

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0002 MOD/AMD 08	Page 2 of 4
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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this task order is to fund Program Management support for the Program Manager, Army Watercraft Systems (Theater Support Vessel). In addition, this task order funds Travel support.
2. This basic task order 0002 funds 5,000 level of effort hours; the contract type is Cost Plus Fixed Fee.
3. In addition, CLIN 4004AB is hereby established in the amount of \$6,447.36 to fund Travel support; this is a Cost Only, No Fee CLIN.
4. This Mod 08 increases the total contract amount by \$6,447.36 from \$639,225.42 to \$645,672.78
5. All other terms of the contract remain the same.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-D-S011/0002 MOD/AMD 08

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
4004AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TRAVEL</u></p> <p>NOUN: TRVL LUSARDI ICI PRON: T64DAV234K PRON AMD: 01 ACRN: AF AMS CD: 4238290 CUSTOMER ORDER NO: M6785404MP91037</p> <p>Travel Support Cost only CLIN - No Fee</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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-2004</td> </tr> </table> <p style="text-align: right;">\$ 6,447.36</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004				<p>\$ 6,447.36</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-S011/0002 **MOD/AMD** 08

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, 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>
4004AB	T64DAV234K 4238290 M6785404MP91037	AF	2 4DA123	0.00 \$	6,447.36 \$	6,447.36
				NET CHANGE	\$ 6,447.36	

<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	AF	21 42020000016D80304238290252G S20113	W56HZV	\$ 6,447.36
				NET CHANGE \$ 6,447.36

	<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:	\$ 639,225.42	\$ 6,447.36	\$ 645,672.78