

2. Amendment/Modification No. 01	3. Effective Date 2005SEP15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA HONEYWELL/L-3 COMMUNICATIONS MAIL STOP 1-B7 US ROUTE 46 TETERBORO NJ 07608-1173	Code	S3102A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) L-3 COMMUNICATIONS CORP L-3 SPACE AND NAVIGATION DIVISION 450 CLARK DRIVE BUDD LAKE, NJ. 07828-4300 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-03-D-0150/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004AUG30
Code INZ85	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AB NET INCREASE: \$58,295.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004SEP15

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0150/0002 MOD/AMD 01	Page 2 of 5
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Name of Offeror or Contractor: L-3 COMMUNICATIONS CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 01 IS TO ACCOMPLISH THE FOLLOWING:

A. INCREASE THE QUANTITY ON CLIN 0003AA FROM 61 EACH TO 62 EACH AND TO CORRECT THE SHIPPING DESTINATION FOR CLIN 0003AA (SEE SCHEDULE B). THIS INCREASES THE TOTAL VALUE OF CLIN 0003AA BY \$155,000.00, TO A NEW TOTAL OF \$9,610,000.00.

B. DECREASE THE QUANTITY ON CLIN 0004AB FROM 54 KITS TO 19 KITS (SEE SCHEDULE B). THIS DECREASES THE TOTAL AMOUNT OF CLIN 0004AB BY \$96,705.00, TO A NEW TOTAL OF \$52,497.00.

2. AS A RESULT OF THIS MODIFICATION THE TOTAL AMOUNT OF DELIVERY ORDER 0002 IS INCREASED BY \$58,295.00, FROM \$9,943,618.00 TO A NEW TOTAL OF \$10,001,913.00.

3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0150/0002 MOD/AMD 01

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>6675-01-515-4610</p> <p>NOUN: IPADS PRON: 2C4ALRM41A PRON AMD: 03 ACRN: AB AMS CD: 52860178082</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094240B850 EZ1410 M 1 <u>PROJ CD BRK BLK PT</u> GOX <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-JUN-2005 002 3 29-JUL-2005 003 5 31-AUG-2005 004 5 30-SEP-2005 005 5 31-OCT-2005 006 5 30-NOV-2005 007 5 30-DEC-2005 008 5 31-JAN-2006 009 5 28-FEB-2006 010 5 31-MAR-2006 011 5 28-APR-2006 012 5 31-MAY-2006 013 5 30-JUN-2006 014 3 31-JUL-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (EZ1410) L 3 COMM CORP SPACE NAV DIV EZ1410 CML PHN 973 446 4000 450 CLARK DRIVE BUD LAKE NJ 07828-4300</p>	62	EA	\$ 155,000.00000	\$ 9,610,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0150/0002 MOD/AMD 01

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0150/0002</p> <p>5340-01-522-5486</p> <p>NOUN: UH 60 MOUNTING KIT PRON: 2C4AIRM41A PRON AMD: 06 ACRN: AB AMS CD: 52860178082</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094239B858 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> GOX <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-JUN-2005 002 3 29-JUL-2005 003 5 31-AUG-2005 004 5 30-SEP-2005 005 5 31-OCT-2005 006 DELETED 007 DELETED 008 DELETED 009 DELETED 010 DELETED 011 DELETED 012 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0150/0002</p>	19	KT	\$ 2,763.00000	\$ 52,497.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0150/0002 **MOD/AMD** 01

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORP

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>
0003AA	2C4ALRM41A 52860178082 A14P50822R2C	AB	2 4RM042	\$	9,455,000.00	\$	155,000.00	\$	9,610,000.00
0004AB	2C4AIRM41A 52860178082 A14P50822R2C	AB	2 4RM042	\$	149,202.00	\$	-96,705.00	\$	52,497.00
					NET CHANGE	\$	58,295.00		

<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	AB	21	42035000045R5R13P52860126FB	S28017	W52H09	\$ 58,295.00
					NET CHANGE	\$ 58,295.00

		<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:	\$	9,943,618.00	\$	58,295.00	\$	10,001,913.00