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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0067/0004 MOD/AMD 01 | Page 2 of 4 |
|---------------------------|--|---------------------------|

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this supplemental agreement is to provide funding in the amount of \$75,585.00 for expediting delivery of 1,500 each M4 Carbine Barrels under Item 0001AA as set forth in Section B.
2. Pursuant to the mutual agreement between the contractor and the Government, the total delivery order amount is increased by \$75,585.00 from \$195,065.64 to \$270,650.64. The unit price is increased from \$74.91 each by \$50.39 each to \$125.30 each.
3. If the contractor fails to meet the expedited deliveries as specified in Section B -Schedule, the Government will withdraw \$50.39 each for every barrel that was not expedited.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0067/0004 MOD/AMD 01

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|---------------|
| 0001AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1005-01-233-8529 NOUN: BARREL AND FRONT SI FSCM: 19200 PART NR: 9390007 SECURITY CLASS: Unclassified PRON: M1013453M1 PRON AMD: 03 ACRN: AA AMS CD: 070011HFHF4</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0900400292 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 500 10-OCT-2000 002 500 14-OCT-2000 003 500 28-OCT-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0067/0004</p> | 1500 | EA | \$ 125.30000 | \$ 187,950.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0067/0004 **MOD/AMD** 01

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 |
|--------------|---------------------------|-------------------------------|---------------|-----------------------------|----------------------|
| 0001AA | M1013453M1 070011HFHF4 | AA 2 \$ | 112,365.00 \$ | 75,585.00 \$ | 187,950.00 |
| | | | NET CHANGE \$ | 75,585.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army | AA | 97 X4930AC6G 6D | 26FB S11116 | W52H09 \$ 75,585.00 |
| | | | | NET CHANGE \$ 75,585.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 195,065.64 | \$ 75,585.00 | \$ 270,650.64 |