

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-04-F-0022**MOD/AMD** P00006**Name of Offeror or Contractor:** BOOZ ALLEN

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification P00006 is to do the following:

1. Add \$4,905.00 to CLIN 0001AB from \$33,000.00 to \$37,905.00.
2. Add \$24,186.96 to CLIN 0001AA from \$373,743.80 to \$397,930.76.

The appropriate Labor Catagories are increased as follows:

Associate labor catagory increases by 72 hours at a rate of \$126.37 per hour.
Senion Consultant labor catatgory increases by 104 hours at a rate of \$86.88 per hour.
Consultant labor catagory increases by 104 hours at a rate of \$58.20 per hour.

All other terms and conditions of the basic contract remain in full force and effect.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-F-0022 MOD/AMD P00006

Name of Offeror or Contractor: BOOZ ALLEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>LABOR</u></p> <p>CLIN CONTRACT TYPE: Labor-Hour NOUN: PERFORMANCE BASED LOG SPT ALT PRON: X14GX085X1 PRON AMD: 07 ACRN: AA AMS CD: 31107180006</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;">\$ 397,930.76</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004		HR		\$ 397,930.76
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												
0001AB	<p><u>TRAVEL</u></p> <p>NOUN: PERFORMANCE BASED LOG SPT ALT PRON: X14GX085X1 PRON AMD: 07 ACRN: AA AMS CD: 31107180006</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>04-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 37,905.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	04-SEP-2004				\$ 37,905.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	04-SEP-2004												

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MOD/AMD P00006

Name of Offeror or Contractor: BOOZ ALLEN

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	X14GX085X1 31107180006 A14P30062RX1	AA	2 4GXP33	\$	373,743.80	\$	24,186.96	\$	397,930.76
0001AB	X14GX085X1 31107180006 A14P30062RX1	AA	1 4GXP33	\$	33,000.00	\$	4,905.00	\$	37,905.00
					NET CHANGE	\$	29,091.96		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42033000045R5R07P3110712512 S20113	W56HZV	\$ 29,091.96
				NET CHANGE \$ 29,091.96

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 407,973.30	\$ 29,091.96	\$ 437,065.26