



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN DAAE20-02-C-0134	MOD/AMD P00011

**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:

a. Incorporate Engineering Release Record (ERR) No. BRI-U4364 (attached). As a result of this change, CLIN 0003AA is increased by \$10,244.97. (See Section B of this modification for revised billing information).

b. Incorporate the following changes to the Scope of Work at no cost:

(1) Paragraph 4.14.1 (incorporated in Modification P00008): Delete "The contractor shall submit a Material Inspection and Receiving Report, Form DD250, for each chassis assembly to the Government Quality Assurance Representative (QAR) for acceptance".

(2) Paragraph 4.14.2.3 (incorporated in Modification P00008) is revised to add the following items to the list:

Heater, Vehicular, PN 11669490-1, NSN 2540-01-162-3834

Heater, Vehicular, PN 11669489-1, NSN 2540-01-169-5159

c. Incorporate revised Appendix I for Government Furnished Property (attached). A list of the serial numbers for the 50 howitzers being incorporated as Government Furnished Property is also attached.

d. Incorporate revised Appendix II for Government Furnished Material (attached).

2. As a result of the change in paragraph 1(a), CLIN 0003AA is increased by \$10,244.97 from \$43,773,040.32 to \$43,783,285.29. All other changes were made with no change to the contract amount.

3. The contractor waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving rise to the above changes and documentation.

4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 013 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0134 MOD/AMD P00011

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PHASE II REFURB M109 EGYPT                      PRON: J52AJB70M1 PRON AMD: 03 ACRN: AC                      AMS CD: UUN001                      CUSTOMER ORDER NO: J52W3930DC01                      FMS CASE IDENTIFIER: EG-B-UUN</p> <p>BILLING WILL BE ACCOMPLISHED                      AT THE UNIT PRICE OF \$217,827.29                      FOR A QUANTITY OF 201 EACH.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>28-FEB-2006</td> </tr> </table> <p>\$ 43,783,285.29</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-FEB-2006				\$ 43,783,285.29
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	28-FEB-2006												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 5**

**PIIN/SIIN** DAAE20-02-C-0134

**MOD/AMD** P00011

**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0003AA	J52AJB70M1 UUN001 J52W3930DC01	AC	2 278B70	\$ 43,773,040.32	\$ 10,244.97	\$ 43,783,285.29
				NET CHANGE	\$ 10,244.97	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AC	9711 X8242EG01X6V6V01UUN 00126KBEGS11116	W52H09	\$ 10,244.97
				NET CHANGE \$ 10,244.97

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 46,148,418.35	\$ 10,244.97	\$ 46,158,663.32

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-02-C-0134**MOD/AMD** P00011**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

## 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 020	APPENDIX I - GOVERNMENT FURNISHED PROPERTY (GFP)(REVISED)		001	
Attachment 021	LIST OF VEHICLE SERIAL NUMBERS ON GFP LIST		001	
Attachment 022	APPENDIX II - GOVERNMENT FURNISHED MATERIAL (REVISED)		001	
Attachment 023	ENGINEERING RELEASE RECORD (ERR) NO. BRI-U4364		024	