

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-F-B004 MOD/AMD P00002	Page 2 of 4
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Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00002 is to establish and fund CLIN 0001AD for additional labor. CLIN 0001AD will be funded with \$296,000.00 for additional labor required in the performance of the SOW in the Basic Order.
2. The labor rates in the Basic Order still apply.
3. The new ceiling price for this order is \$1,323,000.00. The ceiling price represents the maximum amount of government liability to the contractor for performance under this order.
4. The contractor, by accepting this modification, reaffirms that the representations furnished under GSA schedule GS-10F-0166J are current, correct, and applicable for this order.
5. All other terms and conditions except what is set forth above remain in full force and effect.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-F-B004

MOD/AMD P00002

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AD	W14GX234X1 42301211000 MIPR4MSFAED454	AA	2	\$ 0.00	\$ 296,000.00	\$ 296,000.00
				NET CHANGE	\$ 296,000.00	

<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 42020000042220104230121252G S23185	W56HZV	\$ 296,000.00
				NET CHANGE \$ 296,000.00

	<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:	\$ 1,027,000.00	\$ 296,000.00	\$ 1,323,000.00