

2. Amendment/Modification No. P00001	3. Effective Date 2004SEP08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHPA MARLENE SCHEELE (586)574-7161 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCHEELEM@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA STRATFORD 550 MAIN STREET STRATFORD CT 06615-7574	Code	S0702A
			SCD A PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DOVER TOOL COMPANY, INC. 297 ORLAND STREET BRIDGEPORT, CT. 06605  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. W56HZV-04-C-0395
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAY20
Code 1U666	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)  
ACRN: AA NET DECREASE: -\$1,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

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: mutual consent of both parties	
<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) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158
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 2004SEP08

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-04-C-0395**MOD/AMD** P00001**Name of Offeror or Contractor:** DOVER TOOL COMPANY, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Shouldered Shaft  
NSN: 2835-01-200-6162

1. The purpose of this modification is to extend the delivery date for a quantity 252 each on CLIN 0001AA. CLIN 0001 is being split into two subclins -- 0001AA for 28 each and 0001AB for 252 each.

The following is the revised delivery schedule:

From: CLIN 0001AA	28 each	25 Jun 04	To: CLIN 0001AA	28 each	25 Jun 04 (unchanged)
	50 each	07 Sep 04	CLIN 0001AB	50 each	29 Oct 04
	50 each	07 Oct 04		50 each	30 Nov 04
	50 each	08 Nov 04		50 each	31 Dec 04
	50 each	07 Dec 04		50 each	31 Jan 05
	52 each	07 Jan 05		52 each	28 Feb 05

2. As a result of this modification, the total amount of this contract is decreased by \$1,000.00 from \$363,440.00 to \$362,440.00.
3. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0395 MOD/AMD P00001

Name of Offeror or Contractor: DOVER TOOL COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SHAFT, SHOULDERED                      PRON: EH4Y1405EH PRON AMD: 04 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      UNIT PACK: 1                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV4079S851</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>28</td> <td>25-JUN-2004</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>DELETED</td> <td colspan="4"></td> </tr> <tr> <td>003</td> <td>DELETED</td> <td colspan="4"></td> </tr> <tr> <td>004</td> <td>DELETED</td> <td colspan="4"></td> </tr> <tr> <td>005</td> <td>DELETED</td> <td colspan="4"></td> </tr> <tr> <td>006</td> <td>DELETED</td> <td colspan="4"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p> <p>DOC SUPPL  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W56HZV4240S851</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p> </p></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4079S851	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	28	25-JUN-2004				002	DELETED					003	DELETED					004	DELETED					005	DELETED					006	DELETED					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV4240S851	W31G1Z	J		1	28	EA	\$ 1,298.00000	\$ 36,344.00
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0001AB	<u>PRODUCTION QUANTITY</u>	252	EA	\$ 1,294.03175	\$ 326,096.00																																																																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0395 MOD/AMD P00001

Name of Offeror or Contractor: DOVER TOOL COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
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**MOD/AMD** P00001

**Name of Offeror or Contractor:** DOVER TOOL COMPANY, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH4Y1405EH 060011	AA	2	\$	363,440.00	\$	-327,096.00	\$	36,344.00
0001AB	EH4Y1405EH 060011	AA	2	\$	0.00	\$	326,096.00	\$	326,096.00
					NET CHANGE	\$	-1,000.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9D 6D	26KB S20113	W56HZV	\$	-1,000.00
						NET CHANGE	\$ -1,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	363,440.00	\$	-1,000.00	\$	362,440.00