

2. Amendment/Modification No. 02	3. Effective Date 2004AUG05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ASR-E JAY HAMMER (586)574-7118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HAMMERJ@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001	Code	S0107A
			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	<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-M001/0225
TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JUN05
Code 0MWW4	Facility Code	

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)
ACRN: AA NET INCREASE: \$43,542.64

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

KIND MOD CODE: C

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 of Parties	
<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) JUDITH K. BUSHA BUSHAJ@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 2004AUG05

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE07-00-D-M001/0225

MOD/AMD 02

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0225

PURPOSE: To extend the Period of Performance and add 740 labor hours for additional scope of work.

PRIOR CONTRACT AMOUNT: \$144,377.32

AMOUNT OF THIS ACTION: \$ 43,542.64

REVISED CONTRACT AMOUNT: \$187,919.96

1. This action is modification 03 to Task Order Number 0225 issued pursuant to contract DAAE07-00-D-M001.

2. This modification 02 extends the period of performance at no cost to the Government as follows:

From as reads: "as of Date of Award to 31 Aug 04" TO: "as of Date of Award to 31 Dec 04"

3. The purpose of this modification is to exercise the option for 740 hours pursuant to Special Provisions H.1.4. This modification adds scope of work to continue to provide a full time quality representative at the Lima Ohio Tank Plant in accordance with the original scope for an additional 4 months. This modification increases total task order as follows:

	Prior	Change	Mod 02
Estimated Cost:	\$133,556.84	\$ 40,109.04	\$173,665.88
Fixed Fee:	\$ 10,820.48	\$ 3,433.60	\$14,254.08
Total Estimated Cost:	\$144,377.32	\$ 43,542.64	\$187,919.96
Hours:	2332	740	3072

4. Modification 03 revises: Section A, Section B, and Section G.

5. The contractor shall perform this order 0225 in accordance with the Scope of Work in Section C and Work Directive CAM-225R2.

6. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M001/0225 MOD/AMD 02

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 SPT AT LATP PRON: 473MAU2747 PRON AMD: 03 ACRN: AA AMS CD: 31206500022</p> <p>NOUN: Full time Quality Rep PM Abrams</p> <p>Level of Effort: 3,072 man-hours *</p> <p>WD: CAM-225 (R2) *</p> <p>Estimated Cost: \$144,377.32 * Fixed Fee: 43,542.64 * Total Estimated Cost: \$187,919.96 *</p> <p>*Added hours and continued work for 4 months Changed by Mod 02 Previously changed by mod 01.</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>31-DEC-2004</td> </tr> </table> <p>\$ 187,919.96</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-DEC-2004				\$ 187,919.96
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-DEC-2004														

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 5****PIIN/SIIN** DAAE07-00-D-M001/0225**MOD/AMD** 02**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-0225 (R2) is date of award thru 31 Dec 04. *

*Changed by Mod 02 previously changed by Mod 01.

*** END OF NARRATIVE F 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0225 **MOD/AMD** 02

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	473MAU2747 31206500022 A13P30222R47	AA	2 3GAAU1	144,377.32 \$	43,542.64 \$	187,919.96
				NET CHANGE \$	43,542.64	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 32033000035R5R02P3120652512 S20113	W56HZV	\$ 43,542.64
			NET CHANGE \$	43,542.64

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 144,377.32	\$ 43,542.64	\$ 187,919.96