

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0087/0001 MOD/AMD 24	Page 2 of 5
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Name of Offeror or Contractor: POWER MANUFACTURING

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to retrofit the grounding rods and to upgrade the respirator for the 60 Trailer Mounted Weld Shop Sets under this delivery order.

2. The Contractor has proposed (see attachments 007 and 008) and the Government has accepted a price of \$19.82 for each grounding rod and \$115.60 for each respirator. The increase for the grounding Rods is $60 \times \$19.82 = \$1,189.20$. The increase for the respirator is $60 \times \$115.61 = \$6,936.60$. The total delivery order amount is changed from \$2,182,856.03 to \$2,190,981.83.

3. The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving risk to the incorporation of the above stated change. The contractor specifically waives any and all claims which it has or may have against the Government related to any delay resulting from the incorporation of the stated change into the contract.

*** END OF NARRATIVE A 027 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0087/0001 MOD/AMD 24

Name of Offeror or Contractor: POWER MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: WELD SHOP SECURITY CLASS: Unclassified PRON: M11S7347M1 PRON AMD: 02 ACRN: AE AMS CD: 534522521485345</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 0 <u>DEL REL CD QUANTITY DEL DATE</u> 001 0 30-SEP-2002</p> <p>FOB POINT: Origin <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0087/0001</p>			\$ ** N/A **	\$ 7,907.78
0001BH	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: WELD SHOP SERVICE SECURITY CLASS: Unclassified PRON: M10S1322M1 PRON AMD: 03 ACRN: AD AMS CD: 534522521585345</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 0 <u>DEL REL CD QUANTITY DEL DATE</u> 001 0 30-AUG-2002</p> <p>FOB POINT: Origin <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0087/0001</p>			\$ ** N/A **	\$ 218.02

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 5

PIIN/SIIN DAAE20-99-D-0087/0001

MOD/AMD 24

Name of Offeror or Contractor: POWER MANUFACTURING

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001BG	M11S7347M1 534522521485345	AE	2 177347	\$ 0.00	\$ 7,907.78	\$ 7,907.78
0001BH	M10S1322M1 534522521585345	AD	2 077322	\$ 0.00	\$ 218.02	\$ 218.02
				NET CHANGE	\$ 8,125.80	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 02035000006D6D02P53452231E1 S11116	W52H09	\$ 218.02
Army	AE	21 12035000016D6D02P53452231E1 S11116	W52H09	\$ 7,907.78
NET CHANGE				\$ 8,125.80

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,182,856.03	\$ 8,125.80	\$ 2,190,981.83

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN DAAE20-99-D-0087/0001

MOD/AMD 24

Name of Offeror or Contractor: POWER MANUFACTURING

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 007	CONTRACTOR'S LETTER REVISED DATE OF 2 NOVEMBER 2001	19-OCT-2001	2PG	
Attachment 008	CONTRACTOR'S LETTER REVISED DATE OF 2 NOVEMBER 2001	12-OCT-2001	2PG	