

2. Amendment/Modification No. P00031	3. Effective Date 2004SEP23	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) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7076		
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 2004SEP23

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-M016

MOD/AMD P00031

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: KNIGHT FULL RATE PRODUCTION

CONTRACT: DAAE07-03-C-M016

MODIFICATION NUMBER: P00031

- PURPOSE OF MODIFICATION:
- 1) Deobligate a total of \$117,424.00 from CLIN 0007AY, PRON 7246F37072, and reduce the Systems Technical Support (STS) level of effort hours by 1,034 man-hours from CLIN 0007AY and associated Work Directive M016-E500, Revision C.
 - 2) Obligate a total of 1,034 STS level of effort man-hours and \$117,007.00 on PRON W146F96672 against new CLIN 0007BF outlined in Work Directive M016-E307.
 - 3) Extend the period of performance for CLINs 0007AC, 0007AD, 0007AN, 0007AP, and 0007AS to 31 December 2005, outlined on Work Directive M016-E402, Revision A.
 - 4) Administratively correct and redesignate CLINs 0007AD, 0007AN, 0007AP, and 0007AS as funding SubCLINs in support of CLIN 0007AC.

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 P00031 to contract DAAE07-03-C-M016. The purpose of this contractual action is to deobligate 1.034 Systems Technical Support man-hours and \$117,007.00 from CLIN 0007AY, PRON 7246F37072, outlined in associated Work Directive M016-E500, Revision C. This contract modification also obligates the same 1,034 STS level of effort man-hours and \$117,007.00 against CLIN 0007BF on PRON W146F96672 outlined in associated Work Directive M016-E307.

2. This contractual modification P00031 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 P00031 follows prior contract modification P00030 to contract DAAE07-03-C-M016.

3. This contractual action deobligates a total of 1,034 STS level of effort man-hours and \$117,007.00 from CLIN 0007AY, PRON 7246F37072. The net effect of this deobligation on CLIN 0007AY is as follows:

CLIN 0007AY:

	PRIOR	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$2,581,838	(\$ 107,153)	\$2,474,685
Fixed Fee	\$ 237,431	(\$ 9,854)	\$ 227,577
CPFF	\$2,819,269	(\$ 117,007)	\$2,702,262
LOE Hours	24,914	(1,034)	23,880

WD	CONT	LOE	CY	EST	FIXED	CPFF
REV	REF	HOURS	STS	COST	FEE	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)
C	P00030	(1,034)	04	(\$ 107,153)	(\$ 9,854)	(\$ 117,007)
TOTALS:		23,880				\$2,702,262
		=====				=====

4. This contract modification P00030 to contract DAAE07-03-C-M016 reobligates the 1,034 Level of Effort STS Hours and funds totaling \$117,007.00 on PRONs W146F96672 as follows:

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 3 of 11

PIIN/SIIN DAAE07-03-C-M016

MOD/AMD P00031

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

CLIN 0007BF:

	PRIOR		<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$ 0		\$ 107,153	\$ 107,153
Fixed Fee	\$ 0		\$ 9,854	\$ 9,854
CPFF	\$ 0		\$ 117,007	\$ 117,007
LOE Hours	0		1,034	1,034

WD	CONT	LOE	CY	EST	FIXED	CPFF
REV	REF	HOURS	STS	COST	FEE	TOTAL
ORIG	P00031	1,034	04	\$ 107,153	\$ 9,854	\$ 117,007
TOTALS:		1,034				\$ 117,007
		=====				=====

5. The contractual document also extends the period of performance for CLINs 0007AC, 0007AD, 0007AN, 0007AP, and 0007AS to 31 December 2005, as outlined on Work Directive M016-E402, Revision A. In addition, this contract modification redesignates CLINs 0007AD, 0007AN, 0007AP, and 0007AS as funding SubCLINs in support of CLIN 0007AC.

6. The parties to this contractual document acknowledge and agree to the following changes incorporated by this modification P00030 to contract DAAE07-03-C-M016:

- a. Revision of Section B, CLINs 0007AY to account for the deobligation and reobligation of 1,034 Level of Effort STS hours and funding totaling \$117,007.00, outlined in associated Work Directives M016-E500, Revision C and M016-307.
- b. Addition of new CLIN 0007BF to provide the funding for the reobligation of 1,034 STS man-hours and \$117,007.00 on PRON W146F96672.
- c. Revision of CLINs 0007AC, 0007AD, 0007AN, 0007AP, and 0007AS to reflect an extension of their respective period of performance to 31 December 2004, outlined on Work Directive M016-E402, Revision A, and redesignation of CLINs 0007AD, 0007AN, 0007AP, and 0007AS as funding SubCLINs in support of CLIN 0007AC.

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 031 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-M016 MOD/AMD P00031

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																											
0007AC	<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: M016-E402, 5K SENSOR INTGRTN PRON: 7216F38272 PRON AMD: 02 ACRN: AD AMS CD: 52899330099</p> <p>WD M016-E302, 5K Sensor Integration on M707 & FSV MEP</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> <u>TOTAL</u></td> </tr> <tr> <td>Orig</td> <td>P03</td> <td>3769</td> <td>03</td> <td>381,033</td> <td>35054 \$ 416,087</td> </tr> <tr> <td>Orig</td> <td>P03</td> <td>1812</td> <td>03</td> <td>183,151</td> <td>16849 \$ 200,000</td> </tr> <tr> <td>B</td> <td>P13</td> <td>1090</td> <td>03</td> <td>110,188</td> <td>10137 \$ 120,325</td> </tr> <tr> <td>B</td> <td>P13</td> <td>1370</td> <td>03</td> <td>138,493</td> <td>12741 \$ 151,234</td> </tr> <tr> <td>C</td> <td>P15</td> <td>0</td> <td>03</td> <td colspan="2">Ext Period of Performance</td> </tr> <tr> <td>D</td> <td>P17</td> <td>13009</td> <td>03</td> <td>1315080</td> <td>120984 \$1,436,064</td> </tr> </table> <p>WD M016-E402, 5K Sensor Integration on M707 & FSV MEP</p> <table border="0"> <tr> <td>Orig</td> <td>P26</td> <td>0</td> <td>04</td> <td colspan="2">Establish Performance Period</td> </tr> <tr> <td>A</td> <td>P31</td> <td>0</td> <td>04</td> <td colspan="2">Ext Period of Performance</td> </tr> <tr> <td>TOTALS:</td> <td>21050</td> <td></td> <td></td> <td>2124945</td> <td>195765 \$2,323,710</td> </tr> </table> <p>=====</p> <p><u>Note:</u> CLIN 0007AC provides partial funding for Work Directive M016-E302 under PRON 7216F38272EH; additional funding for M016-E302 is provided by:</p> <p>CLIN 0007AD under PRON X13GX116X1EH; CLIN 0007AH under PRON 7236F35772EH;(0007AS replaces CLIN 0007AN under PRON 7236F37072EH; CLIN 0007AP under PRON X13GX294X1EH; CLIN 0007AS under PRON X13GX342X1EH</p> <p>Modification P00031 establishes CLINs 0007AD, 0007AN 0007AP and 0007AS as funding SubCLINs in support of CLIN 0007AC.</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-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 416,087.00</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	3769	03	381,033	35054 \$ 416,087	Orig	P03	1812	03	183,151	16849 \$ 200,000	B	P13	1090	03	110,188	10137 \$ 120,325	B	P13	1370	03	138,493	12741 \$ 151,234	C	P15	0	03	Ext Period of Performance		D	P17	13009	03	1315080	120984 \$1,436,064	Orig	P26	0	04	Establish Performance Period		A	P31	0	04	Ext Period of Performance		TOTALS:	21050			2124945	195765 \$2,323,710	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004			<p>Estimated Cost: \$2,124,945 Fixed Fee: \$ 195,765 CPFF: \$2,323,710</p>	<p>\$ 416,087.00</p>
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-M016 MOD/AMD P00031

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0007AD	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: M016-E402, 5K SENSOR INTGRTN PRON: X13GX116X1 PRON AMD: 01 ACRN: AF AMS CD: 31107180008</p> <p>Funding SubCLIN in support of CLIN 0007AC</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-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 200,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004				<p>\$ 200,000.00</p>
DLVR SCH		PERF COMPL												
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-M016 MOD/AMD P00031

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0007AP	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M016-E402,FS3 SENSOR INTGRTN PRON: X13GX294X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008</p> <p>Funding SubCLIN in support of CLIN 0007AC</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-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 151,234.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004				\$ 151,234.00
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0007AS	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M016-E402-5K SENSOR INTGRN PRON: X13GX342X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008</p> <p>Funding SubCLIN in support of CLIN 0007AC</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-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 1,436,064.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004				\$ 1,436,064.00
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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: 23,880 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</td> <td>P21</td> <td>7918</td> <td>04</td> <td>\$ 820,528</td> <td>\$ 75,457</td> <td>\$ 895,985</td> </tr> <tr> <td>Orig</td> <td>P21</td> <td>18593</td> <td>04</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>C</td> <td>P31 (1034)</td> <td>04</td> <td></td> <td>(\$ 107,153)</td> <td>(\$ 9,854)</td> <td>(\$ 117,007)</td> </tr> <tr> <td></td> <td></td> <td>23080</td> <td></td> <td>\$2,474,685</td> <td>\$227,577</td> <td>\$2,702,262</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>\$ 755,554.00</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)	C	P31 (1034)	04		(\$ 107,153)	(\$ 9,854)	(\$ 117,007)			23080		\$2,474,685	\$227,577	\$2,702,262					=====	=====	=====	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 755,554.00
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				=====	=====	=====																																																																						
DLVR SCH		PERF COMPL																																																																										
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																																										
001	0	31-OCT-2005																																																																										
				Estimated Cost:	\$2,474,685																																																																							
				Fixed Fee	\$ 227,577																																																																							
				CPFF:	\$2,702,262																																																																							

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-M016 MOD/AMD P00031

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007BF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M707 KNIGHT STS CONTRACT 14VH PRON: W146F96672 PRON AMD: 01 ACRN: AS AMS CD: 111014 CUSTOMER ORDER NO: MIPR4MPDOL0015</p> <p>Level of Effort Hours: 1,034 WD M016-E307, Inspection, Checkout, and Test of M707 Vehicles Returned From Field for Redeployment</p> <p>WD KT CY <u>REV REF HRS STS COST FEE TOTAL</u> Orig P31 1034 04 \$ \$107,153 \$ 9,854 \$ 117,007</p> <p>(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>\$ 117,007.00</p>			<p>Estimated Cost: \$ 107,153 Fixed Fee \$ 9,854 CPFF: \$ 117,007</p>	<p>\$ 117,007.00</p>

CONTINUATION SHEET

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MOD/AMD P00031

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS 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
0007AY	7246F37072 52899329099 A14P50997272	AM	1 4ZGB99	872,561.00 \$	-117,007.00 \$	755,554.00
0007BF	W146F96672 111014 MIPR4MPDOL0015	AS	1	0.00 \$	117,007.00 \$	117,007.00
				NET CHANGE \$	0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AM	21 42035000045R5R03P52899331E9 S20113	W56HZV	\$ -117,007.00
Army	AS	21 4202000004762054111014026FA S45016	W56HZV	\$ 117,007.00
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