



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-C-0025 <b>MOD/AMD</b> P00012	<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 ADD CLIN 0001AH FOR REPAIR WORK TO BE COMPLETED FOR THE PM PALADIN AND THE CONTRACTOR PER HIS LETTER DATED 4 APR 01 HAS AGREED TO EXTEND THE CURRENT PERIOD OF PERFORMANCE FOR AN ADDITIONAL 60 DAYS.
2. THE CONTRACTOR HAS AGREED TO CONTINUE PERFORMANCE OF THIS EFFORT TILL 31 MAY 2001. IT IS ANTICIPATED THAT 2002 FULLY BURDENED HOURLY RATES WILL BE APPROVED BY THE DMCM-TWIN CITIES ON OR ABOUT 1 MAY 01. FORMAL MODIFICATION WILL BE ISSUED TO FORMALIZE THE THIRD PERIOD OF PERFORMANCE WHICH BEGINS ON 1 APR 01 AND IS COMPLETED ON 31 MAR 02. THE CONTRACTOR WILL BE AUTHORIZED TO BILL AGAINST THE 2002 FULLY BURDENED HOURLY RATES THAT WILL BE ESTABLISHED FOR WORK BEING PERFORMED DURING 1 APR 01 THROUGH 31 MAY 01.
3. CLIN 0001AH IS HEREBY INCORPORATED TO COMPLETE WORK THAT IS BEING FURNISHED BY THE PM PALADIN.
4. CONTRACTOR IS AUTHORIZED TO CONTINUE BILLING AGAINST CLIN 0001AE UNTIL ALL FUNDS HAVE BEEN EXHAUSTED BEFORE BILLING AGAINST CLIN 0001AH.
3. THE CONTRACT CEILING AMOUNT IS INCREASED BY \$20,000.00 FROM \$644,940.00 TO \$664,940.00.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 017 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ATK REPAIR SERVICES - M1                      SECURITY CLASS: Unclassified                      PRON: IX9420121A PRON AMD: 01 ACRN: AG                      AMS CD: 312020</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>                      001 0 31-MAR-2002</p> <p style="text-align: right;">\$ 20,000.00</p>				\$ 20,000.00

**CONTINUATION SHEET**

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AH	IX9420121A 312020	AG 1 \$ 9RM907	0.00 \$	20,000.00 \$	20,000.00
			NET CHANGE \$	20,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 92033000096D6D06P31202025FB S28017942012	W52H09	\$ 20,000.00
			NET CHANGE \$	20,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 644,940.00	\$ 20,000.00	\$ 664,940.00