

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W52H09-07-C-0107

MOD/AMD P00008

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DEBORAH ROTH
Buyer Office Symbol/Telephone Number: CCTA-AHPD/(586)282-4281
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Service Contracts
Type of Business: Foreign Concern/Entity
Surveillance Criticality Designator: A
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Contract: W52H09-07-C-0107
Modification: P00008
Program: Marine Corp Upgrade/Retrofit of RTNB and RHNB
Previous Value: \$2,048,027.00
Value of Action: - 480,705.33
Current Value: \$1,567,321.67

Modification P00008 to W52H09-07-C-0107

1. The purpose of this modification is to deobligate excess funds on CLIN 0001AB after completion of effort as follows:

CLIN	Current Amount	Deob Amt	New Amount
0001AB	\$550,985.00	-\$480,705.33	\$70,279.67

2. As a result of this modification, the total contract is decreased by -\$480,705.33 from \$2,048,027.00 to \$1,567,321.67.

3. As consideration of the modification agreed to herein, the contractor releases the Government from any and all liability under CLIN 0001AB on contract W52H09-07-C-0107 for further adjustments.

4. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0010 ***

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PIIN/SIIN W52H09-07-C-0107

MOD/AMD P00008

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001AB	T18B2100M1 M954500882114	2		AB \$	550,985.00 \$	-480,705.33 \$	70,279.67
						NET CHANGE \$	-480,705.33

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB 17	80110920612506785400674432D2061078MP8211414WQ	\$ -480,705.33
		NET CHANGE \$ -480,705.33

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,048,027.00	\$ -480,705.33	\$ 1,567,321.67

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001AB	AB 17	081011092061 250678540067443 2D2061078MP8211414WQ M954500882114 067443