



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-98-C-0105**MOD/AMD** P00011**Name of Offeror or Contractor:** G R BROMAN CO

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE FUNDS FROM CLINS 0007AA, 0007AB, AND 0007AC.

AS A RESULT OF THIS ACTION, THE CONTRACT PRICE IS DECREASED BY \$4,128.34 FROM \$227,573.08 TO \$223,444.74.

THE 3RD OPTION YEAR WILL NOT BE EXERCISED.

\*\*\* END OF NARRATIVE A 013 \*\*\*

CONTINUATION SHEET

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Name of Offeror or Contractor: G R BROMAN CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BC FILTER UNIT ENG SPT-TRVL                      SECURITY CLASS: Unclassified                      PRON: S609W007SB PRON AMD: 03 ACRN: AH                      AMS CD: SM2A17 SM2A</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 14-JUN-2001</p> <p>\$ 707.15</p>	1	LO		\$ 707.15
0007AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACTOR SPT TRAVEL                      SECURITY CLASS: Unclassified                      PRON: S69GB482SB PRON AMD: 02 ACRN: AL                      AMS CD: 40830000000                      CUSTOMER ORDER NO: MIPROEDER9048</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 14-JUN-2001</p> <p>\$ 1,164.51</p>	1	LO		\$ 1,164.51
0007AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACTOR SPT TRAVEL                      SECURITY CLASS: Unclassified                      PRON: S69GB156SB PRON AMD: 02 ACRN: AJ                      AMS CD: 62262255200                      CUSTOMER ORDER NO: MIPROEDER9056</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 14-JUN-2001</p>	1	LO		

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MOD/AMD P00011

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
0007AA	S609W007SB SM2A17 SM2A	AH	2 09WKCA	\$	3,000.00	\$	-2,292.85	\$	707.15
0007AB	S69GB482SB 40830000000	AL	2 9E7211	\$	2,000.00	\$	-835.49	\$	1,164.51
0007AC	S69GB156SB 62262255200	AJ	2 9NBDG1	\$	1,000.00	\$	-1,000.00	\$	0.00
					NET CHANGE	\$	-4,128.34		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AH	97 X4930AC5NX6N6N40PSM2A172516 S19130	W13G07	\$ -2,292.85
Army	AJ	21 902040000096N6N6662262252551 S11071	W52H09	\$ -1,000.00
Army	AL	97 900400000096N6N66640830002551 S11071	W52H09	\$ -835.49
				NET CHANGE \$ -4,128.34

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 227,573.08	\$ -4,128.34	\$ 223,444.74