

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-99-D-0140/0002

MOD/AMD 07

Name of Offeror or Contractor: CAPCO INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. REDUCE CLIN 0004AC BY ONE (1) EACH UPGRADE FROM 1145 MK93 UPGRADES TO 1144 MK93 UPGRADES.
\$953,785.00 - \$833.00 = \$952,952.00.

2. ADD CLIN 0004AK FOR 1 LOT \$525.00 FOR:
UPA, P/N: 12012089 \$213.00
BRACKET MOUNTING ASSY., P/N: 12929150 \$238.00
DEMIL OF GFM (CARRIAGE AND CRADLE AND MOUNTING BRACKET \$74.00

THESE ITEMS WILL BE SHIPPED TO ROCK ISLAND AND MARKED FOR ZZZ555 TACOM ROCK ISLAND
AMSTA-LC-CSCA/SANDRA FITZER
ROCK ISLAND, IL 61299-7630

3. LINE ITEM 0004AC, 1 EACH SIDE RAIL ENHANCEMENT AND LINE ITEM 0004AG, HAND KNOB RETROFIT WILL BE DIVERTED
TO THE FOLLOWING ADDRESS AND MARKED FOR ZZZ555 TACOM ROCK ISLAND
AMSTA-LC-CSCA/SANDRA FITZER
ROCK ISLAND, IL 61299-7630

THE TOTAL AMOUNT OF THE CONTRACT IS REDUCED BY: - \$308.00

THE NEW TOTAL CONTRACT AMOUNT IS: \$1,344,071.98

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0140/0002 MOD/AMD 07

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MK93 MOD 1 (UPGRADE)</u></p> <p>NSN: 1005-01-383-2757 NOUN: MK93 DUAL MOUNTS SECURITY CLASS: Unclassified PRON: 2M8110421A PRON AMD: 06 ACRN: AC AMS CD: 323040</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 W15BW992643700 W31G1Z M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 008 147 30-APR-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0140/0002</p>	1144	EA	\$ 833.00000	\$ 952,952.00
0004AK	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MK93 REWORK COSTS SECURITY CLASS: Unclassified PRON: W11E2R12M1 PRON AMD: 01 ACRN: AK AMS CD: 31303334026</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-JUN-2002</p> <p>\$ 525.00</p>				\$ 525.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 5****PIIN/SIIN** DAAE20-99-D-0140/0002**MOD/AMD** 07**Name of Offeror or Contractor:** CAPCO INCORPORATED

THE ONE LOT CONSISTS OF THE FOLLOWING:

UPA, P/N: 12012089, NSN: 1010 01 445 6143

BRACKET MOUNTING, P/N: 12929150, NSN: 5340-01-340-8471

DEMIL OF GFM: 1 EACH CARRIAGE AND CRADLE, P/N: 6650450

NSN: 1005-01-383-2949

1 EACH BRACKET MOUNTING, P/N: 12929150,

NSN: 5340-01-340-8471

UPA AND BRACKET MOUNTING ARE TO BE SHIPPED TO:

TACOM ROCK ISLAND

AMSTA-LC-CSCA/SANDRA FITZER

ROCK ISLAND, IL 61299-7630

*** END OF NARRATIVE B 001 ***

CONTINUATION SHEET

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PIIN/SIIN DAAB20-99-D-0140/0002 **MOD/AMD** 07

Name of Offeror or Contractor: CAPCO INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AC	2M8110421A 323040	AC 2 8PA911	\$ 953,785.00	\$ -833.00	\$ 952,952.00
0004AK	W11E2R12M1 31303334026	AK 2 19DR12	\$ 0.00	\$ 525.00	\$ 525.00
			NET CHANGE	\$ -308.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 82033000086D6D04P32304026EB	S28017811042	W52H09 \$ -833.00
Army	AK	21 12033000016D6D02P31303331E1	S111161E2R12	W52H09 \$ 525.00
NET CHANGE				\$ -308.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,344,379.98	\$ -308.00	\$ 1,344,071.98