

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-98-C-0137**MOD/AMD** P00005**Name of Offeror or Contractor:** CADILLAC GAGE TEXTRON

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DECREASE EXCESS FUNDS AFTER COMPLETION OF THE CONTRACT BUT PRIOR TO FINAL AUDIT IN THE AMOUNT OF \$63,000.00.
2. AS A RESULT OF THIS MODIFICATION THE TOTAL CONTRACT PRICE IS DECREASED BY \$63,000.00 FROM \$1,742,231.38 TO \$1,679,231.38
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0137 MOD/AMD P00005

Name of Offeror or Contractor: CADILLAC GAGE TEXTRON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: SERVOMECHANISM SECURITY CLASS: Unclassified PRON: M100P601M1 PRON AMD: 01 ACRN: AD AMS CD: 060015JEAAE <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 31-MAR-2001 \$ 421,463.12		LO		\$ 421,463.12
0002AC	<u>SERVICES LINE ITEM</u> NOUN: SERVO MECHANISM, ELEVATION SECURITY CLASS: Unclassified PRON: M100P600M1 PRON AMD: 01 ACRN: AE AMS CD: 060015JEAAE <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 31-MAR-2001 \$ 22,036.81		LO		\$ 22,036.81

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-98-C-0137

MOD/AMD P00005

Name of Offeror or Contractor: CADILLAC GAGE TEXTRON

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AC	M100P601M1 060015JEAAE	AD	2	\$	439,463.12	\$	-18,000.00	\$	421,463.12
0002AC	M100P600M1 060015JEAAE	AE	2	\$	67,036.81	\$	-45,000.00	\$	22,036.81
					NET CHANGE	\$	-63,000.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	97 X4930AC9G 6D	2571 S1111600P601 W52H09	\$ -18,000.00
Army	AE	97 X4930AC9G 6D	2571 S1111600P600 W52H09	\$ -45,000.00
NET CHANGE				\$ -63,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,742,231.38	\$ -63,000.00	\$ 1,679,231.38