

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0149/0007 MOD/AMD 04	Page 2 of 4
Name of Offeror or Contractor: GOODRICH CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to settle the Request for Equitable Adjustment (GLC-03-409) dated 18 Jun 2003. The Government agrees to pay and Goodrich agrees to accept consideration in the amount of \$294,957.00 to settle this Request for Equitable Adjustment. Therefore, this modification increases funding available under CLIN 0004 in the amount of \$294,957.00.

2 This modification constitutes a full release and accord and satisfaction of any and all claims, demands or causes of action that the contractor may have against the Government to date, arising out of or related to the Request for Equitable Adjustment (GLC-03-409) dated 18 Jun 2003, specifically including any claims for delay or additional cost for delayed performance.

3. All other terms and conditions shall remain the same.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0149/0007 MOD/AMD 04

Name of Offeror or Contractor: GOODRICH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0004	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EQUITABLE ADJ - RED RETICLE SECURITY CLASS: Unclassified</p> <p>PRON: 472ESM0347 PRON AMD: 01 ACRN: AG AMS CD: 31206406020</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>09-JAN-2004</td> </tr> </table> <p style="text-align: right;">\$ 294,957.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		09-JAN-2004				<p>\$ 294,957.00</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	09-JAN-2004														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0149/0007 **MOD/AMD** 04

Name of Offeror or Contractor: GOODRICH CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0004	472ESM0347 31206406020 A12P30202R47	AG	2 2GAAPM	0.00 \$	294,957.00 \$	294,957.00
				NET CHANGE	\$ 294,957.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AG	21 22033000025R5R02P31206431E9 S20113	W56HZV	\$ 294,957.00
				NET CHANGE \$ 294,957.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 476,134.00	\$ 294,957.00	\$ 771,091.00