

15B. CONTRACT

(b)(6)

(Signature of

EXCEPTION TC
APPROVED BY

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,707,531.20 from \$14,565,856.80 to \$17,273,388.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

The total cost of this line item has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

CLIN 0002

The unit price amount has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

The total cost of this line item has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

CLIN 0003

The unit price amount has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

The total cost of this line item has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

CLIN 0004

The unit price amount has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

The total cost of this line item has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

CLIN 0005

The unit price amount has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

The total cost of this line item has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

CLIN 0006

The unit price amount has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

The total cost of this line item has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

CLIN 0007

The unit price amount has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.
The total cost of this line item has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

CLIN 0008

The unit price amount has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.
The total cost of this line item has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

CLIN 0009

The unit price amount has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.
The total cost of this line item has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

CLIN 0010

The unit price amount has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.
The total cost of this line item has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

CLIN 0011

The unit price amount has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.
The total cost of this line item has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

CLIN 0012

The unit price amount has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.
The total cost of this line item has increased by \$205,116.00 from \$1,103,474.00 to \$1,308,590.00.

CLIN 0013

The unit price amount has increased by \$123,069.60 from \$662,084.40 to \$785,154.00.
The total cost of this line item has increased by \$123,069.60 from \$662,084.40 to \$785,154.00.

CLIN 0014

The unit price amount has increased by \$123,069.60 from \$662,084.40 to \$785,154.00.
The total cost of this line item has increased by \$123,069.60 from \$662,084.40 to \$785,154.00.

SUBCLIN 001403

This SUBCLIN has been renumbered to SUBCLIN 001401.

SUBCLIN 000102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000102	Funding for Phase IV FFP Funding for Phase IV FOB: Destination PURCHASE REQUEST NUMBER: F3ST909279A001 PROJECT: 000 SIGNAL CODE: A				\$0.00
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NET AMT	\$0.00
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ACRN AA	\$205,116.00
CIN: F3ST909279A0010000AA	

SUBCLIN 000202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000202	Funding for Phase IV FFP Funding for Phase IV FOB: Destination PURCHASE REQUEST NUMBER: F3ST909279A001 PROJECT: 000 SIGNAL CODE: A				\$0.00
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NET AMT	\$0.00
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ACRN AA	\$205,116.00
CIN: F3ST909279A0010000AA	

SUBCLIN 000302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000302					\$0.00

Funding for Phase IV
FFP
Funding for Phase IV
FOB: Destination
PURCHASE REQUEST NUMBER: F3ST909279A001
PROJECT: 000
SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AA	\$205,116.00
CIN: F3ST909279A0010000AA	

SUBCLIN 000402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000402					\$0.00

Funding for Phase IV
FFP
Funding for Phase IV
FOB: Destination
PURCHASE REQUEST NUMBER: F3ST909279A001
PROJECT: 000
SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AA	\$205,116.00
CIN: F3ST909279A0010000AA	

SUBCLIN 000502 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000502

Funding for Phase IV

FFP

Funding for Phase IV

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909279A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$0.00

ACRN AA

\$205,116.00

CIN: F3ST909279A0010000AA

SUBCLIN 000602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000602

Funding for Phase IV

FFP

Funding for Phase IV

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909279A001

PROJECT: 000

SIGNAL CODE: A

NET AMT

\$0.00

ACRN AA

\$205,116.00

CIN: F3ST909279A0010000AA

SUBCLIN 000702 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000702					\$0.00

Funding for Phase IV
FFP
Funding for Phase IV
FOB: Destination
PURCHASE REQUEST NUMBER: F3ST909279A001
PROJECT: 000
SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AA	\$205,116.00
CIN: F3ST909279A0010000AA	

SUBCLIN 000802 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000802					\$0.00

Funding for Phase IV
FFP
Funding for Phase IV
FOB: Destination
PURCHASE REQUEST NUMBER: F3ST909279A001
PROJECT: 000
SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AA	\$205,116.00
CIN: F3ST909279A0010000AA	

SUBCLIN 000902 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000902					\$0.00

Funding for Phase IV
FFP
Funding for Phase IV
FOB: Destination
PURCHASE REQUEST NUMBER: F3ST909279A001
PROJECT: 000
SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AA	\$205,116.00
CIN: F3ST909279A0010000AA	

SUBCLIN 001002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001002					\$0.00

Funding for Phase IV
FFP
Funding for Phase IV
FOB: Destination
PURCHASE REQUEST NUMBER: F3ST909279A001
PROJECT: 000
SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AA	\$205,116.00
CIN: F3ST909279A0010000AA	

SUBCLIN 001102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001102					\$0.00

Funding for Phase IV

FFP

Funding for Phase IV

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909279A001

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AA

\$205,116.00

CIN: F3ST909279A0010000AA

SUBCLIN 001202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001202					\$0.00

Funding for Phase IV

FFP

Funding for Phase IV

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST909279A001

PROJECT: 000

SIGNAL CODE: A

NET AMT	\$0.00
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ACRN AA

\$205,116.00

CIN: F3ST909279A0010000AA

SUBCLIN 001302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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001302

Funding for Phase IV
FFP
Funding for Phase IV
FOB: Destination
PURCHASE REQUEST NUMBER: F3ST909279A001
PROJECT: 000
SIGNAL CODE: A

\$0.00

NET AMT

\$0.00

ACRN AA
CIN: F3ST909279A0010000AA

\$123,069.60

SUBCLIN 001402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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001402

Funding for Phase IV
FFP
Funding for Phase IV
FOB: Destination
PURCHASE REQUEST NUMBER: F3ST909279A001
PROJECT: 000
SIGNAL CODE: A

\$0.00

NET AMT

\$0.00

ACRN AA
CIN: F3ST909279A0010000AA

\$123,069.60

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000102:

INSPECT AT	INSPECT BY	ACCEPT AT
N/A	N/A	N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000202:

INSPECT AT	INSPECT BY	ACCEPT AT
N/A	N/A	N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000302:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000402:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000502:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000602:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000702:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000802:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000902:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001202:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001302:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001402:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,707,531.20 from \$14,565,856.80 to \$17,273,388.00.

SUBCLIN 000102:

Funding on SUBCLIN 000102 is initiated as follows:

ACRN: AA

CIN: F3ST909279A0010000AA

Acctng Data: 97X4930.FD50 6F0 70AB 124000 G02X05 559ZZ 000000 667100 F67100

Increase: \$205,116.00

Total: \$205,116.00

SUBCLIN 000202:

Funding on SUBCLIN 000202 is initiated as follows:

ACRN: AA

CIN: F3ST909279A0010000AA

Acctng Data: 97X4930.FD50 6F0 70AB 124000 G02X05 559ZZ 000000 667100 F67100

Increase: \$205,116.00

Total: \$205,116.00

SUBCLIN 000302:

Funding on SUBCLIN 000302 is initiated as follows:

ACRN: AA

CIN: F3ST909279A0010000AA

Acctng Data: 97X4930.FD50 6F0 70AB 124000 G02X05 559ZZ 000000 667100 F67100

Increase: \$205,116.00

Total: \$205,116.00

SUBCLIN 000402:

Funding on SUBCLIN 000402 is initiated as follows:

ACRN: AA

CIN: F3ST909279A0010000AA

Acctng Data: 97X4930.FD50 6F0 70AB 124000 G02X05 559ZZ 000000 667100 F67100

Increase: \$205,116.00

Total: \$205,116.00

SUBCLIN 000502:

Funding on SUBCLIN 000502 is initiated as follows:

ACRN: AA

CIN: F3ST909279A0010000AA

Acctng Data: 97X4930.FD50 6F0 70AB 124000 G02X05 559ZZ 000000 667100 F67100

Increase: \$205,116.00

Total: \$205,116.00

SUBCLIN 000602:

Funding on SUBCLIN 000602 is initiated as follows:

ACRN: AA

CIN: F3ST909279A0010000AA

Acctng Data: 97X4930.FD50 6F0 70AB 124000 G02X05 559ZZ 000000 667100 F67100

Increase: \$205,116.00

Total: \$205,116.00

SUBCLIN 000702:

Funding on SUBCLIN 000702 is initiated as follows:

ACRN: AA

CIN: F3ST909279A0010000AA

Acctng Data: 97X4930.FD50 6F0 70AB 124000 G02X05 559ZZ 000000 667100 F67100

Increase: \$205,116.00

Total: \$205,116.00

SUBCLIN 000802:

Funding on SUBCLIN 000802 is initiated as follows:

ACRN: AA

CIN: F3ST909279A0010000AA

Acctng Data: 97X4930.FD50 6F0 70AB 124000 G02X05 559ZZ 000000 667100 F67100

Increase: \$205,116.00

Total: \$205,116.00

SUBCLIN 000902:

Funding on SUBCLIN 000902 is initiated as follows:

ACRN: AA

CIN: F3ST909279A0010000AA

Acctng Data: 97X4930.FD50 6F0 70AB 124000 G02X05 559ZZ 000000 667100 F67100

Increase: \$205,116.00

Total: \$205,116.00

SUBCLIN 001002:

Funding on SUBCLIN 001002 is initiated as follows:

ACRN: AA

CIN: F3ST909279A0010000AA

Acctng Data: 97X4930.FD50 6F0 70AB 124000 G02X05 559ZZ 000000 667100 F67100

Increase: \$205,116.00

Total: \$205,116.00

SUBCLIN 001102:

Funding on SUBCLIN 001102 is initiated as follows:

ACRN: AA

CIN: F3ST909279A0010000AA

Acctng Data: 97X4930.FD50 6F0 70AB 124000 G02X05 559ZZ 000000 667100 F67100

Increase: \$205,116.00

Total: \$205,116.00

SUBCLIN 001202:

Funding on SUBCLIN 001202 is initiated as follows:

ACRN: AA

CIN: F3ST909279A0010000AA

Acctng Data: 97X4930.FD50 6F0 70AB 124000 G02X05 559ZZ 000000 667100 F67100

Increase: \$205,116.00

Total: \$205,116.00

SUBCLIN 001302:

Funding on SUBCLIN 001302 is initiated as follows:

ACRN: AA

CIN: F3ST909279A0010000AA

Acctng Data: 97X4930.FD50 6F0 70AB 124000 G02X05 559ZZ 000000 667100 F67100

Increase: \$123,069.60

Total: \$123,069.60

SUBCLIN 001402:

Funding on SUBCLIN 001402 is initiated as follows:

ACRN: AA

CIN: F3ST909279A0010000AA

Acctng Data: 97X4930.FD50 6F0 70AB 124000 G02X05 559ZZ 000000 667100 F67100

Increase: \$123,069.60

Total: \$123,069.60

(End of Summary of Changes)