

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T073/0001 MOD/AMD 03	Page 2 of 6
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 03 to Task Order 0001, Basic Contract DAAE07-03-D-T073 is issued at the request of the LCU-2000 C4ISR System Acquisition Manager, Doug Belanger to support immediate needs of the customer, FORSCOM. Modification 03 is effective immediately extending the period of performance of all Contract Line Items from 30 September 03 to 30 September 2005 inclusive. This extension allows for billing of monthly on-going and continuous support of the LCU-2000 program through troubleshooting via phone calls from the users and actual hands on equipment support efforts, to include emergency replacement of equipment and systems installation before the vessel(s) is required to deploy.

The performance completion period for ALL of the following contract lines (CLINS) is extended from 30 May 2003 to 30 September 2005. This extension includes submission of the required final report.

Contractor Labor: 0011AA
Subcontracting Effort: 0021AA
Materials: 0031AA
Travel: 0041AA

All terms and conditions of the Basic Contract and Task Order 0001 apply to this order unless otherwise specified by this modification.

* * * * * NOTHING FOLLOWS * * * * *

*** END OF NARRATIVE A 005 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-T073/0001 MOD/AMD 03

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0011AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>CONTRACTOR LABOR</u></p> <p>NOUN: C4I PROG SPT IN HYTHE ENGLAND PRON: 2T3PW0032T PRON AMD: 02 ACRN: AA AMS CD: 135197 CUSTOMER ORDER NO: MIPR3EEUSE2056</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-SEP-2005</td> </tr> </table> <p style="text-align: right;">\$ 110,589.80</p> <p>Modification 03 issued July 2004 extends the PoP of this CLIN/Order from 5/30/03 until 12/31/04 to allow system support efforts per request of customer, FORSCOM; approved by AWS SAM.</p> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2005				<p>\$ 110,589.80</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2005												

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0021AA	<p><u>SUBCONTRACTING</u></p> <p>NOUN: C4I PROG SPT IN HYTHE ENGLAND PRON: 2T3PW0032T PRON AMD: 02 ACRN: AA AMS CD: 135197 CUSTOMER ORDER NO: MIPR3EEUSE2056</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-SEP-2005</td> </tr> </table> <p style="text-align: right;">\$ 6,325.00</p> <p>Modification 03 issued July 2004 extends the PoP of this CLIN/Order from 5/30/03 until 12/31/04 to allow system support efforts per request of customer, FORSCOM; approved by AWS SAM.</p> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2005				\$ 6,325.00
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Reference No. of Document Being Continued
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0031AA	<p><u>MATERIALS IN SUPPORT OF SCOPE OF WORK</u></p> <p>NOUN: C4I PROG SPT IN HYTHE ENGLAND PRON: 2T3PW0032T PRON AMD: 02 ACRN: AA AMS CD: 135197 CUSTOMER ORDER NO: MIPR3EEUSE2056</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><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-2005</td> </tr> </table> <p style="text-align: right;">\$ 129,592.35</p> <p>Modification 03 issued July 2004 extends the PoP of this CLIN/Order from 5/30/03 until 12/31/04 to allow system support efforts per request of customer, FORSCOM; approved by AWS SAM.</p> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2005				\$ 129,592.35
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0041AA	<p><u>TRAVEL IN SUPPORT OF SCOPE OF WORK</u></p> <p>NOUN: C4I PROG SPT IN HYTHE ENGLAND PRON: 2T3PW0032T PRON AMD: 02 ACRN: AA AMS CD: 135197 CUSTOMER ORDER NO: MIPR3EEUSE2056</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-SEP-2005</td> </tr> </table> <p style="text-align: right;">\$ 45,371.18</p> <p>Modification 03 issued July 2004 extends the PoP of this CLIN/Order from 5/30/03 until 12/31/04 to allow system support efforts per request of customer, FORSCOM; approved by AWS SAM.</p> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2005				\$ 45,371.18
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