

2. Amendment/Modification No. P00008	3. Effective Date 2002AUG21	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-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630  EMAIL: STOTTLEMYRET@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A
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SCD C    PAS NONE    ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229  TYPE BUSINESS: Large 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. DAAE20-99-C-0113
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP29

Code 3S679    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)  
NO CHANGE TO OBLIGATION DATA

**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: FAR 52.243-1	
<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) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127		
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  2002AUG21

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-C-0113 <b>MOD/AMD</b> P00008	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> F N MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to revise the delivery schedule as indicated in Section B, Supplies/Services and to incorporate by attachment 011, changes to the Statement of Work.
2. Total contract value remains the same at \$409,286.66.
3. FNMI's letter dated 16 August 2002 is incorporated as attachment 012 of this modification. This letter fulfills the requirement of the contractor's signature. Consequently, the contractor is not required to sign this document.
4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 011 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0113 MOD/AMD P00008

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M249 SAW ENG SPT &amp; MATERIALS                      SECURITY CLASS: Unclassified                      PRON: W19A1R06M1 PRON AMD: 03 ACRN: AA                      AMS CD: 32105632                      CUSTOMER ORDER NO: 758P921475LY</p> <p>BIPOD, HANDGUARD/HEATSHIELD, HANGER RAIL IMPROVEMENTS</p> <p>DELIVERY SCHEDULE:</p> <p>APPROVAL OF DESIGN CONCEPTS:                      18 JANUARY 2001 - Delivered</p> <p>DELIVERY OF PRELIMINARY DRAWINGS:                      01 May 2001 - Delivered</p> <p>DELIVERY OF BIPOD TEST PLAN:                      16 Nov 2001 - Delivered</p> <p>PRODUCTION OF PROTOTYPE HARDWARE (30 SETS):                      31 Jan 2002 30 each Heatshield - Delivered                      31 Jan 2002 15 each Handguard - Delivered                      28 Feb 2002 15 each Handguard - Delivered                      28 Feb 2002 5 each Bipod - Delivered                      6 Sep 2002 25 each Bipod</p> <p>COMPLETION OF PROTOTYPE HARDWARE TESTING (1 report each):                      28 Feb 2002 1 each Heatshield - Delivered                      28 Feb 2002 1 each Handguard - Delivered                      31 Mar 2002 1 each Bipod - Delivered</p> <p>DELIVERY OF FINAL TEST REPORTS                      6 Sep 2002 1 each Heatshield                      6 Sep 2002 1 each Handguard                      6 Sep 2002 1 each Bipod</p> <p>DELIVERY OF FINAL TDP AND 70 FRONT END ASSEMBLY (per paragraph 3.2.5, SOW):                      11 Oct 2002 1 each Final TDP                      11 Oct 2002 70 each Front End Assemblies</p> <p>REMAINING BIPODS, HANDGUARDS/HEATSHIELDS, AND HANGER RAILS WILL BE SHIPPED FOB DESTINATION TO:                      COMMANDER, ARDEC                      BLDG. 7 (ATTN: Dave Skeldon)                      AMSTA-AR-CCL-A                      PICATINNY, NY 07806-5000</p>				\$ 409,286.66

CONTINUATION SHEET

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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B005)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Destination</p>				

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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 011	STATEMENT OF WORK CHANGES		1PG	
Attachment 012	FNMI'S LETTER	16-AUG-2002	1PG	