

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-97-C-0265**MOD/AMD** P00054**Name of Offeror or Contractor:** BARNES & REINECKE INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to provide funding in the amount of \$469.89 for Systems Technical Support (STS) for the Government of Belgium. CLIN 0011AE is established for this purpose as shown in Sections B and G of this modification.
2. As a result of the above changes, the total amount of the contract is increased by \$469.89 from \$15,836,180.57 to \$15,836,650.46.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 057 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: BARNES & REINECKE INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0011AE	J548L012M1 WCZ002 J54W3973DC01	CN	2 4BRG27	0.00 \$	469.89 \$	469.89
				NET CHANGE	\$ 469.89	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	CN	9711 X8242BE01X6V6V01WCZ 0022512BES1111648L012	W52H09	\$ 469.89
				NET CHANGE \$ 469.89

	<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:	\$ 15,836,180.57	\$ 469.89	\$ 15,836,650.46