

2. Amendment/Modification No. P00078	3. Effective Date 2004OCT29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM WARREN AMSTA-AQ-ATBA JIM LEWIS (586)574-5225 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISJA@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) SUPSHIP NEW ORLEANS 2300 GENERAL MEYER AVE NAVAL SUPPORT ACTIVITY, BLDG. 16 NEW ORLEANS, LA 70142-5700	Code	N63124
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TEXTRON MARINE & LAND SYSTEMS, DIVISION OF TEXTRON INC. 19401 CHEF MENTEUR HIGHWAY NEW ORLEANS, LA. 70129-2565 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. DAAE07-99-C-S001
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999MAR30
Code 50079	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)
ACRN: DK NET INCREASE: \$83,600.00

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

KIND MOD CODE: 6
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) Option Exercise	

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) MARY K. REHM REHMA@TACOM.ARMY.MIL (586)574-6553		
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 2004OCT29

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE07-99-C-S001 MOD/AMD P00078	

Name of Offeror or Contractor: TEXTRON MARINE & LAND SYSTEMS, DIVISION OF TEXTRON INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification, P00078, exercises the option for 467 Level of Effort hours and adds \$47,272.07 in Other Direct Costs (ODCs). Two work directives are being supplemented for the additional hours and ODCs.

<u>WD</u>	<u>TITLE</u>	<u>HOURS</u>	<u>TOTAL</u>
0114	Human Factors Engineering Review for Proposed New Day/Night Elbow Sight (includes \$12,173.72 in travel)	135	\$38,000.00
0117	Armor Test Coupons and Vision Blocks For IED Characterization (includes \$35,098.35 in ODCs)	<u>332</u>	<u>45,600.00</u>
	TOTAL	467	\$83,600.00

2. As a result of this modification, the contract is increased by \$83,600.00. The new total amount of the contract can be found in Section G. Except as indicated herein, all terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 041 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-C-S001 MOD/AMD P00078

Name of Offeror or Contractor: TEXTRON MARINE & LAND SYSTEMS, DIVISION OF TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
5500AM	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ASV-ST5 PRON: P149L852JZ PRON AMD: 01 ACRN: DK AMS CD: 51108350009</p> <p>Estimated Cost: \$77,336.92 Fixed Fee: <u>6,263.08</u> Total Estimated Cost: \$83,600.00</p> <p>Progress Payments are authorized. Contractor is authorized to invoice on a percentage of work completed, using 2 digit percentages.</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>1</td> <td>30-SEP-2005</td> </tr> </table> <p>\$ 83,600.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2005	1	LO		\$ 83,600.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-SEP-2005												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-C-S001

MOD/AMD P00078

Name of Offeror or Contractor: TEXTRON MARINE & LAND SYSTEMS, DIVISION OF TEXTRON INC.

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>
5500AM	P149L852JZ 51108350009 A14P50091CJZ	DK	1 4ZLT09	0.00 \$	83,600.00 \$	83,600.00
				NET CHANGE	\$ 83,600.00	

<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	DK	21 42035000041C1C01P5110832516 S2011349L852	W56HZV	\$ 83,600.00
				NET CHANGE \$ 83,600.00

	<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:	\$ 97,307,495.01	\$ 83,600.00	\$ 97,391,095.01