

2. Amendment/Modification No. P00040	3. Effective Date 2004SEP30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ABGD JOHN STEVES (586)574-7272 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEVESJ@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code	S2404A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTEGRATED CONCEPTS & RESEARCH CORP. 1033 N. FAIRFAX ST SUITE 400 OAKTON, VA. 22314-1540 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-02-C-L062
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP06
Code 059M7	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AT NET INCREASE: \$308,973.71

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Option Exercise, Paragraph H.1.3	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004SEP30

Name of Offeror or Contractor: INTEGRATED CONCEPTS & RESEARCH CORP.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: National Automotive Center (NAC) Support

PURPOSE OF MODIFICATION: Partial Option Exercise (2,690 hours)

PRIOR CONTRACT AMOUNT: \$23,333,535.55

AMOUNT THIS ACTION: \$ 308,973.71

TOTAL CONTRACT AMOUNT: \$23,642,509.26

The purpose of this modification is to partially exercise the option in paragraph H.1.3 to acquire 2,690 hours/\$244,655.50 of technical support and \$64,318.21 of associated material.

This is a bilateral modification.

The contract is hereby modified as follows:

1. Section B is updated to reflect the issuance of Work Directive NAC-039-3 (2,690 hours/\$244,655.50 and \$64,318.21 material) under the contract.
2. Section G is updated to incorporate the applicable accounting data.
3. As a result of this Modification P00040, the total contract amount is increased by \$308,973.71, from \$23,333,535.55 to \$23,642,509.26. The funding breakout for this action is summarized below:

<u>CLIN 0001 (Labor)</u>	<u>PREVIOUS CONTRACT AMOUNT</u>	<u>AMOUNT THIS ACTION</u>	<u>TOTAL CONTRACT AMOUNT</u>
Estimated Cost:	\$ 14,860,548.25	\$ 228,650.00	\$ 15,089,198.25
Fixed Fee:	\$ 1,040,156.98	\$ 16,005.50	\$ 1,056,162.48
Total Estimated Cost:	\$ 15,900,705.23	\$ 244,655.50	\$ 16,145,360.73
 <u>CLIN 0002(Material)</u>			
Estimated Cost:	\$ 6,428,683.19	\$ 64,167.66	\$ 6,492,850.85
Fixed Fee:	\$ 14,847.14	\$ 150.55	\$ 14,997.69
Total Estimated Cost:	\$ 6,443,530.33	\$ 64,318.21	\$ 6,507,848.54
 CLIN 0003 (Travel-Cost Only)	\$ 989,299.99	\$ -0-	\$ 989,299.99

4. Except as specifically provided for in this Modification P00040, all other terms and conditions of Contract DAAE07-02-C-L062 as previously modified remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-C-L062 MOD/AMD P00040

Name of Offeror or Contractor: INTEGRATED CONCEPTS & RESEARCH CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services necessary to accomplish all the work directives issued by the Contracting Officer under this contract in accordance with Section C "Scope of Work".</p> <p>Level of Effort To Date: 190,249</p> <table border="0"> <tr> <td></td> <td>Hours Available</td> <td>Current LOE</td> </tr> <tr> <td>Base</td> <td>-0-</td> <td>16,267</td> </tr> <tr> <td>Option 1</td> <td>-0-</td> <td>62,523</td> </tr> <tr> <td>Option 2</td> <td>-0-</td> <td>78,810</td> </tr> <tr> <td>Option 3</td> <td>44,751</td> <td>32,649</td> </tr> <tr> <td colspan="2">Total Hours Available</td> <td>44,751</td> </tr> </table> <p>(End of narrative B001)</p>		Hours Available	Current LOE	Base	-0-	16,267	Option 1	-0-	62,523	Option 2	-0-	78,810	Option 3	44,751	32,649	Total Hours Available		44,751			<p>Estimate Cost: \$15,089,198.25 Fixed-Fee: \$ 1,056,162.48 Total Est Cost: \$16,145,360.73</p>	
	Hours Available	Current LOE																					
Base	-0-	16,267																					
Option 1	-0-	62,523																					
Option 2	-0-	78,810																					
Option 3	44,751	32,649																					
Total Hours Available		44,751																					
0001DW	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HMMV RE-POWER PRON: R342C429R3 PRON AMD: 01 ACRN: AT AMS CD: 63300553D11</p> <p>NAC-039-3</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>0</td> <td>SEE SECTION F</td> </tr> </table> <p>\$ 244,655.50</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	SEE SECTION F				\$ 244,655.50									
DLVR SCH		PERF COMPL																					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																					
001	0	SEE SECTION F																					
0002	<p><u>DELIVERABLE SERVICE</u></p> <p>SECURITY CLASS: Unclassified</p>																						

Name of Offeror or Contractor: INTEGRATED CONCEPTS & RESEARCH CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>The Contractor shall furnish all the supplies and services necessary to provide the material included in the work directives issued by the Contracting Officer under this contract.</p> <p>(End of narrative B001)</p> <p><u>Material</u></p> <p>Base:</p> <p>Material Ceiling: \$1,467,046.00 Obligated To Date: \$1,467,046.00</p> <p>Option 1:</p> <p>Material Ceiling: \$ 705,930.17 Obligated To Date: \$ 705,930.17</p> <p>Option 2</p> <p>Material Ceiling: \$2,271,276.60 Obligated To Date: \$2,271,276.60</p> <p>Option 3</p> <p>Material Ceiling: \$2,729,699.40 Obligated To Date: \$2,063,595.77</p> <p>(End of narrative B002)</p>			<p>Estimated Cost: \$6,492,850.85 Fixed-Fee: \$ 14,997.69 Total Est. Cost: \$6,507,848.54</p>							
0002DQ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HMMWV RE-POWER PRON: R342C420R3 PRON AMD: 01 ACRN: AT AMS CD: 63300553D11</p> <p>NAC-039-3</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>PERF COMPL</td> </tr> <tr> <td>REL CD</td> <td>DATE</td> </tr> <tr> <td>001</td> <td>0</td> </tr> </table> <p>SEE SECTION F</p> <p>\$ 64,318.21</p>	DLVR SCH	PERF COMPL	REL CD	DATE	001	0				\$ 64,318.21
DLVR SCH	PERF COMPL										
REL CD	DATE										
001	0										

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-C-L062

MOD/AMD P00040

Name of Offeror or Contractor: INTEGRATED CONCEPTS & RESEARCH CORP.

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>
0001DW	R342C429R3 63300553D11	AT	2 42C429	\$	0.00 \$	244,655.50	\$	244,655.50
0002DQ	R342C420R3 63300553D11	AT	2 42C430	\$	0.00 \$	64,318.21	\$	64,318.21
					NET CHANGE	\$		308,973.71

<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	AT	21	42040000046N6N7EP633005255Y	S20113	W56HZV	\$ 308,973.71
						NET CHANGE \$ 308,973.71

		<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:	\$	23,333,535.55	\$	308,973.71	\$	23,642,509.26