

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-04-C-0111

MOD/AMD P00001

Name of Offeror or Contractor: IROBOT CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF THIS MODIFICATION: Exercise of Option

PRIOR CONTRACT AMOUNT: \$ 69,799.00

AMOUNT THIS ACTION: \$ 49,588.00

CURRENT CONTRACT AMOUNT: \$119,387.00

1. This is a unilateral modification.
2. The purpose of this modification is to exercise the option set forth in Special Provision "Option CLIN 0003".
3. The contract is modified as follows:
 - a. Section B - The Schedule is revised to establish CLIN 0003 to reflect the funding applicable to the option exercise.
 - b. Section G is revised to incorporate the applicable Accounting and Appropriation Data.
4. As a result of this modification P00001, the total contract amount is increased by \$49,588.00 from \$69,799.00 to \$119,387.00.
5. All other terms and conditions of the contract 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-0111 MOD/AMD P00001

Name of Offeror or Contractor: IROBOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C "Scope of Work" for the Phase I Option</p> <p>Firm Fixed Price: \$49,588.00</p> <p>(End of narrative A001)</p>													
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY04 PHI SBIR OPT IROBOT CORP PRON: R342C336R3 PRON AMD: 02 ACRN: AA AMS CD: 665502M4055</p> <p>Supplies/Services Described in Contractor's Progress Report, Data Item A001, (see Paragraph B.1), submitted to the COTR following the 2nd month of the Phase I Option effort, along with a DD Form 250.</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" data-bbox="259 1512 779 1606"> <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>SEE SECTION F</td> </tr> </table> <p>\$ 24,794.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	SEE SECTION F				\$ 24,794.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	SEE SECTION F												

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Name of Offeror or Contractor: IROBOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0003AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY04 PHI SBIR OPT IROBOT CORP PRON: R342C336R3 PRON AMD: 02 ACRN: AA AMS CD: 665502M4055</p> <p>Supplies and Services described in the Final Scientific and Technical Report (DATA ITEM A002) (See Paragraph B.1) submitted at the end of the Phase I Option, along with a DD Form 250</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td>SEE SECTION F</td> </tr> </table> <p style="text-align: right;">\$ 24,794.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		SEE SECTION F				<p>\$ 24,794.00</p>
DLVR SCH	PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>												
001	0												
	SEE SECTION F												

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PIIN/SIIN W56HZV-04-C-0111

MOD/AMD P00001

Name of Offeror or Contractor: IROBOT CORPORATION

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>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0003AA	R342C336R3 665502M4055	AA	2 42C336	\$	0.00 \$	24,794.00	\$	24,794.00
0003AB	R342C336R3 665502M4055	AA	2 42C336	\$	0.00 \$	24,794.00	\$	24,794.00
					NET CHANGE	\$	49,588.00	

<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	\$ 49,588.00
					NET CHANGE	\$ 49,588.00

		<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:	\$	69,799.00	\$	49,588.00	\$	119,387.00