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PIIN/SIIN DAAE07-01-C-L022

MOD/AMD P00003

Name of Offeror or Contractor: BERKELEY APPLIED SCIENCE ENGRG

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Global-Local Modeling

PURPOSE OF MODIFICATION: Fund Cost Growth & Extend Period of Performance

PRIOR CONTRACT AMOUNT: \$ 692,730.00

CONTRACT AMOUNT REVISED THIS ACTION: \$ 35,804.47

CURRENT CONTRACT AMOUNT: \$ 728,534.47

PRIOR OBLIGATED AMOUNT: \$ 692,730.00

AMOUNT OBLIGATED THIS ACTION: \$ 35,804.47

TOTAL OBLIGATED AMOUNT: \$ 728,534.47

The purpose of this modification is to fund a cost growth in the amount of \$35,804.47 and extend the period of performance of the contract (F.2.1) to December 30, 2004 and the submittal of the Draft Technical Report (F.2.2) to November 30, 2004.

This is a bilateral modification.

The contract is modified as follows:

1. Section B is updated to reflect incorporation of CLIN 0001AC in the amount of \$35,804.47 to fund the cost growth and reflect the additional funding in paragraphs B.3 and B.4.
2. Section F is updated to reflect the extension of the period of performance in F.2.1 to December 30, 2004 and the submittal of the Draft Technical Report in F.2.2 to November 30, 2004.
3. As a result of this Modification P00003, the total contract and obligated amounts are increased by \$35,804.47, from \$692,730.00 to \$728,534.47. The \$728,534.47 represents full fundings for the contract. The funding breakout for this action is summarized below:

<u>CLIN 0001</u>	<u>Previous Amount</u>	<u>Amount This Action</u>	<u>Total Amount</u>
Estimated Cost:	\$659,750.00	\$35,804.47	\$695,554.47
Fixed Fee:	\$ 32,980.00	\$ -0-	\$ 32,980.00
Total Estimated Amount:	\$692,730.00	\$35,804.47	\$728,534.47

3. Except as specifically provided for in this Modification P00003, all other terms and conditions of Contract DAAE07-01-C-L022 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-L022 MOD/AMD P00003

Name of Offeror or Contractor: BERKELEY APPLIED SCIENCE ENGRG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>The Contractor shall furnish all supplies and services necessary to accomplish all the work under this contract in accordance with Section C "Scope of Work".</p> <p>(End of narrative B001)</p>			<p>Estimated Cost: \$695,554.47 Fixed Fee: \$ 32,980.00 Total Cost: \$728,534.47</p>									
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY03 ONGOING PH II SBIR BERKL PRON: E132C542EH PRON AMD: 01 ACRN: AC AMS CD: 665502M4055</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td>SEE SECTION F</td> </tr> </table> <p>\$ 35,804.47</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		SEE SECTION F				<p>\$ 35,804.47</p>
DLVR SCH	PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>												
001	0												
	SEE SECTION F												

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PIIN/SIIN DAAE07-01-C-L022

MOD/AMD P00003

Name of Offeror or Contractor: BERKELEY APPLIED SCIENCE ENGRG**B.1** Estimated Cost and Payment

B.1.1 The estimated cost for performance of the work required under this contract is set forth in Section B. In consideration of performance of the work specified under CLINs 0001 and 0002 the Government will pay the Contractor the Estimated Cost amount shown opposite CLIN 0001. The total amount shown for CLIN 0001 shall constitute the estimated cost for the purpose of the Contract Clause entitled "Limitation of Funds", but neither the Government nor the Contractor guarantee the accuracy of said estimate.

B.1.2 The contractor will be paid for the fixed fee stated in Section B opposite CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled FIXED FEE, (Mar 1997), FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled ALLOWABLE COST AND PAYMENT.

B.2 Payment

The contractor may submit public vouchers monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.3 Funding

B.3.1 The Government shall provide funds under this contract covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 Funding Schedule

<u>Performance Period</u>	<u>Amount</u>
Award through Completion	\$728,534.47

B.4 Funds Allotted. The amount of funds currently obligated under this contract is \$728,534.47, which represents full funding of the contract.

*** END OF NARRATIVE B 001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 6****PIIN/SIIN** DAAE07-01-C-L022**MOD/AMD** P00003**Name of Offeror or Contractor:** BERKELEY APPLIED SCIENCE ENGRG

SECTION F - DELIVERIES OR PERFORMANCE

DELIVERIES OR PERFORMANCE

F.1 Delivery

F.1.1 The Contractor shall provide all reports (A001) by e-mail to the addresses identified in Exhibit A, Contract Data Requirements List, DD Form 1423.

F.1.2 The Contractor shall deliver all computer software (A002) FOB destination to the following address:

U.S. Tank-Automotive and Armaments Command
ATTN: AMSTA-TR-R, Mr. Farzad Rostam-Abadi
Warren, Michigan 48397-5000

F.2 Performance - CLIN 0001

F.2.1 The period of performance of the Contract shall be from the date of award to December 30, 2004, including delivery of the final technical report.

F.2.2 The Contractor shall submit the Draft Technical Report by November 30, 2004. The Government will review the draft technical report and return it to the Contractor within fourteen (15) days of receipt with approval or comments. The Contractor shall submit the Final Technical Report, in a format that can be read by Microsoft Office 97 (Windows 95), within fourteen (15) days after receipt of approval/comments. Acceptance by the Government of the final report will constitute completion of the contract.

*** END OF NARRATIVE F 001 ***

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PIIN/SIIN DAAE07-01-C-L022

MOD/AMD P00003

Name of Offeror or Contractor: BERKELEY APPLIED SCIENCE ENGRG

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>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AC	E132C542EH 665502M4055	AC	2 32C542	0.00 \$	35,804.47 \$	35,804.47
				NET CHANGE \$	35,804.47	

<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	AC	21 32040000036D7675P665502255Y S20113	W56HZV	\$ 35,804.47
				NET CHANGE \$ 35,804.47

	<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:	\$ 692,730.00	\$ 35,804.47	\$ 728,534.47