



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-D-S008/0018 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** RADIAN INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of modification 01 to task order 0018 is to fund additional travel.
2. Contract Line Item Number (CLIN)1004AA is hereby increased in the amount of \$3,000.00 bringing the total travel line to \$13,000.
3. The total dollar value of this task order is increased by \$3,000.00 from \$154,029.40 to \$157,029.40.
4. All other terms and conditions of this task order remains unchanged.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-D-S008/0018 MOD/AMD 02

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RADIAN TASK ORDER 0018            PRON: P14SBMC22T PRON AMD: 02 ACRN: AA            AMS CD: 43521200000</p> <p>Travel CLIN - To Fund Darci Travel</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</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>23-OCT-2004</td> </tr> </table> <p style="text-align: right;">\$ 13,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	23-OCT-2004				<p>\$ 13,000.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	23-OCT-2004												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-03-D-S008/0018 **MOD/AMD** 02

**Name of Offeror or Contractor:** RADIAN INC.

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>
1004AA	P14SBMC22T 43521200000 P14SBM312T2T	AA	2 4SBM31	\$ 10,000.00	\$ 3,000.00	\$ 13,000.00
				NET CHANGE	\$ 3,000.00	

<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 42020000041C1C11P4352122512 S20113	W56HZV	\$ 3,000.00
				NET CHANGE \$ 3,000.00

	<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:	\$ 154,029.40	\$ 3,000.00	\$ 157,029.40