

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00031	Page 2 of 5
Name of Offeror or Contractor: COLT DEFENSE LLC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

1. Pursuant to the General Provision Entitled "Evaluated Option for Increased Quantity", Page 34 (FAR 52.217-6) exercise a portion of the 50% evaluated option quantity under Option 2. Therefore the following Clins are awarded:

Clin 0004AR for a quantity of 119 each M4A1 Carbines at a unit price of \$932.04, total \$110,912.76.

Clin 0004AS for a quantity of 5 each M4A1 Carbines at a unit price of \$932.04, total \$4,660.20.

2. With the exercise of this partial option for a quantity of 124 weapons, the option has been expending and there is no open option quantity available for future exercising.

3. Delivery schedule is indicated in Section B, Supplies/Services, FOB Origin.

4. The total contract dollar value is increased by \$115,572.96 from \$34,593,715.79 to \$34,709,288.75.

5. All other terms and conditions remain the same.

*** END OF NARRATIVE A 034 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00031

Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0004	NSN: 1005-01-382-0953 FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified																						
0004AR	<u>PRODUCTION QUANTITY</u> NOUN: M4A1 CARBINE PRON: W13A0C61M1 PRON AMD: 01 ACRN: AN AMS CD: 32108198032 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W52H093268T915</td> <td>153672</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>119</td> <td>31-JAN-2004</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (153672) DEPT OF JUSTICE IMMIG AND NATL SVC NATIONAL FIREARMS UNIT 320 EAST CHESTNUT AVENUE ALTOONA PA 16601-5299	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093268T915	153672	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	119	31-JAN-2004	119	EA	\$ 932.04000	\$ 110,912.76
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093268T915	153672	J		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	119	31-JAN-2004																					
0004AS	<u>PRODUCTION QUANTITY</u> NOUN: M4A1 CARBINE PRON: WF3A0C65M1 PRON AMD: 01 ACRN: AN AMS CD: 32108198032 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL	5	EA	\$ 932.04000	\$ 4,660.20																		

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093268T916 W31G1Z J 3</p> <p>DEL REL CD QUANTITY DEL DATE 001 5 31-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>				

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Reference No. of Document Being Continued

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Name of Offeror or Contractor: COLT DEFENSE LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0004AR	W13A0C61M1 32108198032	AN	2 391C61	\$	0.00	\$ 110,912.76	\$	110,912.76
0004AS	WF3A0C65M1 32108198032	AN	2 391C65	\$	0.00	\$ 4,660.20	\$	4,660.20
					NET CHANGE	\$ 115,572.96		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AN	21	32033000036D6D02P32108131E1	S11116	W52H09	\$ 115,572.96
					NET CHANGE	\$ 115,572.96

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	34,593,715.79	\$	115,572.96	\$	34,709,288.75