

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE07-03-F-B003 MOD/AMD P00003	

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification P00003 is to:

1. Extend the contract to 30 September 2004.
2. Add CLIN 0001AD for additional effort to the existing contract. The rates used are the established GSA published and approved rates.
3. The Labor Category applicable to this effort is "Senior Consultant".

	<u>Rate</u>	<u>Hours</u>	<u>Dollars</u>
Senior Consultant	\$129.38	1440	\$186,307

4. Add CLIN 0001AE for the total travel allocation of \$22,943.00 and is to be vouchered as incurred. There is no profit applied to travel costs.
5. Add CLIN 0001AF for the total ODCs authorized of \$1,060.00. There is no profit applied to ODC costs.
6. The total value of this modification is \$210,310 and represents the total liability of the Government.
7. Except the changes above, all other terms and conditions of the basic contract remain in full force and effect.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-F-B003 MOD/AMD P00003

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Labor-Hour NOUN: ANALYTICAL SPT - STRYKER DASC PRON: X14GX064X1 PRON AMD: 01 ACRN: AC AMS CD: 31107180006</p> <p>Senior Consultant Rate: \$129.38 Hours: 1440 Total: \$186,307.00</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>\$ 186,307.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004		HR		\$ 186,307.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												
0001AE	<p><u>TRAVEL COSTS</u></p> <p>CLIN CONTRACT TYPE: Cost Contract NOUN: ANALYTICAL SPT - STRYKER DASC PRON: X14GX064X1 PRON AMD: 01 ACRN: AC 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>\$ 22,943.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004				\$ 22,943.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												
0001AF	<p><u>OTHER DIRECT COSTS</u></p>				\$ 1,060.00									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-F-B003

MOD/AMD P00003

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AD	X14GX064X1 31107180006 A14P30062RX1	AC	2 4GXP33	\$	0.00 \$	186,307.00	\$	186,307.00
0001AE	X14GX064X1 31107180006 A14P30062RX1	AC	2 4GXP33	\$	0.00 \$	22,943.00	\$	22,943.00
0001AF	X14GX064X1 31107180006 A14P30062RX1	AC	2 4GXP33	\$	0.00 \$	1,060.00	\$	1,060.00
					NET CHANGE	\$	210,310.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 42033000045R5R07P3110712512 S20113	W56HZV	\$ 210,310.00
				NET CHANGE \$ 210,310.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 319,116.00	\$ 210,310.00	\$ 529,426.00