

2. Amendment/Modification No. 03	3. Effective Date 2004OCT29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ASRE KATI LOCK (586)753-2836 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LOCKK@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376	Code	S0101A
			SCD C PAS NONE ADP PT	HQ0338	

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0213
Code 0MWW4	Facility Code	10B. Dated (See Item 13) 2003APR04

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) JAY E. LENTZ LENTZJ@TACOM.ARMY.MIL (586)574-7041
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2004OCT29

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

PIIN/SIIN DAAE07-00-D-M001/0213

MOD/AMD 03

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0213 MODIFICATION 03

PURPOSE: To add 80 man-hours to provide additional hours for added scope of work and extend period of performance.

PRIOR CONTRACT AMOUNT: \$287,437.76

AMOUNT OF THIS ACTION: \$0.00

REVISED CONTRACT AMOUNT: \$287,437.76

1. This action is modification 03 to Task Order Number 0213 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to exercise option for an additional 80 man-hours in accordance with Special Provision in H.1.4. The level of effort hours are adjusted up by 3,117 from 80 to 3,197 hours, at additional cost to the government. This modification increases total task order as follows:

	Mod 02	Change	Mod 03
Estimated Cost:	\$272,974.88	\$ (371.20)	\$272,603.68
Fixed Fee:	\$ 14,462.88	\$ 371.20	\$ 14,834.08
Total Estimated Cost:	\$287,437.76	\$ 0.00	\$287,437.76
Hours:	3,117	80	3,197

3. The period of performance is changed from "date of award through 31 Oct 04" to "31 Oct 04 through 30 Nov 04".
4. Modification 03 revises: Section B, F and Section G.
5. The contractor shall perform this order 0213 in accordance with the Scope of Work in Section C and Work Directive CAM-213 R3.
6. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ABRAMS HW/SW SPT - CAM 213 PRON: 473MAU2347 PRON AMD: 02 ACRN: AA AMS CD: 31206500022</p> <p>NOUN: Support for PM Abrams Tank Systems</p> <p>Level of Effort: 3,197 man hours</p> <p>WD: CAM-213 R3</p> <p>Estimated Cost: \$287,437.76 Fixed Fee: \$ 0.00 Total Estimated Cost: \$287,437.76</p> <p>(End of narrative B001)</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-NOV-2004</td> </tr> </table> <p>\$ 287,437.76</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-NOV-2004				<p>\$ 287,437.76</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
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	30-NOV-2004														

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DA4E07-00-D-M001/0213 MOD/AMD 03	Page 4 of 4
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Name of Offeror or Contractor: CAMBER CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0213 (R3) is Date of awrd through 30 Nov 04. *

*Changed by mod 03

*** END OF NARRATIVE F 002 ***