

2. Amendment/Modification No. 01	3. Effective Date 2004SEP01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	-------------------------------------------------	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B RICHARD PERMANTIER (309)782-3430 ROCK ISLAND IL 61299-7630 EMAIL: PERMANTIER@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AAI ENGINEERING SUPPORT INC 318 CLUBHOUSE ROAD HUNT VALLEY, MD. 21031-1305 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W52H09-04-D-0131/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004JUL20
Code 3T089	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004SEP01

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 4

PIIN/SIIN W52H09-04-D-0131/0001 MOD/AMD 01

Name of Offeror or Contractor: AAI ENGINEERING SUPPORT INCSECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS:

1.
 - A. CHANGE THE START DATE OF THE PERIOD OF PERFORMANCE FOR CLINS 0002, 0003AA, 0004AA, AND 0005AA FROM 1 OCT 04 TO 1 AUG 04, AS STATED IN THE LETTER MODIFICATION DATED 30 JUL 04 (incorporated as attachment 001).
 - B. TO CHANGE THE START DATE FOR ANY NEW SUB-CLINS UNDER CLINS 0003, 0004 AND 0005 TO 1 AUG 04.
 - C. TO CHANGE THE START DATE FOR CLIN 0008 TO 1 SEP 04.

SUMMARY OF CLINS AND START DATES:

CLIN	NOMENCLATURE	PERIOD OF PERFORMANCE
0002	BIDS PHASE-IN	1 AUG 04 THRU 31 DEC 04
0003	PORTAL SHIELD CLS ARMY	1 AUG 04 THRU 31 DEC 04
0004	PORTAL SHIELD CLS AIR FORCE	1 AUG 04 THRU 31 DEC 04
0005	PORTAL SHIELD CLS NAVY	1 AUG 04 THRU 31 DEC 04
0008	ECE PHASE-IN	1 SEP 04 THRU 31 DEC 04

2. TO OBLIGATE FUNDS FOR THE FOLLOWING:

CLIN	EST COST	BASE FEE	TOTAL ADDED TO D.O. 0001
0005AB	\$275,363.65	\$9,636.35	\$285,000.00
0008	\$12,232.00	\$367.00	\$12,599.00

THIS INCREASES THE VALUE OF DELIVERY ORDER 0001 BY \$297,599 FROM \$912,709.00 TO \$1,210,309.

3. THE SUMMARY FOR ALL CLINS IS AS FOLLOWS:

CLIN	EST COST	BASE FEE	CUMULATIVE ON DO 0001	BALANCE (INCLUDES AWARD FEE)
0001	239,430.00	7,183.00	246,613.00	0.00
0002	303,600.00	9,108.00	312,708.00	0.00
0003	114,262.00	3,534.00	117,796.00	3,163,798.00
0004	114,262.00	3,534.00	117,796.00	2,117,753.00
0005	389,624.65	9,636.35	402,795.00	93,188.00
0008	12,232.00	367.00	12,599.00	0.00

NOTE: CLINS 0003, 0004 AND 0005 ARE INCREMENTALLY FUNDED.

4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0131/0001 MOD/AMD 01

Name of Offeror or Contractor: AAI ENGINEERING SUPPORT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0005AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CLS PRTL SHLD CLN0005 PRON: R14A0C05PC PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: N6107504MP21054</p> <p>The period of performance for CLIN 0005AB is 1 Aug 04 to 31 Dec 04.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>31-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 285,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004				\$ 285,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2004												
0008	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CLD BID PHASE IN CLIN 0008 SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee</p> <p>PRON: WF4A0C08PC PRON AMD: 01 ACRN: AD AMS CD: 52959998 CUSTOMER ORDER NO: MIPR4D17DSB509</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>31-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 12,599.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004				\$ 12,599.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-D-0131/0001 **MOD/AMD** 01

Name of Offeror or Contractor: AAI ENGINEERING SUPPORT INC

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>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0005AB	R14A0C05PC N6107504MP21054	AC	1	\$	0.00	\$ 285,000.00	\$	285,000.00
0008	WF4A0C08PC 52959998 MIPR4D17DSB509	AD	2	\$	0.00	\$ 12,599.00	\$	12,599.00
					NET CHANGE	\$ 297,599.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING</u> <u>CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Navy	AC	17 44180452FA2576107500626492DP2105461075403009P		\$ 285,000.00
Army	AD	97 40300260145Y5Y12306400031F1 S19130	W13G07	\$ 12,599.00
NET CHANGE				\$ 297,599.00

	<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:	\$ 912,708.00	\$ 297,599.00	\$ 1,210,307.00