

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-07-C-0276

MOD/AMD P00003

Name of Offeror or Contractor: VELOCYS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JAYSON WEATHERINGTON
Buyer Office Symbol/Telephone Number: CCTA-ASG-A/(586)282-9678
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Research and Development Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

MODIFICATION P00003

PREVIOUS CONTRACT AMOUNT: \$2,069,857.00
CONTRACT AMOUNT OBLIGATED TO THIS ACTION: \$ (16,367.23)
TOTAL CONTRACT AMOUNT: \$2,053,489.77

1. The purpose of this bilateral modification is to deobligate unliquidated obligations from subCLIN 000202.
2. As a result of Modification P00003, the contract is modified as follows:

SECTION B:

SubCLIN 000202 (PRON: R372C297R3) is decreased by \$16,367.23 from \$175,516.00 to \$159,148.77

SECTION G:

The contract administrative data reflects the decrease of \$16,367.23 to subCLIN 000202.

3. As a result of this modification, the total contract value is decreased by \$16,367.23 from \$2,069,857.00 to \$2,053,489.77.
4. In signing this bilateral de-obligation modification, the Contractor hereby agrees that it has received payment for all allowable costs and fee and plans no further billings under this contract.
5. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0276 MOD/AMD P00003

Name of Offeror or Contractor: VELOCYS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>OPTION 1</u></p> <p>GENERIC NAME DESCRIPTION: OPT 1 HYDROCRACKING REACTOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee</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>1</td> <td>03-OCT-2009</td> </tr> </table> <p style="text-align: right;">\$ 1,175,516.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	03-OCT-2009	1	LO		\$ 1,175,516.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	03-OCT-2009												
000201	<p><u>OPTION 1</u></p> <p>PRON: R372C296R3 PRON AMD: 01 ACRN: AC AMS CD: 622601T3100 (AMOUNT: \$ 1,000,000.00)</p>													
000202	<p><u>OPTION 1</u></p> <p>PRON: R372C297R3 PRON AMD: 01 ACRN: AC AMS CD: 622601H7700 (AMOUNT: \$ 159,148.77)</p>													

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-07-C-0276

MOD/AMD P00003

Name of Offeror or Contractor: VELOCYS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
000202	R372C297R3 622601H7700	2	72C297	AC \$	175,516.00 \$	-16,367.23 \$	159,148.77
					NET CHANGE \$	-16,367.23	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AC	21 72040000076N6N7EP622601255Y S20113			W56HZV	\$ -16,367.23
					NET CHANGE \$ -16,367.23

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,069,857.00	\$ -16,367.23	\$ 2,053,489.77

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
000202	AC	21	070820400000 S20113 76N6N7E622601H7700255Y	72C297S20113	W56HZV