



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

PIIN/SIIN DAAE07-00-D-M001/0239

MOD/AMD 02

**Name of Offeror or Contractor:** CAMBER CORPORATION

## SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0239

PURPOSE: To Modify the Scope of Work at no cost to the Government & correct the payment code

PRIOR CONTRACT AMOUNT: \$515,959.42

AMOUNT OF THIS ACTION: \$ -0-

REVISED CONTRACT AMOUNT: \$515,959.42

1. This action is modification 02 to Task Order Number 0239 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to correct the payment code and to Modify the Scope of Work. The number of total hours remains the same at 3,919 and total cost also remains the same at \$515,959.42.
3. The payment code on page 1, block 7, "Administered by" is changed as follows:  
  
From: Code S0101A TO: S0107A
4. Modification 02 revises: Section A. The completion date remains the same at 31 Aug 04.
5. The contractor shall perform this order 0239 in accordance with the Scope of Work in Section C and Work Directive CAM-0239(R1).
6. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
7. There is no change to the contract price as a result of this modification.
8. All other terms and conditions shall remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*