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PIIN/SIIN DAAE20-97-C-0255

MOD/AMD P00014

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

- 1) incorporate Engineering Change Order (ECP) L8S2023 Hydraulic Buffer Assembly (attached hereto)
- 2) incorporate Engineering Change Order (ECP) L8S4005 Heatshield (attached hereto)
- 3) finalize negotiation of ECPs L8S2023 and L8S4005

Due to the incorporation of above ECPs; L8S2023 and L8S4005:

a) the parties agree ECP L8S2023 is negotiated at an unit price of \$152.21 for a quantity of 5,051 M240B Machine Gun. The contractor will incorporate this ECP starting with deliveries beginning in March 2000 and through May 2002. Also, the 375 M240B Machine Guns that are shipped in-place shall have this ECP incorporated into them prior to shipping. The contractor shall bill an additional \$152.21 for each M240B Machine Gun that is delivered with this ECP incorporated.

Due to incorporation of ECP L8S2023 a total price of \$768,812.71 (5,051 x \$152.21 = \$768,812.71) is obligated.

b) the parties agree ECP L8S4005 is negotiated at an unit price of \$13.36 for a quantity of 3,801 M240B Machine Gun. The contractor will incorporate this ECP starting with deliveries beginning in August 2000 and through May 2002. The contractor shall bill an additional \$13.36 for each M240B Machine Gun that is delivered with this ECP incorporated.

Due to incorporation of ECP L8S4005 a total price of \$50,781.36 (3,801 x \$13.36 = \$50,781.36) is obligated.

c) the following Clins are added to this contract for billing purposes, Clins: 0057AA, 0057AB, 0057AC, 0058AA, 0058AB, and 0057AC. The contractor shall use clin 0057AA for billing for incorporation of ECP L8S2023 for the first 1,299 M240B Machine Gun at an unit price of \$152.21. The contractor shall use clin 0057AB for billing for incorporation of ECP L8S2023 for the next 625 M240B Machine Gun at an unit price of \$152.21. The contractor shall use clin 0057AC for billing for incorporation of ECP L8S2023 for the last 3,127 M240B Machine Gun at an unit price of \$152.21. The contractor shall use clin 0058AA for billing for incorporation of ECP L8S4005 for the first 60 M240B Machine Gun at an unit price of \$13.36. The contractor shall use clin 0058AB for billing for incorporation of ECP L8S4005 for the next 625 M240B Machine Gun at an unit price of \$13.36. The contractor shall use clin 0058AC for billing for incorporation of ECP L8S4005 for the last 3,116 M240B Machine Gun at an unit price of \$13.36.

The subject price increased constitutes full and complete payment for incorporation of ECPs L8S2023 and L8S4005.

Due to the above actions, the contract amount is increased by \$819,594.07 from \$65,514,713.18 to a new contract price of \$66,334,307.25.

*** END OF NARRATIVE A019 ***

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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0057AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: ECP L8S2023 BUFFER ASSY SECURITY CLASS: Unclassified PRON: M18E1338M1 PRON AMD: 03 ACRN: BJ AMS CD: 321024 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-APR-2001 \$ 197,720.79				\$ 197,720.79
0057AB	<u>SERVICES LINE ITEM</u> NOUN: ECP L8S2023 BUFFER ASSY SECURITY CLASS: Unclassified PRON: M19E0303M1 PRON AMD: 03 ACRN: BK AMS CD: 321024720253210 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2001 \$ 95,131.25				\$ 95,131.25
0057AC	<u>SERVICES LINE ITEM</u> NOUN: ECP L8S2023 BUFFER ASSY SECURITY CLASS: Unclassified PRON: M10E0304M1 PRON AMD: 03 ACRN: BL AMS CD: 321024720273210 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-JUN-2002 \$ 475,960.67				\$ 475,960.67
0058AA	<u>SERVICES LINE ITEM</u> NOUN: ECP L8S4005(HEATSHIELD)				\$ 801.60

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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECURITY CLASS: Unclassified PRON: M18E2338M1 PRON AMD: 01 ACRN: BM AMS CD: 321024 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-OCT-2000</td> </tr> </table> \$ 801.60	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2000				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-OCT-2000									
0058AB	<u>SERVICES LINE ITEM</u> NOUN: ECP L8S4005(HEATSHIELD) SECURITY CLASS: Unclassified PRON: M19E1303M1 PRON AMD: 02 ACRN: BN AMS CD: 321024720253210 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-NOV-2000</td> </tr> </table> \$ 8,350.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-2000				\$ 8,350.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-NOV-2000									
0058AC	<u>SERVICES LINE ITEM</u> NOUN: ECP L8S4005(HEATSHIELD) SECURITY CLASS: Unclassified PRON: M10E1304M1 PRON AMD: 02 ACRN: BP AMS CD: 321024720273210 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-MAY-2002</td> </tr> </table> \$ 41,629.76	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAY-2002				\$ 41,629.76
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-MAY-2002									

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Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0057AA	M18E1338M1 321024	BJ 2 \$ 897338	0.00 \$	197,720.79 \$	197,720.79
0057AB	M19E0303M1 321024720253210	BK 2 \$ 997303	0.00 \$	95,131.25 \$	95,131.25
0057AC	M10E0304M1 321024720273210	BL 2 \$ 097304	0.00 \$	475,960.67 \$	475,960.67
0058AA	M18E2338M1 321024	BM 2 \$ 897338	0.00 \$	801.60 \$	801.60
0058AB	M19E1303M1 321024720253210	BN 2 \$ 997303	0.00 \$	8,350.00 \$	8,350.00
0058AC	M10E1304M1 321024720273210	BP 2 \$ 097304	0.00 \$	41,629.76 \$	41,629.76
NET CHANGE				\$ 819,594.07	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BJ	21 82033000086D6D02P32102425CZ	S111168E1338 W52H09	\$ 197,720.79
Army	BK	21 92033000096D6D02P321024252G	S111169E0303 W52H09	\$ 95,131.25
Army	BL	21 02033000006D6D02P321024252G	S111160E0304 W52H09	\$ 475,960.67
Army	BM	21 82033000086D6D02P32102425CZ	S111168E2338 W52H09	\$ 801.60
Army	BN	21 92033000096D6D02P321024252G	S111169E1303 W52H09	\$ 8,350.00
Army	BP	21 02033000006D6D02P321024252G	S111160E1304 W52H09	\$ 41,629.76
NET CHANGE				\$ 819,594.07

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 65,514,713.18	\$ 819,594.07	\$ 66,334,307.25

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Name of Offeror or Contractor: F N MANUFACTURING INC

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 022	ENGINEERING CHANGE ORDER (ECP) L8S2023	17-FEB-99	P54	
Attachment 023	ENGINEERING CHANGE ORDER (ECP) L8S4005	10-OCT-98	P20	