

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

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PIIN/SIIN DAAE07-03-D-T005/0002

MOD/AMD 04

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification #04 to Task Order 0002, Basic Contract DAAE07-03-D-T005 is issued this 21th day of September 2004 to make the following changes:
2. Period of Performance (POP) date extension is required due to program delays. (POP) is changed from 09/30/04 to 06/30/05 for CLINS 0030AA/ 0032AA.
3. Subcontracting efforts were not utilized, dollars funding subcontractor are required for labor and travel. Total value of order remains unchanged by this action. All terms and conditions of the Basic Contract remain unchanged by this action.
4. Funds are being moved for billing purposes-

FROM: PRON: P136H1162T/CLIN 0032AA-Material- (- \$6,000)
TO: PRON: P136H1162T/CLIN 0012AA-Labor- + \$6,000
TOTAL VALUE CLIN 0032AA-MATERIAL AFTER REALLOCATION: \$ 5,740.00
TOTAL VALUE CLIN 0012AA-LABOR AFTER REALLOCATION: \$41,370.00

FROM: PRON P136H1162T/CLIN 0030AA-MATERIAL- (-\$3,000)
TO: PRON P136H1162T/CLIN 0010AB-LABOR- +\$3,000
TOTAL VALUE CLIN 0030AA-MATERIAL AFTER ALLOCATION: \$ 6,632.88
TOTAL VALUE CLIN 0010AB-LABOR AFTER ALLOCATION: \$ 7,490.74
5. Scope of Work
 1. Conley and Associates, Inc (CAI) will perform the 32 hours C4ISR hands-on performance based training in support of of the Duty Performance Tests (DPT)
 2. CAI will conduct the C4ISR hand-on performance based training at Ft. Eustis.
 3. It is necessary for the government to provide distance stations for voice and data transfer via all communication systems for proper and accurate training.
 4. The following training objectives will be taught in the Program of Instruction (POI):
 - a. Operate the VHF/FM Handheld Transceiver.
 - b. Operate the loudhailer.
 - c. Operate the VHF Survival Radio.
 - d. Operate the Very High Frequency (VHF) DSC Marine Radio.
 - e. Operate the MF/HF water receiver DSC Controller.
 - f. Operate the MF/HF DSC Water Receiver.
 - g. Operate the MF/HF SSB Radio.
 - h. Send a message using the SEATOR Terminal.
 - i. Operate the NAVTEX
 - j. Operate the AN/PSN-11 Interface and Switchbox.
 - k. Operate the Emergency Position Indicating Radio Beacon (EPIRB.
 - l. Operate the Identification Friend or Foe (IFF) System.
 - m. Operate the SINGARS Radio.
 - n. Operate the Radar.
 - o. Operate the Fluxgate Compass.

The training objectives listed above are all inclusive of 88K10 and 88K20.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-T005/0002 MOD/AMD 04

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>0010AB <u>LCM-8, MOD 2, VESSEL HULL 8596 - KTR LABOR</u></p> <p>NOUN: LCM8 COMMO EQUIPMENT INSTAL PRON: P136H1162T PRON AMD: 01 ACRN: AA AMS CD: 53901110185</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2005</p> <p style="text-align: right;">\$ 7,490.74</p> <p>\$3,000.00 was moved from CLIN 0030AA-Material to CLIN 0010AB-Labor effective with modification # 04 effective September, 2004.</p> <p style="text-align: center;">(End of narrative F001)</p> <p>Period of Performance(POP) is extended from 09/30/04 to 06/30/05 because of program delays.</p> <p style="text-align: center;">(End of narrative F002)</p>				\$ 7,490.74
0012AA	<p><u>LCM-8, MOD 2 VESSEL HULL 8596- KTR LABOR</u></p> <p>NOUN: LCM8 MOD II - COMMO INSTALL PRON: P146H0732T PRON AMD: 01 ACRN: AB AMS CD: 53901110187</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2005</p> <p style="text-align: right;">\$ 41,370.00</p>		EA		\$ 41,370.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-T005/0002 MOD/AMD 04

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0030AA	<p>\$6,000.00 was moved from CLIN 0032AA-Material to CLIN 0012AA-Labor effective with modification # 04, September, 2004.</p> <p>(End of narrative F002)</p> <p>Period of Performance (POP) is extended from 09/30/04 to 06/30/05 because of program delays.</p> <p>(End of narrative F003)</p> <p><u>LCM-8, MOD 2, VESSEL HULL 8596 - MATERIAL</u></p> <p>NOUN: LCM8 COMMO EQUIPMENT INSTAL PRON: P136H1162T PRON AMD: 01 ACRN: AA AMS CD: 53901110185</p> <p>\$3,000.00 was moved from CLIN 0030AA-Material to CLIN 0010AB-Labor effective with modification # 04 effective September, 2004.</p> <p>(End of narrative B002)</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>30-JUN-2005</td> </tr> </table> <p>\$ 6,632.88</p> <p>Period of Performance (POP) is extended from 07/31/04 to 06/30/05 because of program delays.</p> <p>(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JUN-2005				\$ 6,632.88
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-JUN-2005												
0032AA	<p><u>LCM-8, MOD 2, VESSEL HULL 8596-MATERIAL</u></p> <p>NOUN: LCM8 MOD II - COMMO INSTALL PRON: P146H0732T PRON AMD: 01 ACRN: AB AMS CD: 53901110187</p>		EA		\$ 5,740.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-T005/0002 MOD/AMD 04

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>\$6,000.00 was moved from CLIN 0032AA-Material to CLIN 0012AA-Labor effective with modification # 04, September, 2004.</p> <p>(End of narrative B002)</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>30-JUN-2005</td> </tr> </table> <p style="text-align: right;">\$ 5,740.00</p> <p>Period of Performance (POP) is extended from 09/30/04 to 06/30/05 because of program delays.</p> <p>(End of narrative F002)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JUN-2005				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-JUN-2005												

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PIIN/SIIN DAAE07-03-D-T005/0002

MOD/AMD 04

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

1. Scope of Work

1. Conley and Associates, Inc (CAI) will perform the 32 hours C4ISR hands-on performance based training in support of of the Duty Performance Tests (DPT)
2. CAI will conduct the C4ISR hand-on performance based training at Ft. Eustis.
3. It is necessary for the government to provide distance stations for voice and data transfer via all communication systems for proper and accurate training.
4. The following training objectives will be taught in the Program of Instruction (POI):
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 - d. Operate the Very High Frequency (VHF) DSC Marine Radio.
 - e. Operate the MF/HF water receiver DSC Controller.
 - f. Operate the MF/HF DSC Water Receiver.
 - g. Operate the MF/HF SSB Radio.
 - h. Send a message using the SEATOR Terminal.
 - i. Operate the NAVTEX
 - j. Operate the AN/PSN-11 Interface and Switchbox.
 - k. Operate the Emergency Position Indicating Radio Beacon (EPIRB).
 - l. Operate the Identification Friend or Foe (IFF) System.
 - m. Operate the SINGARS Radio.
 - n. Operate the Radar.
 - o. Operate the Fluxgate Compass.

The training objectives listed above are all inclusive of 88K10 and 88K20.

*** END OF NARRATIVE C 005 ***

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PIIN/SIIN DAAE07-03-D-T005/0002 **MOD/AMD** 04

Name of Offeror or Contractor: CONLEY & ASSOCIATES, 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>
0010AB	P136H1162T 53901110185 A13P51851CWA	AA	2 3ZCW05	\$	4,490.74	3,000.00	\$	7,490.74
0012AA	P146H0732T 53901110187 A14P51871CWF	AB	1 4ZCW04	\$	35,370.00	6,000.00	\$	41,370.00
0030AA	P136H1162T 53901110185 A13P51851CWA	AA	1 3ZCW05	\$	9,632.88	-3,000.00	\$	6,632.88
0032AA	P146H0732T 53901110187 A14P51871CWF	AB	1 4ZCW04	\$	11,740.00	-6,000.00	\$	5,740.00
					NET CHANGE	\$	0.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING</u> <u>CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 32035000031C1C09P53901125FB S20113	W56HZV	\$ 0.00
Army	AB	21 42035000041C1C09P53901125FB S20113	W56HZV	\$ 0.00
				NET CHANGE \$ 0.00

	<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:	\$ 72,318.88	\$ 0.00	\$ 72,318.88