

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-01-C-0090

MOD/AMD P00013

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE ADDITIONAL FUNDING AT A NOT TO EXCEED PRICE FOR:
 - A. AN ECP TO BE WRITTEN BY GENERAL DYNAMICS ARMAMENT SYSTEMS REGARDING THE MOD KIT DRAWING CHANGES; AND
 - B. ALL COSTS OF SCREENING 125 UNITS OF THE FIRING PIN SEAR AND RE-PHOSPHATING AS REQUIRED.
2. A DETAILED COST PROPOSAL ASSOCIATED WITH THIS CHANGE IS TO BE SUBMITTED AS SOON AS POSSIBLE FOR THE AFOREMENTIONED COSTS.
3. THE CONTRACTOR IS ADVISED NOT TO EXCEED THE CEILING PRICE. YOU MUST SUBMIT DOCUMENT PRIOR TO THE POSSIBILITY OF EXCEEDING THE THE CEILING PRICE AND APPROVAL FROM THE CONTRACTING OFFICER. IF YOU DO EXCEED THE CEILING PRICE, IT IS CONSIDERED TO BE AT YOUR OWN RISK.
4. THE CONTRACTOR IS AUTHORIZED TO SHIP IN PLACE 100 UNASSEMBLED WEAPONS AND SUBMIT A DD250 FOR PAYMENT PURPOSES.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0090 MOD/AMD P00013

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------------------|
| 0001AP | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ECP L1S2068 INSPECTION SECURITY CLASS: Unclassified PRON: M11E4304M1 PRON AMD: 02 ACRN: AA AMS CD: 32106106030</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUL-2002</p> <p style="text-align: right;">\$ 7,500.00</p> | | | | <p>\$ 7,500.00</p> |

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Reference No. of Document Being Continued

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MOD/AMD P00013

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------|---------------------------|-------------------------------|--------------|-----------------------------|----------------------|
| 0001AP | M11E4304M1 32106106030 | AA 2 198304 | 0.00 \$ | 7,500.00 \$ | 7,500.00 |
| | | | | NET CHANGE \$ | 7,500.00 |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 12033000016D6D02P32106131E1 S11116 | W52H09 | \$ 7,500.00 |
| | | | | NET CHANGE \$ 7,500.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 36,547,068.61 | \$ 7,500.00 | \$ 36,554,568.61 |