

PRIME CONTRACT NUMBER DAAE20-97-D-0023 0001 MOD: 17
SUB-CONTRACT NUMBER 050797705525

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: TDF CORPORATION
750 E DIEHL RD SUITE 127
NAPERVILLE IL 60563-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION
CHICAGO DISTRICT OFFICE
500 W MADISON STE 1250
CHICAGO IL 60661

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-CM-CRES
JUDY PAGLIARO (309) 782-5086
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: PATRICIA J HARMON

HARMONP@RIA.ARMY.MIL (309) 782-5717
(Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 5****PIIN/SIIN** DAAE20-97-D-0023/0001**MOD/AMD** 17**Name of Offeror or Contractor:** U S SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to
convert hours and amounts to that shown below:

	hours	amount
PM	900	\$66,933.00
I3	3059	\$167,939.10
AA	251	\$5,828.22
SA	13	\$531.44
SSA	482.5	\$22,021.30

This action results in a decrease to
CLIN 0001AA in the amount of \$16.14.

*** END OF NARRATIVE A020 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0023/0001 MOD/AMD 17

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: TDF-INT RESOURCE MGT SYSTEM SECURITY CLASS: Unclassified PRON: M176C157M1 PRON AMD: 02 ACRN: AA AMS CD: SM2Z0000000SM2Z <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2000 \$ 131,621.26				\$ 131,621.26
0001AB	<u>SERVICES LINE ITEM</u> NOUN: TDF-INT RESOURCE MGT SYSTEM SECURITY CLASS: Unclassified PRON: M176C158M1 PRON AMD: 02 ACRN: AB AMS CD: 423612000004236 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2000 \$ 131,631.80				\$ 131,631.80

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0023/0001 **MOD/AMD** 17

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M176C157M1 SM2Z0000000SM2Z	AA 2 78WR8R	\$ 131,637.40	\$ -16.14	\$ 131,621.26
			NET CHANGE	\$ -16.14	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC5GX6D6D02PSM2Z0025CZ S1111676C157	W52H09	\$ -16.14
				NET CHANGE \$ -16.14

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 981,899.71	\$ -16.14	\$ 981,883.57