002</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>400</td> <td>29-MAR-2002</td> <td colspan="3"></td> </tr> <tr> <td>003</td> <td>400</td> <td>30-APR-2002</td> <td colspan="3"></td> </tr> <tr> <td>004</td> <td>100</td> <td>31-MAY-2002</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0042/0001</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091054A215	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	400	28-FEB-2002				002	400	29-MAR-2002				003	400	30-APR-2002				004	100	31-MAY-2002				1300	EA	\$ ** N/A **	\$ 78,820.57
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CONTINUATION SHEET

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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB 060011HF	M1192251M1	AA 2 \$	72,371.38 \$	930.93 \$	73,302.31
0001AC 0600116HF	M111S221M1	AA 2 \$	77,819.57 \$	1,001.00 \$	78,820.57
			NET CHANGE \$	1,931.93	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 1,931.93
				NET CHANGE \$ 1,931.93

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$	150,190.95	\$ 1,931.93	\$ 152,122.88

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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	LEWIS MACHINE LETTER	21-SEP-2001	001	
Attachment 002	ENGINEERING CHANGE PROPOSAL (ECP) L1S3049	28-AUG-2001	006	

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