

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W52H09-08-C-0154

MOD/AMD P00005

Name of Offeror or Contractor: URS FEDERAL SUPPORT SERVICES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: WINSLOW MORROW
Buyer Office Symbol/Telephone Number: CCTA-HBA-T/(586)282-3518
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Service Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

MODIFICATION P00005

The purpose of Modification P00005 to Contract W52H0908C0154 is to remove excess funds for completed work under sub-clin 0001AA in the amount of \$3,306.31.

1. Sub-Clin 0001AA is de-obligated by \$3,306.31 from \$227,000.02 to \$223,693.71.
2. The total amount of the contract is reduced by \$3,306.31 from \$232,381.71 to \$229,075.40.
3. This modification is a bilateral agreement of the parties.
4. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-08-C-0154 MOD/AMD P00005

Name of Offeror or Contractor: URS FEDERAL SUPPORT SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	FRS RESET CLIN CONTRACT TYPE: Cost Plus Fixed Fee													
0001AA	<p><u>FRS RESET</u></p> <p>GENERIC NAME DESCRIPTION: FRS RESET PRON: M189T010M1 PRON AMD: 02 ACRN: AA AMS CD: 42380800000</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>1</td> <td>22-AUG-2008</td> </tr> </table> <p style="text-align: right;">\$ 223,693.71</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	22-AUG-2008	1	LO		\$ 223,693.71
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	22-AUG-2008												

CONTINUATION SHEET

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PIIN/SIIN W52H09-08-C-0154

MOD/AMD P00005

Name of Offeror or Contractor: URS FEDERAL SUPPORT SERVICES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001AA	M189T010M1 42380800000	2	8LTJ75	AA \$	227,000.02 \$	-3,306.31 \$	223,693.71
					NET CHANGE \$	-3,306.31	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	21 82020000086D6D02P42380825FB S11116 W52H09	\$ <u>-3,306.31</u>
NET CHANGE \$		-3,306.31

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD: \$	232,381.71	\$ -3,306.31	\$ 229,075.40

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001AA	AA 21 080820200000 S11116 86D6D024238080000025FB	8LTJ75S11116 W52H09