

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0024 MOD/AMD P00002	Page 2 of 4
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Name of Offeror or Contractor: CHARLES F. DAY & ASSOCIATES

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE \$7,657.41 EXCESS FUNDS AGAINST CLIN 0002AA.

THE TOTAL CONTRACT PRICE IS REDUCED BY \$7,657.41 FROM \$99,724.00 TO \$92,066.59. .

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-C-0024

MOD/AMD P00002

Name of Offeror or Contractor: CHARLES F. DAY & ASSOCIATES

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>
0002AA	S60KR005SB 42212300000	AA	2 0KRG06	\$ 25,104.00	\$ -7,657.41	\$ 17,446.59
				NET CHANGE	\$ -7,657.41	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21 02020000006N6N40P42212325FA S19130	W13G07	\$ -7,657.41
				NET CHANGE \$ -7,657.41

	<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:	\$ 99,724.00	\$ -7,657.41	\$ 92,066.59