



|                           |  |                    |
|---------------------------|--|--------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b> | <b>Page 2 of 6</b> |
|                           | PIIN/SIIN DAAE20-02-G-0004/0002      MOD/AMD 06  |                    |

**Name of Offeror or Contractor:** CURTISS-WRIGHT CONTROLS, INC

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: Repair of A3 Bradley Turret Unique Spares

MODIFICATION FOR: Definitization of UCA Letter Contract

AMOUNT OF MODIFICATION: \$ -0-

TOTAL AMOUNT OF DELIVERY ORDER: \$342,934.34

1. This modification is issued to settle negotiations for the definitization of the delivery order. As a result, the following issues, terms, and conditions are changed.

a. This contract type has changed from Time and Material to Firm Fixed Price.

b. All "Mandatory For Firm Fixed Price Service Contract Clauses", identified within I-3 of the BOA, are incorporated, and the "Mandatory For All Time and Material Clauses", identified with I-6 of the BOA are removed from this delivery order.

c. All "Optional For All Firm Fixed Price Service Clauses", identified within I-9 of the BOA, are incorporated to be used as applicable and the "Optional For All Time and Material Clauses", identified within I-12 of the BOA are removed from this delivery order.

d. Section E of the Delivery Order - Inspection and Acceptance: E-3 Inspection Of Services is incorporated and E-2 Inspection Of Supplies is removed.

2. CLIN 0003AA will be an actual cost sub-CLIN billing due to the urgency requested to support Enduring Freedom requirements. As such, DD250 Numbers LAU0001 through LAU0045 are to be paid as submitted for a total actual cost of \$28,451.83.

3. CLIN 0003AB will be for the Firm Fixed Price billing as completed. The Firm Fixed Price billing actions for the first period is effective 30 Sept 03 through 29 Sept 04. The billing action for the second period starts 30 Sept 04 through 29 Sept 05. The billing period rates are at ATTACHMENT 011 to this modification.

4. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0004/0002 MOD/AMD 06

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

| ITEM NO       | SUPPLIES/SERVICES  | QUANTITY    | UNIT | UNIT PRICE | AMOUNT        |                 |             |     |         |             |  |  |  |                     |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---------|-------------|--|--|--|---------------------|
|               | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LAU NMC REPAIRS MULTIPLE NSNS<br/>                     SECURITY CLASS: Unclassified</p> <p>PRON: M124A644M1 PRON AMD: 02 ACRN: AA<br/>                     AMS CD: 060015MM</p> <p>CLIN 0001 is DELETED and replaced with CLINs<br/>                     0003AA and 0003AB.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     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>DELETED</td> <td></td> </tr> </table> | DLVR SCH    |      | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | DELETED |             |  |  |  |                     |
| DLVR SCH      |  | PERF COMPL  |      |            |               |                 |             |     |         |             |  |  |  |                     |
| <u>REL CD</u> | <u>QUANTITY</u>  | <u>DATE</u> |      |            |               |                 |             |     |         |             |  |  |  |                     |
| 001           | DELETED  |             |      |            |               |                 |             |     |         |             |  |  |  |                     |
| 0003          | SECURITY CLASS: Unclassified   |             |      |            |               |                 |             |     |         |             |  |  |  |                     |
| 0003AA        | <p><u>A3 BFVS TURRET SPARE REPAIRS</u></p> <p>NOUN: A3 BFVS TURRET SPARE REPAIRS<br/>                     PRON: M124A644M1 PRON AMD: 02 ACRN: AA<br/>                     AMS CD: 060015MM</p> <p>Payment of DD250s LAU0001-LAU0045,<br/>                     IAW Section A of this modification.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     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>30-SEP-2003</td> </tr> </table> <p style="text-align: right;">\$ 28,451.83</p>                          | DLVR SCH    |      | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0       | 30-SEP-2003 |  |  |  | <p>\$ 28,451.83</p> |
| DLVR SCH      |  | PERF COMPL  |      |            |               |                 |             |     |         |             |  |  |  |                     |
| <u>REL CD</u> | <u>QUANTITY</u>  | <u>DATE</u> |      |            |               |                 |             |     |         |             |  |  |  |                     |
| 001           | 0  | 30-SEP-2003 |      |            |               |                 |             |     |         |             |  |  |  |                     |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0004/0002 MOD/AMD 06

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

| ITEM NO       | SUPPLIES/SERVICES  | QUANTITY | UNIT       | UNIT PRICE    | AMOUNT          |     |   |  |             |  |             |  |  |  |               |
|---------------|--|----------|------------|---------------|-----------------|-----|---|--|-------------|--|-------------|--|--|--|---------------|
| 0003AB        | <p><u>A3 BFVS SPARE REPAIR</u></p> <p>NOUN: A3 BFVS SPARE REPAIR<br/>                     PRON: M124A644M1 PRON AMD: 02 ACRN: AA<br/>                     AMS CD: 060015MM</p> <p>FFPs as identified in ATTACHMENT 011 of<br/>                     this modification.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>29-SEP-2005</td> </tr> </table> <p style="text-align: right;">\$ 305,982.51</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 0 |  | <u>DATE</u> |  | 29-SEP-2005 |  |  |  | \$ 305,982.51 |
| DLVR SCH      | PERF COMPL   |          |            |               |                 |     |   |  |             |  |             |  |  |  |               |
| <u>REL CD</u> | <u>QUANTITY</u>  |          |            |               |                 |     |   |  |             |  |             |  |  |  |               |
| 001           | 0  |          |            |               |                 |     |   |  |             |  |             |  |  |  |               |
|               | <u>DATE</u>  |          |            |               |                 |     |   |  |             |  |             |  |  |  |               |
|               | 29-SEP-2005  |          |            |               |                 |     |   |  |             |  |             |  |  |  |               |

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**PIIN/SIIN** DAAB20-02-G-0004/0002 **MOD/AMD** 06

**Name of Offeror or Contractor:** CURTISS-WRIGHT CONTROLS, INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br>ITEM | ACRN | OBLG STAT/<br>JOB ORD NO |    | PRIOR AMOUNT |    | INCREASE/DECREASE<br>AMOUNT |    | CUMULATIVE<br>AMOUNT |
|--------|--------------------------|------|--------------------------|----|--------------|----|-----------------------------|----|----------------------|
| 0001   | M124A644M1<br>060015MM   | AA   | 1                        | \$ | 334,434.34   | \$ | -334,434.34                 | \$ | 0.00                 |
| 0003AA | M124A644M1<br>060015MM   | AA   | 1                        | \$ | 0.00         | \$ | 28,451.83                   | \$ | 28,451.83            |
| 0003AB | M124A644M1<br>060015MM   | AA   | 1                        | \$ | 0.00         | \$ | 305,982.51                  | \$ | 305,982.51           |
|        |                          |      |                          |    | NET CHANGE   | \$ | 0.00                        |    |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION |             | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------|-------------|-----------------------|-----------------------------|
| Army            | AA                    | 97 X4930AC9G 6D           | 252G S11116 | W52H09                | \$ 0.00                     |
|                 |                       |                           |             |                       | NET CHANGE \$ 0.00          |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 342,934.34            | \$ 0.00                     | \$ 342,934.34           |

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**PIIN/SIIN** DAAE20-02-G-0004/0002

**MOD/AMD** 06

**Name of Offeror or Contractor:** CURTISS-WRIGHT CONTROLS, INC

SECTION J - LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u>                                 | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|--|-------------|----------------------------------|-----------------------|
| Attachment 011                   | FIRM FIXED PRICES AND PERIODS OF PERFORMANCE | 20-APR-2004 | 001                              |                       |