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|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 03 | 3. Effective Date 2004OCT25 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

| | | | | | |
|---|------|--------|---|------|--------|
| 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-M001/0243 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2003SEP10 |
| 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: \$6,328.78

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 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) 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 2004OCT25 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE07-00-D-M001/0243**MOD/AMD** 03**Name of Offeror or Contractor:** CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0243 Modification 03

PURPOSE: To extend the period of performance and add labor hours, and funding to provide additional support to PM-CS.

PRIOR CONTRACT AMOUNT: \$94,105.18

AMOUNT OF THIS ACTION: \$ 6,329.60

REVISED CONTRACT AMOUNT: \$100,434.78

1. This action is modification 03 to Task Order Number 0243 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to increase the work for an additional 115 man-hours in accordance with Special Provision in H.1.5. This modification increases total task order as follows:

| | Mod 02 | This Action | Mod 03 |
|-----------------------|-------------|-------------|------------|
| Estimated Cost: | \$88,555.74 | 5,796.00 | 94,351.74 |
| Fixed Fee: | \$ 5,549.44 | 533.60 | 6,083.04 |
| Total Estimated Cost: | \$94,105.18 | 6,329.60 | 100,434.78 |
| Hours: | 1,196 | 115 | 1,311 |

3. Accounting error from basic 243 had rounded the obligated amount from: \$82,775.18 to: \$82,776.00. Correcting error on MOD 03 to adjust the difference of \$0.82. From \$6,329.60 To: \$6,328.78.
4. Period of performance is chaged form "date of award thru 31 Oct 2004" to "date of award thru 31 Dec 2004."
5. Modification 03 revises: Section B, section F, and Section G.
6. The contractor shall perform this order 0243 R(3) in accordance with the Scope of Work in Section C and Work Directive CAM-243 (R3).
7. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M001/0243 MOD/AMD 03

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: SYSTEM ADMIN CAMBER PRON: J52WSP0547 PRON AMD: 03 ACRN: AA AMS CD: UVM001 FMS CASE IDENTIFIER: EG-B-UVM</p> <p>NOUN: To provide office Automation/Network support to PM Combat Systems.</p> <p>Level of Effort: 1,311 man hours</p> <p>WD: CAM-243</p> <p>Estimated Cost: \$ 94,351.74 Fixed Fee: \$ 6,083.04 Total Estimated Cost: \$100,434.78</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2004</td> </tr> </table> <p>\$ 100,434.78</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 31-DEC-2004 | | | | \$ 100,434.78 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 31-DEC-2004 | | | | | | | | | | | | |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 5**

PIIN/SIIN DAAE07-00-D-M001/0243

MOD/AMD 03

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-243 (R3) is date of award thru 31 Dec 04.

Changed by Mod 03.

*** END OF NARRATIVE F 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0243 **MOD/AMD** 03

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | ACRN | OBLG STAT/ <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | INCREASE/DECREASE <u>AMOUNT</u> | CUMULATIVE <u>AMOUNT</u> |
|--------|---|------|---------------------------------|---------------------|------------------------------------|-----------------------------|
| 0001AA | J52WSP0547 UVM001 | AA | 2 2L5JKB | \$ 94,106.00 | \$ 6,328.78 | \$ 100,434.78 |
| | | | | NET CHANGE | \$ 6,328.78 | |

| SERVICE <u>NAME</u> | NET CHANGE <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | ACCOUNTING <u>STATION</u> | INCREASE/DECREASE <u>AMOUNT</u> |
|------------------------|------------------------------|--|------------------------------|------------------------------------|
| Army | AA | 9711 X8242EG01X6D1000UVM 0012576EGS20113 | W56HZV | \$ 6,328.78 |
| | | | | NET CHANGE \$ 6,328.78 |

| | <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: | \$ 94,106.00 | \$ 6,328.78 | \$ 100,434.78 |