

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE07-99-D-S011/0003**MOD/AMD** 13**Name of Offeror or Contractor:** INTERNATIONAL CONSULTANTS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-99-D-S011/0003 MODIFICATION 13

PURPOSE: Fund additional travel.

PRIOR CONTRACT AMOUNT: \$2,265,944.87

AMOUNT OF THIS ACTION: \$ 3,000.00

TOTAL CONTRACT AMOUNT: \$2,268,944.87

1. The purpose of this bi-lateral modification is to fund additional travel.
2. Travel CLIN 5004AA is hereby increased by \$3,000.00 from \$17,000.00 to \$20,000.00.
3. The total task order value is increased by \$3,000.00 from \$2,265,944.87 to \$2,268,944.87.
4. All other terms and conditions of this task order remains unchanged.

*** END OF NARRATIVE A 014 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-D-S011/0003 MOD/AMD 13

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
5004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>OPTION 4, YEAR 5</u></p> <p>NOUN: ICI OPS CELL OMNIBUS -TVL PRON: P146P0192T PRON AMD: 02 ACRN: AU AMS CD: 65480446100</p> <p>Option 4, Year 5 Programmatic Support (Travel)</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>07-JAN-2005</td> </tr> </table> <p style="text-align: right;">\$ 20,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	07-JAN-2005				<p>\$ 20,000.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	07-JAN-2005												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-S011/0003 **MOD/AMD** 13

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

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>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>AMOUNT</u>
5004AA	P146P0192T 65480446100	AU	1 4ZCW12	\$ 17,000.00	\$ 3,000.00	\$ 20,000.00
				NET CHANGE	\$ 3,000.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	ACCOUNTING <u>CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AU	21 42040000041C1C09P654804255Y S20113	W56HZV	\$ 3,000.00
				NET CHANGE \$ 3,000.00

	<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:	\$ 2,265,944.87	\$ 3,000.00	\$ 2,268,944.87