
CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-F-0090**MOD/AMD** P00005

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO FUND 600 ADDITIONAL HOURS OF A GENERAL TECHNICIAN III (GOVERNMENT SITE), 13 HOURS OF A PROJECT ENGINEER (CONTRACTOR SITE) ON A FIXED PRICED LINE ITEM AND TO FUND A NTE COST LINE FOR 5-4 DAY TRIPS TO 3 GOVERNMENT FORTS FOR THE PERIOD OF THE DATE OF THE MODIFICATION THROUGH 30 SEP 2003 FOR A TOTAL OF \$27,826.15.

THE TOTAL AMOUNT OF THIS CONTRACT IS INCREASED BY \$27,826.15 AS A RESULT OF THE ABOVE CHANGES.

THE TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>PERFORMANCE PERIOD: DATE OF MODIFICATION THRU 30 SEP 2003</p> <p>(End of narrative B001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIELDING M58 MWO KITS PRON: S63KSSM1SB PRON AMD: 02 ACRN: AD AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-SEP-2003</p> <p>\$ 22,515.15</p> <p>THIS IS A COST REIMBURSABLE CLIN</p> <p>(End of narrative B001)</p>	1	LO		\$ 22,515.15
0002AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIELDING M58 RAVEL PRON: S63KSSM2SB PRON AMD: 02 ACRN: AD AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2003</p> <p>\$ 5,311.00</p>		LO		\$ 5,311.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00005

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AE	S63KSSM1SB 42212300000	AD	2 36KSSM	\$	0.00 \$	22,515.15	\$	22,515.15
0002AF	S63KSSM2SB 42212300000	AD	2 36KSSM	\$	0.00 \$	5,311.00	\$	5,311.00
					NET CHANGE	\$		27,826.15

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AD	21	32020000036N6N40P4221232512	S19130	W91A2K	\$ 27,826.15
						NET CHANGE \$ 27,826.15

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	509,150.89	\$	27,826.15	\$	536,977.04