

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 8
	PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00111	
Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JOSE JIMENEZ JR
 Buyer Office Symbol/Telephone Number: CCTA-AHL-B/(586)282-8116
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: A
 Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)
 Contract Expiration Date: 2014NOV30

*** End of Narrative A0000 ***

PREVIOUS CONTRACT AMOUNT: \$187,332,228.90

AMOUNT OF THIS ACTION: \$ -0-

CURRENT CONTRACT AMOUNT: \$ 187,332,228.90

Modification P00111 follows modification P00112.

1. The purpose of this modification is to:

- a. extend the period of performance (POP) for Work Directives (WD) T-3.3 Rev 4, T-3.9 Rev 1, T-4.21 Rev 4, T-4.29 Rev 2, and T-5.3.7 Rev 1.

2. The POP for the following WDs and CLINs are hereby extended as follows:

- a. WD T-3.3 Rev 4 (EA Software Re-Engineering) - CLIN 0301AC: POP is extended from 12/31/13 to 05/30/14.
- b. WD T-3.9 Rev 1 (PIM Power Pack Controls Optimization) CLIN 0501AM: POP is extended from 12/31/13 to 06/30/14.
- c. WD T-4.21 Rev 4 (BFVS and PIM Common HMPT Qualification Effort):
 - CLIN 0301AB: POP is extended from 12/30/13 to 02/28/14.
 - CLIN 0401AB: POP is extended from 12/30/13 to 02/28/14.
 - CLIN 0501AE: POP is extended from 12/30/13 to 02/28/14.
 - CLIN 0501AF: POP is extended from 12/30/13 to 02/28/14.
- d. WD T-4.29 Rev 2 (TARDEC Dyno Support and Transmission Systems) CLIN 0501AG: POP is extended from 12/31/13 to 05/31/14.
- e. WD T-5.3.7 Rev 1 (Pull-Up Resistor) CLIN 0501AJ: POP is extended from 12/31/13 to 07/31/14.

There is no change in the contract amount as a result of these POP extensions.

3. As a result of this modification, the total value of the contract remains unchanged at \$187,332,228.90.

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0118 ***

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																				
0301	BFV PIM COMMON HMPT																				
0301AB	T-4.21	1	LO		\$ 5,576,676.00																
	GENERIC NAME DESCRIPTION: BFV PIM COMMON HMPT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7296B36572 PRON AMD: 02 ACRN: AJ AMS CD: 31201678012																				
	BFV & PIM COMMON HMPT QUALIFICATION EFFORT LEVEL OF EFFORT HOURS: 26,216			Estimated Cost: \$ 5,136,737.00 Fixed Fee: \$ 439,939.00 Total CPFF: \$ 5,576,676.00																	
	The following Work Directive is incorporated by this CLIN: T-4.21 revision 4 (End of narrative B001)																				
	<table border="0"> <thead> <tr> <th></th> <th>COST</th> <th>FEE</th> <th>CPFF</th> </tr> </thead> <tbody> <tr> <td>PREVIOUS BAL</td> <td>4,671,870</td> <td>406,653</td> <td>5,078,523</td> </tr> <tr> <td>T-4.21 Rev 1</td> <td>464,867</td> <td>33,286</td> <td>498,153</td> </tr> <tr> <td>CURRENT BAL</td> <td>5,136,737</td> <td>439,939</td> <td>5,576,676</td> </tr> </tbody> </table> (End of narrative B002)		COST	FEE	CPFF	PREVIOUS BAL	4,671,870	406,653	5,078,523	T-4.21 Rev 1	464,867	33,286	498,153	CURRENT BAL	5,136,737	439,939	5,576,676				
	COST	FEE	CPFF																		
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	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination																				
	<u>Deliveries or Performance</u> <table border="0"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th>REL CD</th> <th>QUANTITY</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>28-FEB-2014</td> </tr> </tbody> </table> \$ 5,576,676.00	DLVR SCH	PERF COMPL	REL CD	QUANTITY	DATE	001	1	28-FEB-2014												
DLVR SCH	PERF COMPL																				
REL CD	QUANTITY	DATE																			
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Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0301AC	<p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: EA SOFTWARE RE-ENGIN CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7296B36672 PRON AMD: 01 ACRN: AJ AMS CD: 31201678012</p> <p>EA SOFTWARE RE-ENGINEERING</p> <p>LEVEL OF EFFORT HOURS: 960</p> <p>The following Work Directive is incorporated by this CLIN: T-3.3 rev. 4</p> <p>(End of narrative B001)</p> <table border="0"> <tr> <td></td> <td>COST</td> <td>FEE</td> <td>CPFF</td> </tr> <tr> <td>T-3.3 Rev 1 BEG BAL</td> <td>365,082</td> <td>31,664</td> <td>396,746</td> </tr> <tr> <td>ENDING BAL</td> <td>365,082</td> <td>31,664</td> <td>396,746</td> </tr> </table> <p>(End of narrative B002)</p> <p>(Deleted narrative B003)</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>30-MAY-2014</td> </tr> </table> <p>\$ 396,746.00</p>		COST	FEE	CPFF	T-3.3 Rev 1 BEG BAL	365,082	31,664	396,746	ENDING BAL	365,082	31,664	396,746	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-MAY-2014	1	LO		\$ 396,746.00
	COST	FEE	CPFF																							
T-3.3 Rev 1 BEG BAL	365,082	31,664	396,746																							
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DLVR SCH		PERF COMPL																								
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																								
001	1	30-MAY-2014																								
				Estimated Cost: \$ 365,082.00 Fixed Fee: \$ 31,664.00 Total CPFF: \$ 396,746.00																						

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0401AB	<p>T-4.21</p> <p>GENERIC NAME DESCRIPTION: PIM COMMON HMPT QUAL CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7206D02672 PRON AMD: 01 ACRN: AM AMS CD: 65485451600</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p> <p>LEVEL OF EFFORT HOURS: 2,674</p> <p>The following Work Directive is incorporated by this CLIN: T-4.21 Rev 4</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>1</td> <td>28-FEB-2014</td> </tr> </table> <p style="text-align: right;">\$ 1,940,451.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2014	1	LO	<p>Estimated Cost: \$ 1,784,610.00 Fixed Fee: \$ 155,841.00 Total CPFF: \$ 1,940,451.00</p>	\$ 1,940,451.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	28-FEB-2014												
0501AE	<p>WD T-4.21 REV 2</p> <p>GENERIC NAME DESCRIPTION: COMMON XM-BRADLEY CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7216B26772 PRON AMD: 01 ACRN: AV AMS CD: 31201678011 PSC: 3040</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p> <p>The following Work Directive is incorporated by this CLIN: T-4.21 rev 4</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>	1	LO	<p>Estimated Cost: \$ 374,001.00 Fixed Fee: \$ -0- Total CPFF: \$ 374,001.00</p>	\$ 374,001.00									

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0501AF	<p>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>28-FEB-2014</td> </tr> </table> <p style="text-align: right;">\$ 374,001.00</p> <p><u>WD T-4.21 REV 2</u></p> <p>GENERIC NAME DESCRIPTION: COMMON XH-PIM CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7226D07072 PRON AMD: 01 ACRN: AU AMS CD: 65485451600 PSC: 3040</p> <p style="text-align: right;">Estimated Cost: \$ 346,678.00 Fixed Fee: \$ 29,321.00 Total CPFF: \$ 375,999.00</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p> <p>The following Work Directive is incorporated by this CLIN: T-4.21 rev 4</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>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>28-FEB-2014</td> </tr> </table> <p style="text-align: right;">\$ 375,999.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2014	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	28-FEB-2014	1	LO		\$ 375,999.00
DLVR SCH		PERF COMPL																					
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DLVR SCH		PERF COMPL																					
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001	1	28-FEB-2014																					
0501AG	<p><u>TARDEC DYNO SPT AND TRANS SYSTEMS</u></p> <p>GENERIC NAME DESCRIPTION: THOR STS - WD T-4.29 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 721056RD72 PRON AMD: 02 ACRN: AW AMS CD: 27373537100 PSC: 3040</p> <p style="text-align: right;">Estimated Cost: \$ 787,221.00 Fixed Fee: \$ 68,292.00</p>	1	LO		\$ 855,513.00																		

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0501AM	<p><u>SERVICES - PRICED</u></p> <p>GENERIC NAME DESCRIPTION: PIM POWERPACK CONTRO CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7236D03872 PRON AMD: 02 ACRN: BF</p> <p>Work Directive: T-3.9 Rev 1. (End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-JUN-2014</p> <p>\$ 306,949.00</p>	1	LO		\$ 306,949.00