

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0149 MOD/AMD P00007	Page 2 of 4
---------------------------	-------------------------------------------------------------------------------------------------------------	---------------------------

Name of Offeror or Contractor: REMINGTON ARMS COMPANY, INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. PROVIDE FUNDS IN THE AMOUNT OF \$250,000.00 FOR REPAIR AND MAINTENANCE OF THE M24 SNIPER WEAPON SYSTEM FOR THE PERFORMANCE PERIOD OF 28 SEP 04 THROUGH 27 SEP 05. CLIN 0001AE IS ESTABLISHED AS SET FORTH IN SECTION B.

B. PROVIDE FUNDS IN THE AMOUNT OF \$866,535.84 FOR REPAIR AND RECONSTITUTION OF 216 EACH M24 UNSERVICEABLE ASSETS FROM ANNISTON ARMY DEPOT. CLIN 0001AF IS ESTABLISHED AS SET FORTH IN SECTION B. THESE WEAPONS WILL NOT ONLY REQUIRE OVERHAUL, BUT ALSO ALL OF THE COEI (LESS THE M144 SPOTTING SCOPE) PRIOR TO RETURNING TO ANNISTON DEPOT (BA4) FOR FUTURE USE. THE SYSTEMS WILL BE REPAIRED IN ACCORDANCE WITH THE STATEMENT OF WORK IN THE BASIC CONTRACT.

C. PRICES FOR THIS REPAIR EFFORT ARE THE SAME AS APPEARS IN THE BASIC CONTRACT.

D. CORRECT NARRATIVE OF MODIFICATION P00006, PARAGRAPH 1, DELETE THE QUANTITY FIGURE 62. FUNDS ARE FOR UNLIMITED NUMBER OF REPAIRS.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-02-C-0149

MOD/AMD P00007

Name of Offeror or Contractor: REMINGTON ARMS COMPANY, INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AE	M14PC707M1 P123000	AC	2 4LKY9B	\$	0.00	\$	250,000.00	\$	250,000.00
0001AF	M14PC777M1 P123000	AC	2 4LKY9C	\$	0.00	\$	866,535.84	\$	866,535.84
					NET CHANGE	\$	1,116,535.84		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21	42020000046D6D02P1230002571	S11116	W52H09	\$ 1,116,535.84
						NET CHANGE \$ 1,116,535.84

	PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 813,139.08	\$	1,116,535.84	\$	1,929,674.92