

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0135 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: TRITON SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

Phase I Small Business Innovation Research (SBIR) project entitled: Wet Gap Inflatable Bridging.

1. The purpose of this unilateral modification is to exercise the Phase I Option, in accordance with Special Provision H.14 (Exercise of Phase I Option).

2. The following changes have been incorporated:

PREVIOUS CONTRACT AMOUNT: \$69,989
AMOUNT THIS ACTION: ~~\$49,996~~
CURRENT CONTRACT VALUE: \$119,985

CLIN 0003AA for the Progress, Status, and Management Report of the Phase I Option is hereby funded in the amount of \$24,998.

CLIN 0003AB for the Final Scientific and Technical Report of the Phase I Option is hereby funded in the amount of \$24,998.

3. Sections B (Supplies or Services and Prices/Costs) and G (Contract Administration Data) have been revised to reflect this change. The revised pages are attached.

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0135 MOD/AMD P00001

Name of Offeror or Contractor: TRITON SYSTEMS INC

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>Phase I Option Amount: \$49,996.00</p> <p>(End of narrative A001)</p>												
0003AA	<p><u>OPTION PROGRESS REPORT</u></p> <p>NOUN: FY04 PHI SBIR OPT TRITON SYS PRON: R342C361R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M4055</p> <p>Supplies/Services described in Contractor's <u>Phase I, Option Period</u>, Progress Report, Data Item A003, submitted by the end of the 2nd month of performing the option effort, along with a DD Form 250 approved by the Contracting Officer's Representative (COR). (See Section B.1, "Payments.")</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></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.5.2</td> </tr> </table> <p>\$ 24,998.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	SEE SECTION F.5.2		EA	\$ 24,998.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	SEE SECTION F.5.2											
0003AB	<p><u>OPTION FINAL REPORT</u></p> <p>NOUN: FY04 PHI SBIR OPT TRITON SYS PRON: R342C361R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M4055</p>		EA		\$ 24,998.00								

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Name of Offeror or Contractor: TRITON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Supplies/Services described in Contractor's <u>Phase I, Option Period</u>, Final Technical Report, Data Item A004, submitted by the end of the 4th month of performing the option effort, along with a DD Form 250 approved by the Contracting Officer's Representative (COR). (See Section B.1, "Payments.")</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></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.5.2</td> </tr> </table> <p style="text-align: right;">\$ 24,998.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	SEE SECTION F.5.2				
DLVR SCH		PERF COMPL												
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Reference No. of Document Being Continued

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MOD/AMD P00001

Name of Offeror or Contractor: TRITON SYSTEMS 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
0003AA	R342C361R3 665502M4055	AA	2 42C361	\$	0.00	\$	24,998.00	\$	24,998.00
0003AB	R342C361R3 665502M4055	AA	2 42C361	\$	0.00	\$	24,998.00	\$	24,998.00
					NET CHANGE	\$	49,996.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	42040000046N6N7EP665502255Y	S20113	W56HZV	\$ 49,996.00
						NET CHANGE \$ 49,996.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	69,989.00	\$	49,996.00	\$	119,985.00