

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-04-C-0048**MOD/AMD** P00001**Name of Offeror or Contractor:** UNITED SILICON CARBIDE, INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Phase II SBIR

PURPOSE OF MODIFICATION: Incremental Funding

PRIOR CONTRACT AMOUNT: \$ 730,000

CONTRACT AMOUNT REVISED THIS ACTION:\$ -0-

CURRENT CONTRACT AMOUNT: \$ 730,000

PRIOR OBLIGATED AMOUNT: \$ 365,000

AMOUNT OBLIGATED THIS ACTION: \$ 365,000

TOTAL OBLIGATED AMOUNT: \$ 730,000

The purpose of this modification is to provide the final incremental funding in the amount of \$365,000 in accordance with paragraph B.3.2 of the contract entitled "Funding Schedule".

This is a unilateral modification.

The contract is modified as follows:

1. Section B is updated to reflect an additional amount of \$365,000 under CLIN 0001AA.
2. Section B, is revised to reflect the increase in the obligated amount to \$730,000 in paragraph B.4..
3. Section G is updated to reflect the incorporation of the applicable accounting data.
4. As a result of this action the total contract amount remains unchanged at \$730,000. The total obligated amount is increased by \$365,000.00 from \$365,000.00 to \$730,000. All other terms and conditions of this contract, as previously modified, remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0048 MOD/AMD P00001

Name of Offeror or Contractor: UNITED SILICON CARBIDE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AA	<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: FY04 PHII SBIR UNITED SILICON PRON: E142C015EH PRON AMD: 02 ACRN: AA 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> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 0 20-DEC-2005</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 730,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 0 20-DEC-2005					<p>\$ 730,000.00</p>
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 0 20-DEC-2005											

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 5**

PIIN/SIIN W56HZV-04-C-0048

MOD/AMD P00001

Name of Offeror or Contractor: UNITED SILICON CARBIDE, INC.B.1 Estimated Cost and Payment

B.1.1 The estimated cost for performance of the work required under this contract is \$677,852 which shall constitute the estimated cost for the purpose of the Contract Clause hereof entitled LIMITATION OF FUNDS.

B.1.2 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 bi-monthly for payment under this contract. The Paying Office shall disburse funds in accordance with paragraph G.18 of this contract entitled "Special Paying Instructions - Pay Oldest Money First (MAR2000)".

B.3 Funding

B.3.1 The Government shall provide funds under this contract covering the estimated cost 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>
FY04 - Award through Nov04	\$ 365,000
FY05 - Dec04 through Nov05	\$ 365,000

B.4 Funds Obligated. The amount of funds currently obligated to this contract is \$730,000.

*** END OF NARRATIVE B 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0048

MOD/AMD P00001

Name of Offeror or Contractor: UNITED SILICON CARBIDE, INC.

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>
0001AA	E142C015EH 665502M4055	AA	2 42C015	\$	365,000.00	\$	365,000.00	\$	730,000.00
					NET CHANGE	\$	365,000.00		

<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	AA	21 42040000046N6N7EP665502255Y S20113	W56HZV	\$ 365,000.00
			NET CHANGE	\$ 365,000.00

	<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:	\$ 365,000.00	\$	365,000.00	\$	730,000.00