

| | | | |
|-----------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------|
| 2. Amendment/Modification No. P00007 | 3. Effective Date 2004OCT21 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-----------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------|

| | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|---------------------------------------------------------------------------------------------------------------------------------------------|------|--------|
| 6. Issued By TACOM WARREN AMSTA-AQ-ABGA JANET JOUDAS (586)574-7273 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOUDASJ@TACOM.ARMY.MIL | Code | W56HZV | 7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT ST., NW GRAND RAPIDS, MI 49504-5352 | Code | S2303A |
| | | | SCD C PAS NONE ADP PT HQ0337 | | |

| | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------------|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GS ENGINEERING, INC. 101 WEST LAKESHORE DRIVE HOUGHTON, MI. 49931-2269 TYPE BUSINESS: Other Small Business Performing in U.S. | <input type="checkbox"/> | 9A. Amendment Of Solicitation No. |
| | <input type="checkbox"/> | 9B. Dated (See Item 11) |
| | <input checked="" type="checkbox"/> | 10A. Modification Of Contract/Order No. DAAE07-02-C-L074 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2002SEP27 |
| Code 1WUR5 Facility Code | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 8 It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | |
| <input checked="" type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | 16A. Name And Title Of Contracting Officer (Type or print) DEREK MCALEER MCALEERD@TACOM.ARMY.MIL (586)574-7197 | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004OCT21 |

| | | |
|---------------------------|--------------------------------------------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 6 |
| | PIIN/SIIN DAAE07-02-C-L074 | MOD/AMD P00007 |

Name of Offeror or Contractor: GS ENGINEERING, INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:UNIQUE MODEL INTEGRATION, DATA ANALYSIS AND CORRELATION

1. The purpose of this modification is fully fund Option 2 in accordance with H-18-2 OPTION TWO of the contract. Furthermore, this modification provides incremental funding in accordance with the Limitation of Funds clause in the amount of \$86,917.59.
2. As a result of this modification the following changes are implemented:
 - a. Section B: CLIN 000701 is increased by \$24,917.59 from \$75,000.00 to \$99,917.59. CLIN 000702 is established and funded in the amount of \$62,000.00. Section B.2.2 is updated to reflect the Funding Schedule for CLIN 0007.
 - b. Section G is updated to incorporate the applicable accounting data for CLINs 000701 and 000702.
 - c. Section G: Section G is updated to incorporate the applicable accounting data.
 - e. As a result of this Modification P00007, the total obligated amount of funds allocated under the contract is increased by \$86,917.59 from \$613,142.45 to \$700,060.04.
3. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-C-L074 MOD/AMD P00007

Name of Offeror or Contractor: GS ENGINEERING, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|---|----|--|---------------|
| | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>OPTION 2 - FIELD DATA</u></p> <p>NOUN: OPTION 2 - FIELD DATA SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C.8.2, Scope of Work.</p> <p>Est Cost: \$152,752.44 Fixed Fee: \$ 9,165.15 Total Cost: \$161,917.59</p> <p>(End of narrative B001)</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></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>1</td> <td>12-MAR-2006</td> </tr> </table> <p>\$ 161,917.59</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 12-MAR-2006 | 1 | EA | | \$ 161,917.59 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 12-MAR-2006 | | | | | | | | | | | | |
| 000701 | <p><u>OPTION 2 - FIELD DATA</u></p> <p>NOUN: GS ENGR FY04 INCREMENT PRON: R342C195R3 PRON AMD: 02 ACRN: AD AMS CD: 63300522111 (AMOUNT: \$ 99,917.59)</p> | | | | | | | | | | | | | |
| 000702 | <p><u>OPTION 2 - FIELD DATA</u></p> <p>NOUN: GS ENGR FY05 INCREMENT PRON: R352C008R3 PRON AMD: 01 ACRN: AF AMS CD: 63300522111 (AMOUNT: \$ 62,000.00)</p> | | | | | | | | | | | | | |

Name of Offeror or Contractor: GS ENGINEERING, INC.

B.1 ESTIMATED COST AND PAYMENT

B.1.1 The estimated cost for performance of the work under this contract is set forth in the Schedule, Section B. In consideration of performance of the work specified under each CLIN, the Government anticipates paying the Contractor the Estimated Cost amount shown. The amount shown initially includes the basic contract effort, and will be revised by the Government as appropriate to incorporate any options exercised. The estimated cost of CLIN 0001 shall constitute the estimated cost for the purpose of the Contract Clause entitled "Limitation of Funds" FAR 52.232-22, but neither the Government nor the Contractor guarantee the accuracy of said estimates.

B.1.2 The Contractor will be paid 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", (April 1984), FAR 52.216-8. The fixed fee together with the reimbursement of costs 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 FUNDING

B.2.1 The Government will provide funds under this Contract covering the estimated cost and fixed fee on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled Limitation of Funds FAR 52.232-22. It is estimated that the incremental amounts are sufficient for the performance of work in each of the 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 cited period are either insufficient or excessive for the performance of work required in that cited period, the Government shall be so notified.

B.2.2 Funding Schedule

| <u>BASIC</u> | | <u>OPTION 1</u> | | <u>OPTION 2</u> | |
|--------------|--------------|-----------------|--------------|-----------------|-------------|
| PERIOD | AMOUNT | PERIOD | AMOUNT | PERIOD | AMOUNT |
| FY02 - | \$100,000.00 | FY03 - | \$193,496.96 | FY04- | \$75,000.00 |
| FY03 - | \$106,503.04 | FY04 - | \$ 88,179.18 | FY05- | \$86,917.59 |
| FY04 - | \$ 49,963.27 | | | | |

The cumulative amount obligated on this Contract is hereby increased by \$86,917.59 thereby bringing the total amount obligated under the contract from \$613,142.45 to \$700,060.04.

B.3 SCHEDULE OF SUPPLIES/SERVICES, CONTRACT LINE ITEM NUMBERS (CLIN)

For this contract, CLINs shall be established when the funds are obligated under the contract for the particular supplies/services. For the Basic Contract, CLINs are established only for the supplies/services for which funds are obligated with the award of the Basic Contract. When modifications to this contract are issued that obligate the funding for subsequent Options, CLINs for the supplies/services funded under those modifications will be established and incorporated into the contract.

B.4 OPTIONS (See also Section H-18 Options)

B.4.1 Per Paragraph C.8 and H-18, the contractor shall list below the estimated cost plus fixed fee cost for option 1 and option 2.

Estimated Cost Plus Fixed Fee (CPFF)

| | | |
|--------------------------------|-------------------------|---------------------|
| Option 1_ Simulations | Est. Cost \$265,732.21 | (See Section C.8.1) |
| | Est. Fee \$ 15,943.93 | |
| | Total Cost \$281,676.14 | |
| Option 2 Field Data Collection | Est. Cost \$152,752.44 | (See Section C.8.2) |
| | Est. Fee \$ 9,165.15 | |
| | Total Cost \$161,917.59 | |

B.4.2 RATE SCHEDULE (Option 3 - PRISM/FSAP Data Collection) (See Section C.8.3)

B.4.2 For Option Hours exercised, dollars will be obligated against the contract in accordance with the rate schedule set forth below.

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 6

PIIN/SIIN DAAE07-02-C-L074

MOD/AMD P00007

Name of Offeror or Contractor: GS ENGINEERING, INC.

B.4.2.1 If the date of option exercise _____
falls on or between: _____ The applicable Hourly Rate is: _____

| | Est. Cost Per Hr | Fixed Fee Per Hr | Total Hrly Rate |
|-----------------------|------------------|------------------|-----------------|
| 1 Sep 04 to 31 Aug 05 | \$78.10 | \$4.69 | \$82.78 |
| 1 Sep 05 to 31 Aug 06 | \$79.56 | \$4.77 | \$84.34 |

*** END OF NARRATIVE B 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE07-02-C-L074

MOD/AMD P00007

Name of Offeror or Contractor: GS ENGINEERING, 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 |
|--------|-------------------------------|------|--------------------------|----|--------------|----|-----------------------------|----|----------------------|
| 000701 | R342C195R3 63300522111 | AD | 2 42C195 | \$ | 75,000.00 | \$ | 24,917.59 | \$ | 99,917.59 |
| 000702 | R352C008R3 63300522111 | AF | 2 52C008 | \$ | 0.00 | \$ | 62,000.00 | \$ | 62,000.00 |
| | | | | | NET CHANGE | \$ | 86,917.59 | | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | | | | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------------|--------|--------|-----------------------|-----------------------------|
| Army | AD | 21 | 42040000046N6N7EP633005255Y | S20113 | W56HZV | \$ 24,917.59 | |
| Army | AF | 21 | 52040000056N6N7EP633005255Y | S20113 | W56HZV | \$ 62,000.00 | |
| NET CHANGE | | | | | | \$ 86,917.59 | |

| | | PRIOR AMOUNT OF AWARD | | INCREASE/DECREASE AMOUNT | | CUMULATIVE OBLIG AMT |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|
| NET CHANGE FOR AWARD: | \$ | 613,142.45 | \$ | 86,917.59 | \$ | 700,060.04 |