

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-C-0062**MOD/AMD** P00006**Name of Offeror or Contractor:** R & D ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SET FORTH IN SECTION B, SUPPLIES/SERVICES.

2. ALSO, TO DECREASE THE TOTAL CONTRACT BY \$520.00 WHICH WAS THE COST OF THE TESTING AT PICATINNY. THE FOLLOWING ARE THE FINDINGS:

THREE PARTS WERE RECEIVED ON 23 APR ALONG WITH A WELD PROCEDURE, CORRESPONDENCE BETWEEN R&D ELECTRONICS AND ROCK ISLAND, AND A CERTIFICATION THAT WELDS WERE DONE TO PROCEDURE SUPPLIED BY B&L MACHINE. INDIVIDUAL PARTS WERE LABELED 2, 3, AND 4.

PARTS 3 AND 4 WERE VISUALLY EXAMINED TO ENSURE THEY EXTERNALLY MATCHED PART 2 WHICH WAS CUT AT SEVERAL POSITIONS TO VERIFY WELDS DEFINED BY ROCK ISLAND DRAWING 3269550 WERE ACHIEVED. WELDS ON THIS ITEM WERE ALL GTAW AND CONSIST OF 1/16 AND 3/32 FILLET WELDS AND 1/16 AND 1/8 GROOVE WELDS.

THE WELDING PROCEDURE IS ACCPTABLE. IT MIGHT ALSO INCLUDE THE POLARITY OF THE GTA TORCH (IT WOULD BE NEGATIVE) AND THE GAS FLOW RATE. ALL THE WELDS ARE SINGLE PASS ALTHOUGH, IF THE INTERPASS TEMPERATURE IS BETWEEN 900 AND 1180F AS DESCRIBED, IT SUGGESTS THE PART HEATS UP SUBSTANTIALLY. THIS IS NO SURPRISE GIVEN HOW MUCH WELD IS PUT ON A SMALL PART. IT IS IMPORTANT THAT THE WELD SEQUENCE PLAN INCLUDED WITH THE PROCEDURE BE ADHERED TO.

THE WELDS THEMSELVES APPEAR ADEQUATE. THE CONCLUSION IS THE THE WELDED STRUCTURES MEET THE REQUIREMENTS OF DRAWING "BASE REAR SIGHT" 3269550.

THE TWO PARTS THAT ARE STILL INTACT ARE TO BE SHIPPED BACK TO THE CONTRACTOR AND THE COST OF THE SHIPPING IS INCLUDED IN THE \$520.00 DECREASE TO THIS CONTRACT.

3. THE TOTAL CONTRACT IS DECREASED BY \$520.00 FROM \$213,156.50 TO \$212,636.50.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 008 ***

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Name of Offeror or Contractor: R & D ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																								
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NSN: 1010-01-133-6983 NOUN: SIGHT,REAR FSCM: 53711 PART NR: 3269545 SECURITY CLASS: Unclassified PRON: M101S131M1 PRON AMD: 07 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 3269545 DATE: 30-NOV-1999</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W52H090129A151</td> <td>W31G1Z</td> <td>J</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></td> <td></td> </tr> <tr> <td>001</td> <td>10</td> <td>29-JAN-2002</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>65</td> <td>16-MAY-2002</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>74</td> <td>01-JUL-2002</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>1</td> <td>14-OCT-2002</td> <td></td> <td></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>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H090129A151	W31G1Z	J	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	10	29-JAN-2002			002	65	16-MAY-2002			003	74	01-JUL-2002			004	1	14-OCT-2002						
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W52H092031A150 W25G1U J 2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 75 31-JUL-2002</p> <p>002 60 14-OCT-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>				

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Name of Offeror or Contractor: R & D ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M101S131M1 060011	AA 2	\$ 111,906.50	\$ -520.00	\$ 111,386.50
			NET CHANGE	\$ -520.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26FB S11116	\$ -520.00
				NET CHANGE \$ -520.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$ 213,156.50	\$ -520.00	\$ 212,636.50