

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

PIIN/SIIN DAAE20-98-C-0019

MOD/AMD P00002

Name of Offeror or Contractor: HONEYWELL INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00002) IS TO:

1. DEOBLIGATE EXCESS FUNDS IN THE AMOUNT OF \$21,011.00 ON CLIN 0001AA FROM \$140,820.00 TO \$119,809.00
2. DEOBLIGATE EXCESS FUNDS IN THE AMOUNT OF \$13,989.00 ON CLIN 0001AB FROM \$ 13,989.00 TO \$0.
3. AS A RESULT OF THE ACTIONS ABOVE THE TOTAL CONTRACT PRICE IS HEREBY REDUCED BY \$35,000.00, FROM \$154,809.00 TO \$119,809.00.
4. THE PERFORMANCE PERIOD OF THIS CONTRACT IS HEREBY EXTENDED TO 30 JUNE 2002 TO ALLOW SUFFICIENT TIME FOR THE CONTRACTOR TO SUBMIT THEIR FINAL INVOICE FOR PAYMENT.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0019 MOD/AMD P00002

Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>PHASE II VISOR MOLD (COST)</u> NOUN: APACHE PHASE II VISOR MOLD SECURITY CLASS: Unclassified PRON: M181S501M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H3SOX <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-JUN-2002 \$ 119,809.00		LO		\$ 119,809.00
0001AB	<u>PHASE II VISOR MOLD (FEE)</u> NOUN: APACHE PHASE II VISOR MOLD SECURITY CLASS: Unclassified PRON: M181S501M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H3SOX <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-JUN-2002		LO		

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-C-0019

MOD/AMD P00002

Name of Offeror or Contractor: HONEYWELL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AA	M181S501M1 070011H3SOX	AA	2	\$	140,820.00	\$	-21,011.00	\$	119,809.00
0001AB	M181S501M1 070011H3SOX	AA	2	\$	13,989.00	\$	-13,989.00	\$	0.00
					NET CHANGE	\$	-35,000.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	97	X4930AC6G 6D	25CZ	S1111681S501	W52H09	\$ -35,000.00
						NET CHANGE	\$ -35,000.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	154,809.00	\$	-35,000.00	\$	119,809.00