



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-C-0019 <b>MOD/AMD</b> P00006	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to fund the changes made on the Bradley A3 vehicle, modified for IC3 to add the Applique' computer, requested by PM Bradley, and in accordance with UDLP letter, dated 13 Aug 2001, Serial No. 171682, subject: DAAE20-00-C-0019, BRADS A3, IC3 Modification, Request for Equitable Adjustment.
2. This addition also required modification of existing A3 LRU's (i.e. PCM and HPB), as well as On-Vehicle diagnostics capability. The changes were specifically to assemblies 12476711, modifying the adapters and 12476712, addition of adapters.
3. As a result of this action, the total amount of the contract is increased by \$53,995.00 from \$2,993,520. to \$3,047,515.00.
4. This is the last action to be processed on this contract, therefore, this contract will be considered closed after processing of this Modification P00006.

\*\*\* END OF NARRATIVE A 008 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DA4E20-00-C-0019

**MOD/AMD** P00006

**Name of Offeror or Contractor:**

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	723085DS72 31102897002	AB	2 3ZGBA3	0.00 \$	53,995.00 \$	53,995.00
				NET CHANGE \$	53,995.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 32033000035R5R03P31102831E9 S20113	W56HZV	\$ 53,995.00
				NET CHANGE \$ 53,995.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,993,520.00	\$ 53,995.00	\$ 3,047,515.00