

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE07-03-C-L118**MOD/AMD** P00001**Name of Offeror or Contractor:** UNITED DEFENSE LP

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - SUPPLEMENTAL INFORMATION

1. This bilateral modification P00001 changes Contract DAAE07-03-C-L118 by:

A. Adding \$363,935.00 incremental funding to the Contract, under SubCLIN 0001AB (ACRN AB), increasing the amount of funding supporting CLIN 0001 by \$363,935.00, from \$364,000.00 to \$727,935.00 This increase in incremental funding is in accordance with Contract Clause I-46 (FAR 52.232-22, Limitations of Funds), in conjunction with Contract Section B.3.2 (Incremental Funding Schedule). In addition, this funding action fully funds the contract.

Previous Contract Amount Obligated: \$364,000

Contract Amount Obligated This Action: \$363,935

Total Contract Amount Obligated: \$727,935

B. The period of performance has been change from twelve (12) months to fifteen (15) months.

2. Add \$363,935 to SubCLIN 0001AB in Contract Section B (Supplies or Services and Prices/Costs).

3. Section B and Section G (Contract Administration Data) has been revised to reflect the changes form this modification. The revised pages are attached.

4. This modification P00001 fully funds the contract DAAE07-03-C-L118.

5. The following changes have been reflected in section F of the contract.

A. delete: F.4 PERIOD OF PERFORMANCE

The period of performance is twelve (12) months after award date.

B. Add: F.4 PERIOD OF PERFORMANCE

The period of performance is fifteen (15) months after award date.

6. Except for the changes resulting from this Modification, all other Contract terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: UNITED DEFENSE LP

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: TURBO FUEL CELL ENGINE PRON: R342C235R3 PRON AMD: 01 ACRN: AB AMS CD: 63300553D11</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F</p> <p>\$ 363,935.00</p>				\$ 363,935.00

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PIIN/SIIN DAAE07-03-C-L118

MOD/AMD P00001

Name of Offeror or Contractor: UNITED DEFENSE LPB.1 ESTIMATED COST AND PAYMENT

B.1.1 The estimated cost for performance of the work required under this contract is as stated in Section B Schedule.

B.1.2 The contractor will be paid for the fixed fee stated in Section B opposite CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled FIXED FEE, (Apr 1984), FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled ALLOWABLE COST AND PAYMENT.

B.2 PAYMENT

The contractor may submit public vouchers monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.3 FUNDING

B.3.1 The Government shall provide funds under this contract covering the estimated cost and fee, hereof, on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 Incremental Funding Schedule

<u>Performance Period</u>	<u>Amount</u>
Award through JAN 2004:	\$364,000
JAN 2004 through Contract Completion:	\$363,935
Total:	\$727,935

B.4 FUNDS ALLOTTED. The amount of funds currently allotted to this contract is \$727,935.

B.4.1 For the purpose of the contract clause, Limitation of Funds, the total amount allotted by the Government to the contract shall be the amount of funds allotted in this paragraph.

B.4.2 In performance under the contract, the Contractor is not obligated to incur costs, including fee, in excess of the amount of funds allotted to the contract, as shown in this clause, nor is the Government obligated to reimburse the Contractor for cost and fee in excess of the amount of funds allotted to the contract by the Government.

*** END OF NARRATIVE B 001 ***

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Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION F - DELIVERIES OR PERFORMANCE

F.3 DATA

The Contractor shall submit all data electronically, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423.

F.4 PERIOD OF PERFORMANCE

The period of performance is twelve (12) months after award date.

*** END OF NARRATIVE F 001 ***

CONTINUATION SHEET

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PIIN/SIIN DAAE07-03-C-L118

MOD/AMD P00001

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>AMOUNT</u>
0001AB	R342C235R3 63300553D11	AB	2 42C235	0.00 \$	363,935.00 \$	363,935.00
				NET CHANGE \$	363,935.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21 42040000046N6N7EP633005255Y S20113	W56HZV	\$ 363,935.00
				NET CHANGE \$ 363,935.00

	<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:	\$ 364,000.00	\$ 363,935.00	\$ 727,935.00