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Name of Offeror or Contractor: NEW WORLD ENVIRONMENTAL INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to de-obligate excess funds on CLINS 0002AA, 0004AA, and 0006AB. As a result of this action, the total contract amount is decreased by \$27,891.83.

By signature on this modification, the contractor agrees that all invoice actions on the above stated CLINS are complete and no further charges will be invoiced against them.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 016 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0138 MOD/AMD P00011

Name of Offeror or Contractor: NEW WORLD ENVIRONMENTAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TRAVEL/TRAIN HEALTH PHY SUP SECURITY CLASS: Unclassified PRON: M185A008M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221</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 0 20-SEP-1999</p> <p style="text-align: right;">\$ 46,308.27</p>				\$ 46,308.27
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IG REVIEW - NWT SECURITY CLASS: Unclassified PRON: M199T002M1 PRON AMD: 01 ACRN: AB AMS CD: 422122000004221</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 0 30-SEP-1999</p> <p style="text-align: right;">\$ 118.52</p>				\$ 118.52
0006AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HEALTH PHYS SPT SERV-TRAVEL SECURITY CLASS: Unclassified PRON: M195A008M1 PRON AMD: 01 ACRN: AC AMS CD: 422123000004221</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 0 20-SEP-2000</p> <p style="text-align: right;">\$ 29,442.34</p>				\$ 29,442.34

CONTINUATION SHEET

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MOD/AMD P00011

Name of Offeror or Contractor: NEW WORLD ENVIRONMENTAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M185A008M1 422123000004221	AA 2 883XAA	\$ 60,429.19	\$ -14,120.92	\$ 46,308.27
0004AA	M199T002M1 422122000004221	AB 2 98TXAA	\$ 316.64	\$ -198.12	\$ 118.52
0006AB	M195A008M1 422123000004221	AC 2 983XAA	\$ 43,015.13	\$ -13,572.79	\$ 29,442.34
			NET CHANGE	\$ -27,891.83	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 82020000086D6D02P42212325CZ S11116	000000	\$ -14,120.92
Army	AB	21 92020000096D6D02P422122252G S11116	W52H09	\$ -198.12
Army	AC	21 92020000096D6D02P42212325GB S11116	W52H09	\$ -13,572.79
NET CHANGE				\$ -27,891.83

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,226,838.76	\$ -27,891.83	\$ 1,198,946.93