



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-C-0079**MOD/AMD** P00003**Name of Offeror or Contractor:** ATK GUN SYSTEMS COMPANY LLC

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS IN THE AMOUNT OF \$76,674.93 ON CLIN 0003AA TO PROVIDE 120 EACH PARTS FOR SAND AND DUST COMPONENTS AS DIRECTED IN THE ATTACHED SCOPE OF WORK. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE SCOPE OF WORK PROVIDED AS ATTACHMENT 005.
2. DELIVERIES ARE DUE 31 MAR 03 AS DEFINED IN SECTION B. EXPEDITED DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.
3. THIS MODIFICATION INCLUDES AN OPTION FOR 50 EACH ADDITIONAL SAND AND DUST COMPONENTS PER ATK'S LETTER DATED 5 FEB 2003. THIS OPTION IS VALID FOR 60 DAYS FROM THE DATE OF THE LETTER.
4. COSTS FOR THIS WORK DIRECTIVE SHALL BE REPORTED IN THE COST PERFORMANCE REPORT AS REQUIRED BY CDRL A004.
5. ATK GUN SYSTEMS PROPOSED THE FOLLOWING LABOR CATEGORIES TO COMPLETE THIS EFFORT:  
  
ASSEMBLY/FABRICATION & MFG TEST  
MFG & QA-MGT  
BUS OPS-FIN/CONTRACTS/TRAFFIC  
BUS OPS-PROGRAM MGT
6. THE CONTRACT VALUE IS INCREASED BY \$76,674.93 FROM \$39,058.68 TO \$115,733.61.
7. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 004 \*\*\*

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Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0003	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 00000000 SECURITY CLASS: Unclassified																																		
0003AA	<u>PRODUCTION QUANTITY</u>  MARK FOR: BRADLEY BRX - CODE W PAULA DEWBERRY (903)334-3897  (End of narrative B001)  NOUN: SAND AND DUST KITS PRON: 7226F04172 PRON AMD: 01 ACRN: AC AMS CD: 31201678013 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <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>W80KTY3034D001</td> <td>W8007A</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GBB</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>120</td> <td>31-MAR-2003</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W8007A) XR SPECIAL PROJECT OFFICE BRX ACCT DEFENSE DIST CENTER RED RIVER 10TH AND K ST BLDG 499 TEXARKANA TX 75507-5000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80KTY3034D001	W8007A	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GBB					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	120	31-MAR-2003	120	EA	\$ ** N/A **	\$ 76,674.93
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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**Name of Offeror or Contractor:** ATK GUN SYSTEMS COMPANY LLC

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG STAT/</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0003AA	7226F04172	AC 2	0.00	\$ 76,674.93	\$ 76,674.93
	31201678013	2ZGBEF			
			NET CHANGE	\$ 76,674.93	

<u>SERVICE</u>	<u>NET CHANGE</u>	<u>ACCOUNTING</u>	<u>INCREASE/DECREASE</u>
<u>NAME</u>	<u>BY ACRN</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AC	21 22033000025R5R03P31201631E9 S20113	\$ 76,674.93
			NET CHANGE \$ 76,674.93

<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD: \$ 39,058.68	\$ 76,674.93	\$ 115,733.61

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 005	SCOPE OF WORK	07-FEB-2003	002	