

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-C-0123**MOD/AMD** P00002**Name of Offeror or Contractor:** BRASHEAR LP

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDS IN THE AMOUNT OF \$56,189.36 TO PAY FOR THE CONTRACTOR'S COSTS INCURRED AS A RESULT OF SUBMITTING PROPOSED CHANGES TO THE SAFCS BASELINE PERFORMANCE SPECIFICATION.
2. AS A RESULT, CLIN 0004AA IS ADDED IN THE AMOUNT OF 56,189.36. THIS CONSTITUTES FULL AND FINAL PAYMENT FOR THIS ACTION.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-01-C-0123 **MOD/AMD** P00002

Name of Offeror or Contractor: BRASHEAR LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRE-CONTRACT COSTS</u></p> <p>NOUN: SCOPE OF WORK CHANGE/SAFCS SECURITY CLASS: Unclassified PRON: 2Q1B1F411A PRON AMD: 01 ACRN: AE AMS CD: 31303334 CUSTOMER ORDER NO: 2Q1B1F411AM1</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2002</td> </tr> </table> <p style="text-align: right;">\$ 56,189.36</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2002				<p>\$ 56,189.36</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2002												

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Name of Offeror or Contractor: BRASHEAR LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	2Q1B1F411A 31303334	AE 2	0.00 \$	56,189.36 \$	56,189.36
			NET CHANGE \$	56,189.36	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 12040000016D6D04654802A255Y S28017	W15QKN	\$ 56,189.36
				NET CHANGE \$ 56,189.36

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,144,090.00	\$ 56,189.36	\$ 3,200,279.36