

2. Amendment/Modification No. P00073	3. Effective Date 2002JUN25	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 CEAN HARTLEBEN (309)782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234	Code	S0701A
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SCD A PAS S0701A7003APC ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868 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. DAAE20-98-C-0082
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998MAY05

Code 13629 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)
SEE SECTION G

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: 43.103(a)(3)	
<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 2002JUN25

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00073

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. CLIN 0064AA HAS BEEN ESTABLISHED FOR THE PURCHASE OF 9 EACH M4A1 RELIABILITY KITS AT A UNIT PRICE OF \$479.00 FOR A TOTAL DOLLAR AMOUNT OF \$4,311.00. SHIP TO ADDRESS IS AS FOLLOWS:

US ARMY, TACOM-ARDEC
AMSTA-AR-CCL-A, BLDG 7
ATTN: LILY KO (973) 724-6981
LARK BERHMAN (973) 724-3879
PICATINNY ARSENAL, NJ 07806-5000

CLIN 0065AA HAS BEEN ESTABLISHED FOR A TOTAL DOLLAR AMOUNT OF \$49.50 TO REIMBURSE COLT'S FOR THE SHIPPING COSTS INCURRED TO SHIP THE KITS TO PICATINNY ARSENAL.

2. CLIN 0066AA HAS BEEN ESTABLISHED FOR THE INCORPORATION OF ENGINEERING CHANGE PROPOSAL L8S2015 - IMPROVED BUTTSTOCK. THE UNIT COST FOR INCORPORATION IS \$3.00 APPLIES TO CLIN 0024AA FOR A TOTAL QUANTITY OF 8,128 EACH AND A TOTAL DOLLAR AMOUNT OF \$24,384.00.

3. INCORPORATE ENGINEERING CHANGE PROPOSAL L1S2102 WHICH UPDATES THE TECHNICAL DATA PACKAGE TO REFLECT CHANGES IN CALLOUT OF SPECIFICATIONS AT NO COST.

4. BASED UPON THE ABOVE, THE TOTAL CONTRACT DOLLARS ARE HEREBY INCREASED BY \$28,744.50 FROM \$26,593,668.10 TO \$26,622,412.60.

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 079 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00073

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0064AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M4A1 RELIABILITY KITS</u></p> <p>NSN: 1005-01-000-0000 NOUN: M4A1 RELIABILITY KITS SECURITY CLASS: Unclassified PRON: M10A5315M1 PRON AMD: 01 ACRN: AH AMS CD: 32108198032</p> <p>SHIP TO: US ARMY, TACOM-ARDEC AMSTA-AR-CCL-A, BLDG 7 ATTN: LILY KO (973)724-6981 LARK BERHMAN (973)724-3879 PICATINNY ARSENAL, NJ 07806-5000</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 0 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <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>W52H092162T915</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</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>9</td> <td>30-JUN-2002</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092162T915	Y00000	M		2	DEL REL CD	QUANTITY	DEL DATE	001	9	30-JUN-2002	9	EA	\$ 479.00000	\$ 4,311.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H092162T915	Y00000	M		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	9	30-JUN-2002																					
0065AA	<p><u>SHIPPING COSTS FOR 9 EACH KITS</u></p> <p>NOUN: M4A1 REL KIT SHPG COSTS SECURITY CLASS: Unclassified PRON: M10B9315M1 PRON AMD: 01 ACRN: AH AMS CD: 32108198032</p> <p>REIMBURSE THE CONTRACTOR \$49.50 FOR SHIPPING COSTS TO SEND 9 EACH M4A1 RELIABILITY KITS TO PICATINNY ARSENAL, NJ</p>				\$ 49.50																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00073

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001) <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 \$ 49.50				
0066AA	ECP L8S2015 - IMPROVED BUTTSTOCK NOUN: M4 IMP BUTTSTOCK ECP SECURITY CLASS: Unclassified PRON: M11B1311M1 PRON AMD: 01 ACRN: AU AMS CD: 32108198033 <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 \$ 24,384.00				\$ 24,384.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00073

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0064AA	M10A5315M1 32108198032	AH 2 \$ 091315	0.00 \$	4,311.00 \$	4,311.00
0065AA	M10B9315M1 32108198032	AH 2 \$ 091315	0.00 \$	49.50 \$	49.50
0066AA	M11B1311M1 32108198033	AU 2 \$ 191311	0.00 \$	24,384.00 \$	24,384.00
			NET CHANGE \$	28,744.50	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AH	21 02033000006D6D02P32108131E1 S11116	W52H09	\$ 4,360.50
Army	AU	21 12033000016D6D02P32108131E1 S11116	W52H09	\$ 24,384.00
NET CHANGE				\$ 28,744.50

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 26,593,668.10	\$ 28,744.50	\$ 26,622,412.60