

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

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PIIN/SIIN DAAE07-00-D-M001/0251

MOD/AMD 01

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0251 MODIFICATION 01

PURPOSE: To add 200 man-hours to provide additional hours for added scope of work and extend period of performance.

PRIOR CONTRACT AMOUNT: \$104,910.40

AMOUNT OF THIS ACTION: \$0.00

REVISED CONTRACT AMOUNT: \$104,910.40

1. This action is modification 01 to Task Order Number 0251 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to exercise option for an additional 200 man-hours in accordance with Special Provision in H.1.4. The level of effort hours are adjusted up by 1,198 from 200 to 1,398 hours, at no additional cost to the government. This modification increases total task order as follows:

	<u>Basic</u>	<u>Change</u>	<u>Mod 01</u>
Estimated Cost:	\$ 99,351.68	\$ (928.00)	\$ 98,423.68
Fixed Fee:	\$ 5,558.72	\$ 928.00	\$ 6,486.72
Total Estimated Cost:	\$104,910.40	\$ 0.00	\$104,910.40
Hours:	1,198	200	1,398

3. The period of performance is changed from "date of award through 31 Oct 04" to "date of award through 31 Dec 04".
4. Modification 01 revises: Section B, F and Section A.
5. The contractor shall perform this order 0251 in accordance with the Scope of Work in Section C and Work Directive CAM-251 R1.
6. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 002 ***

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M001/0251 MOD/AMD 01

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: CAMBER CORP CAM 251 PRON: 2R4GPD03EH PRON AMD: 01 ACRN: AA AMS CD: 65485450912</p> <p>NOUN: To provide planning support for the fielding of the M777 JLW 155 Howitzer System M915 IPT.</p> <p>Level of Effort: 1,398 man hours</p> <p>WD: CAM-251</p> <p>Estimated Cost: \$ 98,451.68 Fixed Fee: \$ 6,458.72 Total Estimated Cost: \$104,910.40</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>\$ 104,910.40</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-DEC-2004				\$ 104,910.40
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-DEC-2004														

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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-0251 01 is date of award thru 31 Dec 04.*
Changed on MOD 01*

*** END OF NARRATIVE F 001 ***