

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

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (01) is to reduce the ceiling "labor" dollar amount and reduce the maximum number of labor "hours" available under this Task Order. This Modification also incorporates CLIN 0001AB and CLIN 0001AC to cover the added "travel" and "material" costs being incorporated into this Task Order.

A. The Total ceiling dollar amount of this Task Order remains unchanged at \$52,645.49, with the re-alignment of funds broken out as follows:

- i) The ceiling "labor" dollar amount is reduced by \$32,044.72 from \$52,645.49 to \$20,600.77.
- ii) The ceiling "travel" dollar amount is being increased by \$40.11 from \$0.00 to \$40.11.
- iii) The ceiling "material" dollar amount is being increased by \$32,004.61 from \$0.00 to \$32,004.61.

B. The maximum number of labor "hours" available under this Task Order are reduced by 575 from 986 to 410 hours, broken out as follows:

<u>LABOR CATEGORY</u>	<u>HOURS</u>
PROGRAM MANAGER	40
LOG MGR/ENGR	98
TECH ILLUSTRATOR	272

2. All other terms and conditions of this Task Order, including the Performance Period ending date of 28 March 2005, remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-98-D-T063/0039 **MOD/AMD** 01

Page 4 of 5

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	0 28-MAR-2005 \$ 32,004.61				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T063/0039 **MOD/AMD** 01

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES 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>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	P126B557EH 51108992016 A1205016EHAD	AA	1 2ZLT21	\$	52,645.49	\$	-32,044.72	\$	20,600.77
0001AB	P126B557EH 51108992016 A1205016EHAD	AA	1 2ZLT21	\$	0.00	\$	40.11	\$	40.11
0001AC	P126B557EH 51108992016 A1205016EHAD	AA	1 2ZLT21	\$	0.00	\$	32,004.61	\$	32,004.61
					NET CHANGE	\$	0.00		

<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	22035000026D6D11P51108925FB	S20113	W56HZV \$ 0.00
					NET CHANGE \$ 0.00

		<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:	\$	52,645.49	\$	0.00	\$	52,645.49