



**Name of Offeror or Contractor:** LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (02) is to incorporate additional requirements and increase the Total Ceiling dollar amount of this Task Order.

A. The following additional "updates" to the Reverse Osmosis Water Purification Unit (ROWPU) publications and provisioning data are incorporated into the requirements of this Task Order:

- 1. Additional Publications and Provisioning changes to the 3000 GPH ROWPU (150 pages and 420 lines of provisioning).
- 2. Additional Publications and Provisioning changes to the 1500 GPH Tactical Water Purification System (TWPS) (150 pages and 420 lines of provisioning).
- 3. Additional Publications and Provisioning changes to the Light Weight Purification (LWP) System (150 pages and 420 lines of provisioning).
- 4. Also required for this additional effort are 4 trips from Warren, MI to St. Louis, MO. Each trip will be a "round-trip" for one person for a 5 day time period.

B. The Total Ceiling dollar amount of this Task Order is increased by \$299,939.80 from \$1,360,250.57 to \$1,660,190.37, broken out as follows:

- i) Ceiling "labor" dollar amount is increased by \$295,208.85 from \$1,330,275.24 to \$1,625,484.09. (see CLIN 0002AA)
- ii) Ceiling "travel" dollar amount is increased by \$4,730.95 from \$29,975.33 to \$34,706.28. (see CLIN 0002AB)
- iii) Ceiling "material" dollar amount remains unchanged at \$0.00.

C. The maximum number of labor "hours" available under this Task Order are broken out as follows:

| <u>JOB CLASSIFICATION</u>  | <u>HOURS</u> |
|----------------------------|--------------|
| Logistics Manager/Engineer | 21,705       |
| Technical Writer           | 10,560       |
| Program Manager            | 513          |

- 2. The Performance Period ending date for this additional effort (being funded by CLINs 0002AA and 0002AB) is 27 September 2005.
- 3. All other terms and conditions of this Task Order remain unchanged.

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



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-98-D-T063/0024 **MOD/AMD** 02

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SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> <u>MIPR</u> | ACRN | OBLG STAT/<br><u>JOB ORD NO</u> |    | <u>PRIOR AMOUNT</u> | INCREASE/DECREASE<br><u>AMOUNT</u> |    | <u>CUMULATIVE</u><br><u>AMOUNT</u> |
|--------|---|------|---------------------------------|----|---------------------|------------------------------------|----|------------------------------------|
| 0002AA | EH41W195EH<br>42212300000                   | AB   | 1<br>4LUSTS                     | \$ | 0.00 \$             | 295,208.85                         | \$ | 295,208.85                         |
| 0002AB | EH41W195EH<br>42212300000                   | AB   | 1<br>4LUSTS                     | \$ | 0.00 \$             | 4,730.95                           | \$ | 4,730.95                           |
|        |   |      |                                 |    | NET CHANGE          | \$                                 |    | 299,939.80                         |

| <u>SERVICE</u><br><u>NAME</u> | <u>NET CHANGE</u><br><u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |                             |        | <u>ACCOUNTING</u><br><u>STATION</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |
|-------------------------------|-------------------------------------|----------------------------------|-----------------------------|--------|-------------------------------------|---|
| Army                          | AB                                  | 21                               | 42020000046D8030P4221232512 | S20113 | W56HZV                              | \$ 299,939.80                             |
|                               |                                     |                                  |                             |        |                                     | NET CHANGE \$ 299,939.80                  |

|                       |    | <u>PRIOR AMOUNT</u><br><u>OF AWARD</u> |    | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |    | <u>CUMULATIVE</u><br><u>OBLIG AMT</u> |
|-----------------------|----|--|----|---|----|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ | 1,360,250.57                           | \$ | 299,939.80                                | \$ | 1,660,190.37                          |