



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

PIIN/SIIN DAAE20-97-D-0023/0026

MOD/AMD 01

**Name of Offeror or Contractor:** TDF CORPORATION

## SECTION A - SUPPLEMENTAL INFORMATION

General Business Process Re-engineering

The purpose of this modification is to fund on-going work. The labor categories, hours, and amounts are revised as follows:

	From		To	
PM	799 hours	\$59,421.63	1,061 hours	\$78,906.57
I3	1,888 hours	\$103,651.20	2,448 hours	\$134,395.20
I2	705 hours	\$32,726.10	935 hours	\$43,402.70
SA	2,903 hours	\$118,674.64	3,258 hours	\$133,187.04
SSA	2,627 hours	\$119,896.28	3,382 hours	\$154,354.48
AA	350 hours	\$8,127.00	506 hours	\$11,749.32
Travel		\$5,000.00		\$5,001.54

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0023/0026 MOD/AMD 01

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0031AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BUSINESS PROCESS REENGINEER                      SECURITY CLASS: Unclassified                      PRON: M196C054M1 PRON AMD: 01 ACRN: AB                      AMS CD: 423612000004236</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-2002</td> </tr> </table> <p style="text-align: right;">\$ 113,500.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2002				\$ 113,500.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-SEP-2002														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-97-D-0023/0026 **MOD/AMD** 01

**Name of Offeror or Contractor:** TDF CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0031AB	M196C054M1 423612000004236	AB 2 98WREE	0.00 \$	113,500.00 \$	113,500.00
			NET CHANGE \$	113,500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 92020000096D6D02P42361225GB S1111696C054	W52H09	\$ 113,500.00
				NET CHANGE \$ 113,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 447,496.85	\$ 113,500.00	\$ 560,996.85