

Name of Offeror or Contractor: BOOZ ALLEN

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification P00005 is to:

1. Increase the hours under CLIN 0001AA for consulting services in support of the Stryker Brigade Combat Team.
2. The contractor shall perform this order in accordance with the Statement of Objectives in Section C of basic contract.
3. This Modification increases the hours in the following labor categories:

<u>Labor Category</u>	<u>Rate</u>	<u>Hours</u>
Associate	\$126.37	50
Sr. Consultant	\$ 86.88	50

4. The total task is a Not To Exceed \$407,973.30. This ceiling price of \$407,973.30 represents the maximum amount of Government liability to the Contractor for performance under this order.
5. The Contractor shall bill the Government for hours performed under this order at the appropriate hourly rate specified above but NTE \$407,973.30.
6. Payment

The Contractor shall submit an invoice for payment for work performed. The Contracting Officer's Technical Representative (COTR) will certify each voucher before payment will be made. The COTR for this contract will be:

Mr. Jim Hartwig
 HQ, TACOM
 AMSTA-LC-CLM
 6501 E. 11 Mile Rd
 Warren, MI 48397

Phone: 586-753-2161
 Fax: 586-753-2095

Email: hartwigj@taacom.army.mil

7. All other terms and conditions of the Basic Contract remain in full force and effect.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-F-0022 MOD/AMD P00005

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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: 06 ACRN: AA AMS CD: 31107180006</p> <p>50 Hours Associate at \$126.37 per hour 50 Hours SEN. Consultant at \$86.88 per hour</p> <p>(End of narrative B002)</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 0</td> <td>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 373,743.80</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 0	30-SEP-2004		HR		\$ 373,743.80
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

Page 4 of 4

PIIN/SIIN W56HZV-04-F-0022

MOD/AMD P00005

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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>
0001AA	X14GX085X1 31107180006 A14P30062RX1	AA	2 4GXP33	\$ 363,081.30	\$ 10,662.50	\$ 373,743.80
				NET CHANGE	\$ 10,662.50	

<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	AA	21 42033000045R5R07P3110712512 S20113	W56HZV	\$ 10,662.50
				NET CHANGE \$ 10,662.50

	<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:	\$ 397,310.80	\$ 10,662.50	\$ 407,973.30