

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

PIIN/SIIN DAAE20-01-C-0030

MOD/AMD P00009

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

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. INCREASE THE FY03 COST REIMBURSABLE TRAVEL LINE, 0006AA, BY \$7,650.00 FOR A TOTAL OF \$25,850.00.
2. CREATE CLIN 0008AA AT A NOT TO EXCEED PRICE OF \$16,595.00 FROM WHICH MR. DAY CAN BE PAID FOR OVERTIME WORKED FROM 18 SEP 03 - 23 JAN 04. MR. DAY IS TO SUBMIT DD250'S BIWEEKLY TO THE COR WITH A DETAILED SPREAD SHEET OF THE OVERTIME HOURS WORKED, STATING TIMES (I.E., 6PM-9PM), DAY, AND MONTH WITH A STATEMENT OF REASON FOR THE OT (I.E., TELECONFERENCE WITH ROCK ISLAND, AMC, DA, KOREA OR WHOMEVER).
3. AS A RESULT OF THIS ACTION, THE CONTRACT PRICE IS INCREASED BY \$24,245.00 FROM \$305,168.53 TO \$329,413.53.
4. THE TERMS AND CONDITIONS OF THE BASIC CONTRACT ARE IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-01-C-0030

MOD/AMD P00009

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

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>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0006AA	S63KNCH1SB 42212300000	AC	2 36KNCH	\$	18,200.00	\$	7,650.00	\$	25,850.00
0008AA	S63KNCE2SB 42212300000	AC	2 36KNCE	\$	0.00	\$	16,595.00	\$	16,595.00
					NET CHANGE	\$	24,245.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AC	21	32020000036N6N40P4221232512	S19130	W91A2K	\$ 24,245.00
						NET CHANGE \$ 24,245.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	305,168.53	\$	24,245.00	\$	329,413.53