

2. Amendment/Modification No. P00029	3. Effective Date 2004SEP08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHLB THOMAS MICHELIN (586)574-7112 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHELIT@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451	Code	S1403A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SYSTEMS & ELECTRONICS INC. 201 EVANS LANE M/S 4500 ST. LOUIS, MO. 63121-1126 TYPE BUSINESS: Large 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. DAAE07-03-C-M016
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JAN31
Code 98255	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: G 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input 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) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004		
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 2004SEP08

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: KNIGHT FULL RATE PRODUCTION

CONTRACT: DAAE07-03-C-M016

MODIFICATION NUMBER: P00029

- PURPOSE OF MODIFICATION:
- 1) Deobligate a total of \$23,424.00 from CLIN 0007AY, PRON 7246F37072, and reduce the Systems Technical Support (STS) level of effort hours by 207 man-hours from CLIN 0007AY and associated Work Directive M016-E500, Revision B.
 - 2) Obligate a total of 207 STS level of effort man-hours and \$23,424.00 on PRONs W146F96272 and EH4RS946EH against CLIN 0007AA and its attendant funding SubCLINs 0007BD and 0007BE outlined in Work Directive M016-E301, Revision B.
 - 3) Extend the period of performance for CLINs 0007AA, 0007AB, 0007AL, and 0007AM to 31 October 2005, and establish the same period of performance completion date to new funding SubCLINs 0007BD and 0007BE.
 - 4) Administratively correct and redesignate CLINs 0007AB, 0007AL, and 0007AM as a funding SubCLINs in support of CLIN 0007AA, and correct and redesignate CLIN 0007AZ as a funding SubCLIN in support of CLIN 0007AY.
 - 5) Correct previous contract modification P00028 to contract DAAE07-03-C-M016 on CLIN 0007AT to change the period of performance date from 31 August 2004 to 31 October 2004.

PREVIOUS ENTIRE FUNDED CONTRACT AMOUNT: \$28,565,303.36 PREVIOUS STS CONTRACT AMOUNT: \$12,910,340.00

NET AMOUNT THIS ACTION: \$ 0.00 NET AMOUNT THIS ACTION: \$ 0.00

CURRENT CONTRACT DOLLAR AMOUNT: \$28,565,303.36 CURRENT STS DOLLAR AMOUNT \$12,910,340.00

1. This document is contract modification P00029 to contract DAAE07-03-C-M016. The purpose of this contractual action is to deobligate 207 Systems Technical Support man-hours and \$23,424.00 from CLIN 0007AY, PRON 7246F37072, outlined in associated Work Directive M016-E500, Revision B. This contract modification also obligates the same 207 STS level of effort man-hours and \$23,424.00 against CLIN 0007AA and its new attendant funding SubCLINs 0007BD and 0007BE on PRONs W146F96272 and EH4RS946EH, outlined in associated Work Directive M016-E301, Revision B. Lastly, this contractual document extends the period of performance for CLIN 0007AA and its attendant funding SubCLINs 0007AB, 0007AL and 0007AM to 31 October 2005, establishes the same period of performance completion date for new funding SubCLINs 0007BD and 0007BE to CLIN 0007AA, and administratively corrects and redesignates CLINs 0007AB, 0007AL, and 0007AM as funding SubCLINs in support of CLIN 0007AA, and CLIN 0007AZ as a funding SubCLIN in support of CLIN 0007AY.

2. This contractual modification P00029 to contract DAAE07-03-C-M016 is a bilateral action having no impact on the current total contract amount. For funding and page substitution purposes, this contract modification P00029 follows prior contract modification P00028 to contract DAAE07-03-C-M016.

3. This contractual action deobligates a total of 207 STS level of effort man-hours and \$23,424.00 from CLIN 0007AY, PRON 7246F37072. The net effect of this deobligation on CLIN 0007AY is as follows:

CLIN 0007AY:

	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$2,603,289	(\$ 21,451)	\$2,581,838
Fixed Fee	\$ 239,404	(\$ 1,973)	\$ 237,431
CPFF	\$2,842,693	(\$ 23,424)	\$2,819,269
LOE Hours	25,121	(207)	24,914

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-M016

MOD/AMD P00029

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

WD REV	CONT REF	LOE HOURS	CY STS	EST COST	FIXED FEE	CPFF TOTAL
ORIG	P00021	7,918	04	\$ 820,528	\$ 75,457	\$ 895,985
ORIG	P00021	18,593	04	\$1,926,807	\$177,193	\$2,104,000
A	P00025	(1,390)	04	(\$ 144,046)	(\$ 13,247)	(\$ 157,292)
B	P00029	(207)	04	(\$ 21,451)	(\$ 1,973)	(\$ 23,424)
TOTALS:		24,914				\$2,819,269
		=====				=====

SubCLIN 0007AZ is heretofore corrected and designated as a funding SubCLIN to CLIN 0007AY. Future updates of CLIN narrative information relating to CLIN 007AY and its attendant funding SubCLINs shall be updated as needed only under CLIN 0007AY.

4. This contract modification P00029 to contract DAAE07-03-C-M016 reobligates the 207 Level of Effort STS Hours and funds totaling \$23,424.00 on PRONS W146F96272 and EH4RS946EH to CLIN 0007AA and its new attendant funding SubCLINs 0007BD and 007BE as follows:

CLIN 0007AA:

	PRIOR	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$ 304,181	\$ 21,451	\$ 325,632
Fixed Fee	\$ 27,983	\$ 1,973	\$ 29,956
CPFF	\$ 332,164	\$ 23,424	\$ 355,588
LOE Hours	3,009	207	3,216

WD REV	CONT REF	LOE HOURS	CY STS	EST COST	FIXED FEE	CPFF TOTAL
ORIG	P00003	542	03	\$ 54,776	\$ 5,039	\$ 59,815
ORIG	P00003	283	03	\$ 28,624	\$ 2,633	\$ 31,257
A	P00010	1,761	03	\$ 178,018	\$ 16,377	\$ 194,395
A	P00010	168	03	\$ 16,984	\$ 1,562	\$ 18,546
A	P00010	175	03	\$ 17,691	\$ 1,628	\$ 19,319
A	P00010	80	03	\$ 8,088	\$ 744	\$ 8,832
B	P00029	207	04	\$ 21,451	\$ 1,973	\$ 23,424
TOTALS:		3,216				\$ 355,588
		=====				=====

SubCLINs 0007AB, 0007AL, 0007AM, 0007BD, and 0007BE are heretofore so designated as funding SubCLINs to CLIN 0007AA. Future updates of CLIN narrative information relating to CLIN 007AA and its attendant funding SubCLINs shall be updated as needed only under CLIN 0007AA.

5. This contractual action extends the period of performance for CLIN 0007AA and its attendant funding SubCLINs 0007AB, 0007AL, and 0007AM to 31 October 2005 and also establishes the same period of performance completion date for new funding SubCLINs 0007BD and 0007BE to CLIN 0007AA. In addition, this contract modification corrects previous contract modification P00028 to change the period of performance date for CLIN 0007AT from 31 August 2004 to 31 October 2004.

6. The parties to this contractual document acknowledge and agree to the following changes incorporated by this modification P00029 to contract DAAE07-03-C-M016:

- a. Revision of Section B, CLINs 0007AA and 0007AY to account for the deobligation and reobligation of 207 Level of Effort STS hours and funding totaling \$23,424.00, outlined respectively in associated Work Directives M016-E301, Revision B and M016-E500, Revision B.
- b. Addition of SubCLINs 0007BD and 0007BE in support of CLIN 0007AA to provide the funding for the reobligation of \$23,424.00 on PRONS W146F96272 and EH4RS946EH.
- c. Correction and designation of CLINs 0007AB, 0007AL, and 0007AM as funding SubCLINs in support of CLIN 0007AA, and CLIN 0007AZ as a funding SubCLIN in support of CLIN 0007AY, and correction of the period of performance of CLIN 0007AT from 31 August 2004 to 31 October 2004, thereby correcting an error with previous contract modification P00028.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M016 MOD/AMD P00029	Page 4 of 14
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

7. All terms and conditions of contract DAAE07-03-C-M016 remain unchanged and in effect, except for those terms and conditions changed as a result of this contract modification P00029 to contract DAAE07-03-C-M016.

*** END OF NARRATIVE A 029 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-M016 MOD/AMD P00029

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																	
0007AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: STS WD M016-E301 PROB INVEST PRON: 7216F38172 PRON AMD: 04 ACRN: AD AMS CD: 52899330099</p> <p>WD M016-E301, Problem Investigation</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td></td> <td>CY</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u></td> <td><u>TOTAL</u></td> <td></td> </tr> <tr> <td>Orig</td> <td>P03</td> <td>542</td> <td>03</td> <td>54,776</td> <td>5,039</td> <td>\$ 59,815</td> <td></td> </tr> <tr> <td>Orig</td> <td>P03</td> <td>283</td> <td>03</td> <td>286246</td> <td>2,633</td> <td>\$ 31,257</td> <td></td> </tr> <tr> <td>A</td> <td>P10</td> <td>1761</td> <td>03</td> <td>178,018</td> <td>16,377</td> <td>\$194,395</td> <td></td> </tr> <tr> <td>A</td> <td>P10</td> <td>168</td> <td>03</td> <td>16,984</td> <td>1,562</td> <td>\$ 18,546</td> <td></td> </tr> <tr> <td>A</td> <td>P10</td> <td>175</td> <td>03</td> <td>17,691</td> <td>1,628</td> <td>\$ 19,319</td> <td></td> </tr> <tr> <td>A</td> <td>P10</td> <td>80</td> <td>03</td> <td>8,088</td> <td>744</td> <td>\$ 8,832</td> <td></td> </tr> <tr> <td>B</td> <td>P29</td> <td>207</td> <td>04</td> <td>21,451</td> <td>1,973</td> <td>\$ 23,424</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$355,588</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>=====</td> <td></td> </tr> </table> <p>Estimated Cost: \$ 325,632 Fixed Fee: \$ 29,956 CPFF: \$ 355,588</p> <p><u>Note:</u> CLIN 0007AA provides partial funding for WD M016-E301; addnl funding for M016-E301 is provided by:</p> <p>CLIN 0007AB under PRON 7226F33372EH, CLIN 0007AL under PRON 7228C2627272, CLIN 0007AM under PRON 7226F88972EH</p> <p>Modification P00029 establishes CLINs 0007AB, 0007AL, 0007AM, 0007BD, and 0007BE as funding SubCLINs in support of CLIN 0007AA.</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>31-OCT-2005</td> </tr> </table> <p>\$ 254,210.00</p>	WD	KT		CY					<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u>	<u>TOTAL</u>		Orig	P03	542	03	54,776	5,039	\$ 59,815		Orig	P03	283	03	286246	2,633	\$ 31,257		A	P10	1761	03	178,018	16,377	\$194,395		A	P10	168	03	16,984	1,562	\$ 18,546		A	P10	175	03	17,691	1,628	\$ 19,319		A	P10	80	03	8,088	744	\$ 8,832		B	P29	207	04	21,451	1,973	\$ 23,424								\$355,588								=====		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 254,210.00
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-M016 MOD/AMD P00029

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0007AL	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M113 HYBRID ELECTRIC PRON: 7228C26272 PRON AMD: 02 ACRN: AH AMS CD: 31200496011</p> <p>Funding SubCLIN in support of CLIN 0007AA</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>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 19,319.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 19,319.00
DLVR SCH		PERF COMPL												
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001	0	31-OCT-2005												

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0007AM	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STS WD# M016-E301 PRON: 7226F88972 PRON AMD: 01 ACRN: AJ AMS CD: 31201284012</p> <p>Funding SubCLIN in support of CLIN 0007AA</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>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 8,832.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 8,832.00
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
0007AT	<p>SERVICES LINE ITEM</p> <p>NOUN: BCT FAIR SHARE WD#M016-L305 PRON: X13GX344X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008</p> <p>Level of Effort Hours: 3,952 Hours</p> <p>WD M016-L305, FS3 Logistics Demonstration Support</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td>CY</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u></td> <td><u>TOTAL</u></td> </tr> <tr> <td>Orig</td> <td>P17</td> <td>3416</td> <td>04</td> <td>241696</td> <td>22239</td> <td>\$263,936</td> </tr> <tr> <td>A</td> <td>P28</td> <td>536</td> <td>04</td> <td>37922</td> <td>3489</td> <td>41,411</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$305,347</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>=====</td> </tr> </table> <p>Modification P00028 establishes new CLIN 0007BC as a funding SubCLIN in support of CLIN 0007AT.</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>31-OCT-2004</td> </tr> </table> <p>\$ 263,936.00</p>	WD	KT	CY					<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u>	<u>TOTAL</u>	Orig	P17	3416	04	241696	22239	\$263,936	A	P28	536	04	37922	3489	41,411							\$305,347							=====	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2004			<p>Estimated Cost: \$ 279,618 Fixed Fee: \$ 25,728 CPFF: \$ 305,347</p>	<p>\$ 263,936.00</p>
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																
0007AY	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PRODUCTION/VEHICLE MOD SUPT PRON: 7246F37072 PRON AMD: 01 ACRN: AM AMS CD: 52899329099</p> <p>Level of Effort Hours: 24,914 WD M016-E500, Production/Vehicle Mod Support</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td>CY</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u></td> <td><u>TOTAL</u></td> </tr> <tr> <td>Orig P21</td> <td>7918</td> <td>04</td> <td>\$</td> <td>\$820,528</td> <td>\$ 75,457</td> <td>\$ 895,985</td> </tr> <tr> <td>Orig P21</td> <td>18593</td> <td>04</td> <td>\$</td> <td>1,926,807</td> <td>\$177,193</td> <td>\$2,104,000</td> </tr> <tr> <td>A</td> <td>P25 (1390)</td> <td>04</td> <td>(\$</td> <td>144,046)</td> <td>(\$ 13,247)</td> <td>(\$ 157,292)</td> </tr> <tr> <td>B</td> <td>P29 (207)</td> <td>04</td> <td>(\$</td> <td>21,451)</td> <td>(\$ 1,973)</td> <td>(\$ 23,424)</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$2,819,269</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>=====</td> </tr> </table> <p>Note: CLIN 0007AY provides partial funding for WD M016-E500; addnl funding for M016-E500 is provided by CLIN 0007AZ under PRON 7246F37172EH</p> <p>Modification P00029 established CLIN 0007AZ as a funding SubCLIn in support of CLIN 0007AY.</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>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 872,561.00</p>	WD	KT	CY				<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u>	<u>TOTAL</u>	Orig P21	7918	04	\$	\$820,528	\$ 75,457	\$ 895,985	Orig P21	18593	04	\$	1,926,807	\$177,193	\$2,104,000	A	P25 (1390)	04	(\$	144,046)	(\$ 13,247)	(\$ 157,292)	B	P29 (207)	04	(\$	21,451)	(\$ 1,973)	(\$ 23,424)							\$2,819,269							=====	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005			<p>Estimated Cost: \$2,581,838 Fixed Fee \$ 237,431 CPFF: \$2,819,269</p>	<p>\$ 872,561.00</p>
WD	KT	CY																																																																			
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-M016 MOD/AMD P00029

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0007AZ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ENGINEERING SERVICES PRON: 7246F37172 PRON AMD: 01 ACRN: AM AMS CD: 52899329099</p> <p>SubCLIN for funding support of CLIN 0007AY</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>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 1,946,708.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 1,946,708.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-OCT-2005												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-M016 MOD/AMD P00029

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007BC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FS3 LOG WD # L305 PRON: 7246F37872 PRON AMD: 01 ACRN: AM AMS CD: 52899329099</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-OCT-2004</p> <p style="text-align: right;">\$ 41,411.00</p>				\$ 41,411.00
0007BD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M707 KNIGHT RESET INVEST PRON: EH4RS946EH PRON AMD: 01 ACRN: AQ AMS CD: 123207NC000</p> <p>Funding SubCLIN in support of CLIN 0007AA (End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-OCT-2005</p> <p style="text-align: right;">\$ 13,424.00</p>				\$ 13,424.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-M016 MOD/AMD P00029

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0007BE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 3 CABLES INST KNIGHTS AFGANIS PRON: W146F96272 PRON AMD: 01 ACRN: AR AMS CD: 111014 CUSTOMER ORDER NO: MIPR4JGCSRM80</p> <p>Funding SubCLIN in support of CLIN 0007AA</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>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 10,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 10,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-OCT-2005												

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-03-C-M016

MOD/AMD P00029

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0007AY	7246F37072 52899329099 A14P50997272	AM	1 4ZGB99	895,985.00 \$	-23,424.00 \$	872,561.00
0007BD	EH4RS946EH 123207NC000 B14LUX123NMC	AQ	1 4LUNRC	0.00 \$	13,424.00 \$	13,424.00
0007BE	W146F96272 111014 MIPR4JGCSRM80	AR	1	0.00 \$	10,000.00 \$	10,000.00
				NET CHANGE \$	0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AM	21 42035000045R5R03P52899331E9 S20113	W56HZV	\$ -23,424.00
Army	AQ	21 42020000046D8030P12320725AB S20113	W56HZV	\$ 13,424.00
Army	AR	21 42020000048212011110140252G S94619	W58RGO	\$ 10,000.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 28,565,303.36	\$ 0.00	\$ 28,565,303.36