

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

PIIN/SIIN DAAE20-98-D-0026/0006

MOD/AMD 05

Name of Offeror or Contractor: HONEYWELL INTL

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO 30SEP2003 AND INCREASE THE DELIVERY ORDER AMOUNT BY \$28,578.99 FROM \$265,276.26 TO \$293,855.25 FOR HONEYWELL TO REPAIR TWO (2) MARINE CORP DYNAMIC REFERENCE UNITS (DRUS), SERIAL NOS. 0233/0736 AND 0255/0779.
2. THE REPAIR IS TO BE IN ACCORDANCE WITH THE SCOPE OF WORK FROM CONTRACT DAAE20-98-D-0026. HONEYWELL WILL SUBMIT BILLING AGAINST DAAE20-98-D-0026, DELIVERY ORDER 0006 USING THE NEGOTIATED RATES PREVIOUSLY INCORPORATED. THE DRU SHALL BE PACKAGED USING COMMERCIAL/ASTM D3951 IN ACCORDANCE WITH CECOM CONTRACT DAAB07-01-C-H203. DISPOSITION INSTRUCTIONS ARE TO BE FURNISHED BY MR. DAVID WILLIAMSON, PM FIREFINDER, FT. MONMOUTH, NJ AREA CODE (732) 427-5919.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0026/0006 MOD/AMD 05

Name of Offeror or Contractor: HONEYWELL INTL

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: DRU REPAIR PRON: M13PCB69M1 PRON AMD: 01 ACRN: AC AMS CD: 31202072014 CUSTOMER ORDER NO: MIPR3KTACG3063</p> <p><u>Inspection and Acceptance</u> 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;">\$ 28,578.99</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				<p>\$ 28,578.99</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 DAAE20-98-D-0026/0006 **MOD/AMD** 05

Name of Offeror or Contractor: HONEYWELL INTL

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AH	M13PCB69M1 31202072014	AC	2 378B69	0.00 \$	28,578.99 \$	28,578.99
				NET CHANGE \$	28,578.99	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 32033000036D6D02P31202025FB S11116	W52H09	\$ 28,578.99
			NET CHANGE \$	28,578.99

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 265,276.26	\$ 28,578.99	\$ 293,855.25