



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-13-C-0181 <b>MOD/AMD</b> P00003	<b>Page 2 of 6</b>
<b>Name of Offeror or Contractor:</b> SOUTHWEST RESEARCH INSTITUTE		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PATRICK RUOFF  
 Buyer Office Symbol/Telephone Number: CCTA-HCB-C/(586)282-6545  
 Type of Contract: Cost Plus Fixed Fee  
 Kind of Contract: Research and Development Contracts  
 Type of Business: Other Nonprofit  
 Surveillance Criticality Designator: C  
 Weapon System: No Identified Army Weapons Systems  
 Contract Expiration Date: 2015MAR04

\*\*\* End of Narrative A0000 \*\*\*

MODIFICATION P00003

1. The purpose of this unilateral Modification P00003 is to exercise the option in accordance with the option provision in Section H.1 of the contract.
2. As a result, the contract is revised as follows:
 

Section	Description
B	CLIN 0001AB is funded in the amount of \$148,427 (PRON R34JS007R3) to partially fund the option effort.
B	CLIN 0001AD is funded in the amount of \$1,573 (PRON 34JS007R3) to partially fund the travel for the option effort.
B	CLIN 0001AE is established and funded in the amount of \$ 98,951 (PRON R34JS162R3) to partially fund the option.
B	CLIN 0001AF is established and funded in the amount of \$377 (PRON 34JS162R3) to partially fund the travel for the option effort.
3. As a result of Modification P00003, the total negotiated value is increased by \$249,328 from \$249,397.00 to \$498,725.
4. As a result of Modification P00003, the Option is fully funded.
5. Except as specifically provided in Modification P00003, all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-C-0181 MOD/AMD P00003

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	SWRI SERVICE													
0001AB	<p><u>OPTION EFFORT</u></p> <p>SERVICE REQUESTED: SWRI SERVICE                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: R34JS007R3 PRON AMD: 03 ACRN: AB                      AMS CD: 622601C05</p> <p>The option is partially funded on CLINs 0001AB and 0001AE for the total amount of \$247,378.00</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></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>10-APR-2015</td> </tr> </table> <p>\$ 148,427.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	10-APR-2015	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 137,519.00 \$ 10,908.00 \$ 148,427.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	10-APR-2015												
0001AD	<p><u>TRAVEL - OPTION EFFORT</u></p> <p>SERVICE REQUESTED: SWRI SERVICE                      CLIN CONTRACT TYPE:                      Cost No Fee                      PRON: R34JS007R3 PRON AMD: 03 ACRN: AB                      AMS CD: 622601C05</p> <p>* NO FEE FOR TRAVEL COSTS *</p> <p>The travel option is partially funded on CLINs 0001AD and 0001AF for the total amount of \$1,950</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 1,573.00									





**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-13-C-0181

**MOD/AMD** P00003

**Name of Offeror or Contractor:** SOUTHWEST RESEARCH INSTITUTE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AB	R34JS007R3 622601C05	1	R.0009776.2.1	AB \$	0.00 \$	148,427.00 \$	148,427.00
0001AD	R34JS007R3 622601C05	1	R.0009776.2.1	AB \$	0.00 \$	1,573.00 \$	1,573.00
0001AE	R34JS162R3 633005221	1	R.0009802.2.2	AC \$	0.00 \$	98,951.00 \$	98,951.00
0001AF	R34JS162R3 633005221	1	R.0009802.2.2	AC \$	0.00 \$	377.00 \$	377.00
NET CHANGE						\$ 249,328.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	021 201420152040 A60FL 622601C05RK17	2550 L035625727 R.0009776.2.1 021001 \$ 150,000.00
AC	021 201420152040 A60FL 633005221RK17	2550 L035803446 R.0009802.2.2 021001 \$ 99,328.00
NET CHANGE		\$ 249,328.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	249,397.00	\$ 249,328.00	\$ 498,725.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
0001AB	AB	021 201420152040 A60FL 622601C05RK17	2550 L035625727 R.0009776.2.1 021001
0001AD	AB	021 201420152040 A60FL 622601C05RK17	2550 L035625727 R.0009776.2.1 021001
0001AE	AC	021 201420152040 A60FL 633005221RK17	2550 L035803446 R.0009802.2.2 021001
0001AF	AC	021 201420152040 A60FL 633005221RK17	2550 L035803446 R.0009802.2.2 021001