

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-02-D-0106/0008

MOD/AMD 01

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

1. In accordance with the Changes clause of this contract, FAR 52.243-1, the following Engineering Change Proposals (ECPs) are incorporated:

ECP NUMBER	APPROVAL DATE	CHANGE TITLE
L2S3032	June 20, 2002	Release of 3D-TDP Models and Drawings of M203 Quad Sight Assembly
L2S3054	September 11, 2002	M203 Grenade Launcher Quadrant Sight Drawing Update

2. As consideration for acceptance of these changes, the contractor has requested and the Government has accepted a cost adjustment of \$4.42 each for 9,300 Quad Sight Assembly, CLIN 0007AA under Delivery Order 0008 for a total amount of \$41,106.00.

3. As a result, the total order amount is increased from \$324,942.00 by \$41,106.00 to \$366,048.00. The delivery schedule is changed as set forth on the following page.

4. This cost increase applies to the 9,300 Quad Sight Assembly under Delivery Order 0008 and the 1,855 assemblies being returned to the Contractor for rework only. After the 9,300 pieces are completed, the pricing will return to the original pricing schedules set forth on the Pricing Spreadsheet for all future delivery orders.

5. In consideration of the modification agreed to herein as complete equitable adjustment for the Contractor's acceptance and implementation of ECP L2S3032 and L2S3054, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the implementation of these changes except for the rework of the quantity of 1,855 quad sight assembly already shipped to the depot which will be funded under a separate modification in the amount of \$4.42 each for a total amount of \$8,199.10.

6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0106/0008 MOD/AMD 01

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																											
0007	NSN: 1010-01-442-2313 FSCM: 19200 PART NR: 12598114 SECURITY CLASS: Unclassified																																											
0007AA	<p><u>PRODUCTION QUANTITY</u></p> <p>9300</p> <p>NOUN: SIGHT,GRENADE LAUNC PRON: M1310800M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</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></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H0932336129</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>2,273</td> <td>19-MAR-2004</td> </tr> <tr> <td>002</td> <td>1,200</td> <td>19-APR-2004</td> </tr> <tr> <td>003</td> <td>1,200</td> <td>19-MAY-2004</td> </tr> <tr> <td>004</td> <td>1,200</td> <td>21-JUN-2004</td> </tr> <tr> <td>005</td> <td>1,200</td> <td>19-JUL-2004</td> </tr> <tr> <td>006</td> <td>1,200</td> <td>19-AUG-2004</td> </tr> <tr> <td>007</td> <td>1,027</td> <td>20-SEP-2004</td> </tr> <tr> <td>008</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <p>FOB POINT: Origin</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> DAAE20-02-D-0106/0008</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0932336129	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	2,273	19-MAR-2004	002	1,200	19-APR-2004	003	1,200	19-MAY-2004	004	1,200	21-JUN-2004	005	1,200	19-JUL-2004	006	1,200	19-AUG-2004	007	1,027	20-SEP-2004	008	DELETED		9300	EA	\$ 39.36000	\$ 366,048.00
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Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>AMOUNT</u>
0007AA	M1310800M1 070011	AA	2	\$ 324,942.00	\$ 41,106.00	\$ 366,048.00
				NET CHANGE	\$ 41,106.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ 41,106.00
				NET CHANGE \$ 41,106.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 324,942.00	\$ 41,106.00	\$ 366,048.00