



**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-02-C-L062

MOD/AMD P00041

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

## SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: National Automotive Center (NAC) Support

PURPOSE OF MODIFICATION: Reduction of Hours & Extension of Period of Performance (-726 hours)

PRIOR CONTRACT AMOUNT: \$23,642,509.26

AMOUNT THIS ACTION: \$ - 109,848.38

TOTAL CONTRACT AMOUNT: \$23,532,660.88

The purpose of this modification is to reduce the hours and effort establish under Work Directive NAC-001-4 by (-726 hours/\$-61,504.38 of technical support and \$-48,344.00 of associated material and travel) and extend the period of performance under Work Directive NAC-009-3.

This is a bilateral modification.

The contract is hereby modified as follows:

- Section B is updated to reflect the issuance of Work Directive NAC-001-6 (-726 hours/\$-61,504.38, \$-42,844.00 material and \$-5,500.00 travel) and NAC-009-3 (extend the period of performance to March 31, 2005) under the contract.
- Section G is updated to incorporate the applicable accounting data.
- As a result of this Modification P00041, the total contract amount is decreased by \$-109,848.38, from \$23,642,509.26 to \$23,532,660.88. 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:	\$ 15,089,198.25	\$ (-57,487.74)	\$ 15,031,710.51
Fixed Fee:	\$ 1,056,162.48	\$ (- 4,021.64)	\$ 1,052,140.84
Total Estimated Cost:	\$ 16,145,360.73	\$ (-61,504.38)	\$ 16,083,856.35
<u>CLIN 0002(Material)</u>			
Estimated Cost:	\$ 6,492,850.85	\$ (-42,727.62)	\$ 6,450,123.23
Fixed Fee:	\$ 14,997.69	\$ (- 116.38)	\$ 14,881.31
Total Estimated Cost:	\$ 6,507,848.54	\$ (-42,844.00)	\$ 6,465,004.54
CLIN 0003 (Travel-Cost Only)	\$ 989,299.99	\$ (- 5,500.00)	\$ 983,799.99

- Except as specifically provided for in this Modification P00041, 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 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-02-C-L062 MOD/AMD P00041

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: 189,523</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>45,477</td> <td>31,923</td> </tr> <tr> <td colspan="2">Total Hours Available</td> <td>45,477</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	45,477	31,923	Total Hours Available		45,477			<p>Estimate Cost: \$15,031,710.51                      Fixed-Fee: \$ 1,052,140.84                      Total Est Cost: \$16,083,856.35</p>	
	Hours Available	Current LOE																					
Base	-0-	16,267																					
Option 1	-0-	62,523																					
Option 2	-0-	78,810																					
Option 3	45,477	31,923																					
Total Hours Available		45,477																					
0001AZ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NAC-001R3 DAAE0798CL012                      PRON: E132C261EH PRON AMD: 05 ACRN: AF                      AMS CD: 622601H7711</p> <p>NAC-001-3, NAC-001-4 &amp; NAC-001-6</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      GY                      PROCUREMENT DOCUMENTATION LOCATION:                      ADDENDA: LO</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>\$ 293,679.27</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	SEE SECTION F				<p>\$ 293,679.27</p>									
DLVR SCH		PERF COMPL																					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																					
001	0	SEE SECTION F																					

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 PIIN/SIIN DAAE07-02-C-L062 MOD/AMD P00041

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><u>DELIVERABLE SERVICE</u></p> <p>SECURITY CLASS: Unclassified</p> <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: \$2,020,751.77</p> <p>(End of narrative B002)</p>			<p>Estimated Cost: \$6,450,123.23                      Fixed-Fee: \$ 14,881.31                      Total Est. Cost: \$6,465,004.54</p>	
0002AY	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SMARTTRUCK DEMONSTRATOR TECH                      PRON: E132C262EH PRON AMD: 04 ACRN: AF                      AMS CD: 622601H7711</p> <p>NAC-001-3, NAC-001-4 &amp; NAC-001-6</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL</p>				<p>\$ 77,490.94</p>

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>REL CD                      QUANTITY                      DATE</p> <p>001                                      0                                      SEE SECTION F</p> <p style="text-align: right;">\$                      77,490.94</p> <p><u>DELIVERABLE SERVICE</u></p> <p>SECURITY CLASS: Unclassified</p> <p>The Contractor shall furnish all the supplies and services necessary to provide the travel included in work directives issued by the Contracting Officer under this contract.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Travel (Cost Only)</u></p> <p>Base:</p> <p>Travel Ceiling:                      \$ 29,104.00</p> <p>Obligated To Date:                      \$ 29,104.00</p> <p>Option 1:</p> <p>Travel Ceiling:                      \$568,390.63</p> <p>Obligated To Date:                      \$568,390.63</p> <p>Option 2:</p> <p>Travel Ceiling:                      \$706,056.66</p> <p>Obligated To Date:                      \$386,305.36</p> <p>Option 3:</p> <p>Travel Ceiling:                      \$711,902.08</p> <p>Obligated To Date:                      \$ -0-</p> <p style="text-align: center;">(End of narrative B002)</p>			Estimated Cost:	\$983,799.99
0003AX	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SMARTRUCK DEMONSTRATOR TECH</p> <p>PRON: E132C263EH      PRON AMD: 04      ACRN: AF</p> <p>AMS CD: 622601H7711</p> <p>NAC-001-3,NAC-001-4 &amp; NAC-001-6</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DLVR SCH                                      PERF COMPL</p>				\$ 15,570.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table><tr><td data-bbox="272 281 354 302"><u>REL CD</u></td><td data-bbox="461 281 574 302"><u>QUANTITY</u></td><td data-bbox="672 281 753 302"><u>DATE</u></td></tr><tr><td data-bbox="298 306 331 327">001</td><td data-bbox="493 306 509 327">0</td><td data-bbox="623 306 769 327">SEE SECTION F</td></tr><tr><td data-bbox="418 361 435 382">\$</td><td data-bbox="526 361 623 382">15,570.00</td><td></td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	SEE SECTION F	\$	15,570.00					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	SEE SECTION F												
\$	15,570.00													

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**PIIN/SIIN** DAAE07-02-C-L062

**MOD/AMD** P00041

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AZ	E132C261EH 622601H7711	AF	2 32C261	\$	355,183.65	\$	-61,504.38	\$	293,679.27
0002AY	E132C262EH 622601H7711	AF	2 32C262	\$	120,334.94	\$	-42,844.00	\$	77,490.94
0003AX	E132C263EH 622601H7711	AF	2 32C263	\$	21,070.00	\$	-5,500.00	\$	15,570.00
					NET CHANGE	\$	-109,848.38		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 32040000036D7675P622601255Y S20113	W56HZV	\$ -109,848.38
NET CHANGE				\$ -109,848.38

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 23,642,509.26	\$ -109,848.38	\$ 23,532,660.88