



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-04-C-0039 <b>MOD/AMD</b> P00004	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:** ALLIANT TECHSYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT IS TO EXTEND THE CONTRACT PERIOD OF PERFORMANCE AND INCORPORATE THE FY05 FORWARD PRICING RATES INTO THE CONTRACT.
2. THE CONTRACT PERIOD OF PERFORMANCE IS EXTENDED FROM 01OCT04 THROUGH 30SEP05 IN ACCORDANCE WITH FAR CLAUSE 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT".
3. CLIN 0001AB IS NOT TO BE BILLED AGAINST UNTIL AFTER THE PERIOD OF PERFORMANCE HAS BEGUN (01OCT04). ALLIANT IS AUTHORIZED TO CONTINUE BILLING AGAINST CLIN 0001AA UNTIL ALL FUNDS HAVE BEEN EXHAUSTED.
4. THE CONTRACT CEILING AMOUNT IS INCREASED BY \$250,000.00 FROM \$250,000.00 TO \$500,000.00.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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



**CONTINUATION SHEET**

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**PIIN/SIIN** W52H09-04-C-0039

**MOD/AMD** P00004

**Name of Offeror or Contractor:** ALLIANT TECHSYSTEMS INC

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>
0001AB	M14OP218M1 060015KFZYO	AA	2	\$ 0.00	\$ 250,000.00	\$ 250,000.00
				NET CHANGE	\$ 250,000.00	

<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	AA	97 X4930AC9G 6D	2571 S11116	\$ 250,000.00
				NET CHANGE \$ 250,000.00

	<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:	\$ 250,000.00	\$ 250,000.00	\$ 500,000.00