



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-C-0025**MOD/AMD** P00005**Name of Offeror or Contractor:** GENERAL DYNAMICS DEFENSE SYSTEM

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend the period of performance for installation support of Contraves Test Station to 30September 2002. The cost plus fixed fee amount associated with the extension is \$20,863 broken down as follows:

COST: \$19,197.00  
COST OF MONEY: 34.00  
FEE: \_\_\_1,632.00

2. As a result of this modification the total contract price is increased by \$20,863.00 from \$81,246.94 to \$102,109.94

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0025 MOD/AMD P00005

Name of Offeror or Contractor: GENERAL DYNAMICS DEFENSE SYSTEM

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SERVICES PWD                      SECURITY CLASS: Unclassified                      PRON: M111A527M1 PRON AMD: 01 ACRN: AC                      AMS CD: 060011MMTUR</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-2002</td> </tr> </table> <p style="text-align: right;">\$ 20,863.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2002				<p>\$ 20,863.00</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-SEP-2002														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 4**

**PIIN/SIIN** DAAE20-99-C-0025

**MOD/AMD** P00005

**Name of Offeror or Contractor:** GENERAL DYNAMICS DEFENSE SYSTEM

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M111A527M1 060011MMTUR	AC 2	0.00 \$	20,863.00 \$	20,863.00
			NET CHANGE \$	20,863.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	97 X4930AC9G 6D	252G S1111611A527	W52H09 \$ 20,863.00
				NET CHANGE \$ 20,863.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 81,246.94	\$ 20,863.00	\$ 102,109.94