

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	2
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 06-Apr-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CDR NAWCWD CODE 254200D ATTN: M. ROCKDALE (760) 939-0812 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555		CODE N68936	7. ADMINISTERED BY (If other than item 6) CDR NAWCWD CODE 254200D ATTN: S. HANSEN (760) 939-8295 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555		CODE N68936	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) INSITU, INC. ALISON WATSON 118 E COLUMBIA RIVER WAY BINGEN WA 98605-9086				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. N68936-10-P-0179		
				X 10B. DATED (SEE ITEM 13) 07-Jan-2010		
CODE 02FP7		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 10 U.S.C. 2304(g)						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: rockdalr101569 See page 2						
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) TRACY L ALLEN / PROCURING CONTRACTING OFFICER TEL: (760) 939-3793 EMAIL: tracy.l.allen@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 08-Apr-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

This modification is to add a second line item for a misidentified piece in the original order, totaling \$187.52.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$187.52 from \$17,176.42 to \$17,363.94.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	ScanEagle Gripper Feet(Upper) Assembly FFP FOB: Freight Prepaid NSN: 16801000000708 PURCHASE REQUEST NUMBER: 1300141809-0001 ADDITIONAL MARKINGS: NAWCWD, Dan Allen, 412000D, 760-939-6100	1	Each	\$187.52	\$187.52
	CIN: 130014180900002		ACRN AB	FUNDED AMOUNT	\$187.52

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$187.52 from \$17,176.42 to \$17,363.94.

CLIN 0002:

Funding on CLIN 0002 is initiated as follows:

ACRN: AB

CIN: 130014180900002

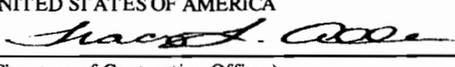
Acctng Data: 97X4930 NH2C 260 77777 0 050120 2F 000000

Increase: \$187.52

Total: \$187.52

Cost Code: A10000340924

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 3
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 14-Jul-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY CDR NAWCWD CODE 254200D ATTN: M. ROCKDALE (760) 939-0812 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555		CODE N68936	7. ADMINISTERED BY (If other than item 6) CDR NAWCWD CODE 254200D ATTN: S. HANSEN (760) 939-8295 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555		CODE N68936
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) INSITU, INC. ALISON WATSON 118 E COLUMBIA RIVER WAY BINGEN WA 98605-9086				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N68936-10-P-0179	
				X 10B. DATED (SEE ITEM 13) 07-Jan-2010	
CODE 02FP7		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 10 U.S.C. 2304(g)					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: rockdalm102316 See page 2.					
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) TRACY L ALLEN / PROCURING CONTRACTING OFFICER TEL: (760) 939-3793 EMAIL: tracy.l.allen@navy.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 14-Jul-2010

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to add funding to cover the repair costs of a left and right winglet that was sent to the vendor.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$4,534.46 from \$17,363.94 to \$21,898.40.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Repair L Winglet(800-710000R01,SN L00422) FFP FOB: Freight Prepaid PURCHASE REQUEST NUMBER: 1300166425 ADDITIONAL MARKINGS: NAWCWD, Dan Allen, 412000D, 760-939-6100	1	Lite	\$2,182.93	\$2,182.93
	CIN: 130016642500001		ACRN AC	FUNDED AMOUNT	\$2,182.93

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Repair R Winglet(800-510001R01,SN R03279) FFP FOB: Freight Prepaid PURCHASE REQUEST NUMBER: 1300166425 ADDITIONAL MARKINGS: NAWCWD, Dan Allen, 412000D, 760-939-6100	1	Lite	\$2,351.53	\$2,351.53
	CIN: 130016642500002		ACRN AC	FUNDED AMOUNT	\$2,351.53

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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26-JUL-2010	1	N/A FOB: Freight Prepaid	N68936
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The following Delivery Schedule item has been added to CLIN 0004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
26-JUL-2010	1	N/A FOB: Freight Prepaid	N68936

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$4,534.46 from \$17,363.94 to \$21,898.40.

CLIN 0003:

Funding on CLIN 0003 is initiated as follows:

ACRN: AC

CIN: 130016642500001

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$2,182.93

Total: \$2,182.93

Cost Code: A00000498138

CLIN 0004:

Funding on CLIN 0004 is initiated as follows:

ACRN: AC

CIN: 130016642500002

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$2,351.53

Total: \$2,351.53

Cost Code: A00000498138

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	2
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 30-Dec-2010		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY CDR NAWCWD CODE 254200D ATTN: L. MCCULLOUGH (760) 939-4284 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6100		CODE N68936	7. ADMINISTERED BY (If other than item 6) CDR NAWCWD CODE 254200D ATTN: S. HANSEN (760) 939-8295 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555		CODE N68936	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) INSITU, INC. ALISON WATSON 118 E COLUMBIA RIVER WAY BINGEN WA 98605-9086				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. N68936-10-P-0179	
				X	10B. DATED (SEE ITEM 13) 07-Jan-2010	
CODE 02FP7		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 10 U.S.G. 2304(g)					
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mccullo11796 See page 2 herein						
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) FAITH L LAGORE / PROCURING CONTRACTING OFFICER TEL: (760) 939-0852 EMAIL: faith.lagore@navy.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Faith L Lagore</i> (Signature of Contracting Officer)		16C. DATE SIGNED 30-Dec-2010

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to add additional repair services indicated in CLIN 0005.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,376.56 from \$21,898.40 to \$24,274.96.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Repair Engine(800-800207R00,SN P01-407) FFP Repair Engine Mount Slice, P/N 800-800207R00, S/N P01-407; RDDA	1	Each	\$2,376.56	\$2,376.56
	As per Work Order: MO-009442 FOB: Destination MFR PART NR: 800-800207R00 PURCHASE REQUEST NUMBER: 1300166425-0001 ADDITIONAL MARKINGS: NAWCWD,Daniel R Allen, China Lake, CA, 760-939-6711				
	CIN: 130016642500005		ACRN AD	FUNDED AMOUNT	\$2,376.56

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation
Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,376.56 from \$21,898.40 to \$24,274.96.

CLIN 0005:

Funding on CLIN 0005 is initiated as follows:

ACRN: AD
CIN: 130016642500005
Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000
Increase: \$2,376.56
Total: \$2,376.56
Cost Code: A10000498138

• All other aspects of this contract remain unchanged.