

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-98-C-0105**MOD/AMD** P00007**Name of Offeror or Contractor:** G R BROMAN CO

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD CONTRACTOR TRAVEL FOR THE PERIOD OF 15 JUN 1999 THROUGH 14 JUNE 2000 AT A CEILING PRICE OF \$8,000.00. THIS EFFORT WILL BE ON A COST REIUMBURSABLE BASIS.

THE CONTRACTOR TRAVEL SCOPE OF WORK IS AT ATTACHMENT A FOR THE PERIOD 15 JUN 1999 THROUGH 14 JUNE 2000.

THE CONTRACTOR IS TO SUBMIT HIS VOUCHER TO THE TEAM LEADER/CHIEF WHO AUTHORIZES HIS TRAVEL. TEAM LEADERS/CHIEFS ARE AS FOLLOWS:

LARRY LIGHT
CHUCK STONE
SAM KARADSHESH

AFTER THE TEAM LEADER/CHIEF REVIEWS AND APPROVES THE VOUCHER, THE CONTRACTOR WILL THEN SUBMIT THE VOUCHER TO DFAS, ST. LOUIS FOR PAYMENT.

THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER, IN WRITING, WHEN INCURRED COSTS REACH 75 PERCENT OF THE CEILING PRICE OF \$8,000.00.

THE CONTRACT PRICE IS INCREASED BY \$8,000.00 FROM \$141,553.08 TO \$149,553.08 AS A RESULT OF THIS MODIFICATION.

ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN THE SAME.

*** END OF NARRATIVE A009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0105 MOD/AMD P00007

Name of Offeror or Contractor: G R BROMAN CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0005AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACTOR SUPPORT TRAVEL SECURITY CLASS: Unclassified PRON: S69LUC28SB PRON AMD: 01 ACRN: AG AMS CD: 40830000000 CUSTOMER ORDER NO: MIPR9EDERM9268</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>14-JUN-2000</td> </tr> </table> <p style="text-align: right;">\$ 8,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	14-JUN-2000		LO		\$ 8,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	14-JUN-2000												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-C-0105

MOD/AMD P00007

Name of Offeror or Contractor: G R BROMAN CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AA	S69LUC28SB 40830000000	AG	2 9LUC27	0.00 \$	8,000.00 \$	8,000.00
				NET CHANGE \$	8,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 902040000096N6N6640830002551 S11071	W52H09	\$ 8,000.00
			NET CHANGE \$	8,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 141,553.08	\$ 8,000.00	\$ 149,553.08