#### **SECTION SF 30 BLOCK 14 CONTINUATION PAGE**

#### **SUMMARY OF CHANGES**

#### 1. SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$991,510.00 from \$1,814,614,507.00 to \$1,813,622,997.00.

# 2. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0017AA  The target cost has decreased by \$ from \$ from \$ to \$	(b)(4)
\$1,575,874,550.00.  This includes a decrease in target cost of the state of the sta	(મ)લ) (મ)તન)

## B-17. INCENTIVE FEE FOR SUBCLIN 0017AA/CLIN 0018 (SEE H-19):

In accordance with FAR 52.216-7, entitled "Allowable Cost and Payments", and FAR 52.216-10, entitled "Incentive Fee", the total amount for reimbursement of cost and fee for performance under SubCLIN 0017AA/CLIN 0018 are set forth below:

Target Cost Target Fee	(P)4)
Incentive Arrangement: Maximum Fee: Minimum Fee:	614) (6)(4)
(Share Ratio: Government/Contractor)	
Underrun: the amount by which the total allowable cost is less than the target cost until maximum fee is attained.	(b)(4)
Overrun: Ove	(b)(4)

FAR 52.216-10, INCENTIVE, paragraph (e)(1), is stated as follows:

- (e) Fee Payable.
- (1) The fee payable under this contract shall be the target fee increased by the ents for every dollar that the total allowable cost is less than the target cost or decreased by the ents for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than the ercent or less than percent of the target cost.
- B-18. TARGET COST, TARGET FEE, MINIMUM INCENTIVE FEE, MAXIMUM INCENTIVE FEE, AND INCENTIVE ARRANGEMENT FOR SUBCLIN 0017AA/CLIN 0018:

## SUBCLIN 0017AA - (Two SDD JLENS Systems)

<b>a</b> .	Target cost:		(b)X4)
b.	Target fee:		(4)X(4)
C.	Minimum incentive fee:		(b)X(4)
đ.	Maximum incentive fee:		( <del>)</del>
e.	Total target cost and target fee:	\$1,575,874,550	<b>6</b> 24)

# 3. 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 \$8,573.00 from \$1,463,984,091.81 to \$1,463,992,664.81.

SUBCLIN 0017AA:

MD: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J732000 S01021 4M0J732000/04MJLE/4M5 was increased by \$8,573.00 from \$0.00 to \$8,573.00

The contract ACRN MD has been added.

Forest Cont Tours 17-2 and Tour 16-4 the above in some 6

Target Cost, Target Fee, and Total for the above increase of the stributed as follows and includes an increase in target cost of the stributed as follows and increase in target incentive fee of the stributed as facilities capital cost of money) and an increase in target incentive fee of the stributed as facilities capital cost of money.

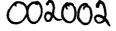
(PXA)

Target Cost
Target Fee
Total \$8,573

(4) (4) (ط)

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to read as follows:

SUE	3CLIN 0017AA :	_	THIS	CUMULATIVE	
		PRIOR	<b>MODIFICATION</b>	TOTAL*	
(1)	Amount Required for Full Funding,				
	Including Fee:	\$1,576,866,060	(\$991,510)	\$ 1,575,874,550	
(2)	Amount Allotted Under the LOF Clause				
	for Payment of Costs:				6)(4
(3)	Amount Separately Obligated for	<del></del>			
	Payment of Fee:				6 41\
(4)	Total Amount Allotted and Obligated:	\$ 1,244,905,834	\$ 8,573	\$1,244,914,407	<b>6</b> )4)
(5)	Net Amount Required for Full Funding	\$ 331,960,226	(\$1,000,083)	\$ 330,960,143	



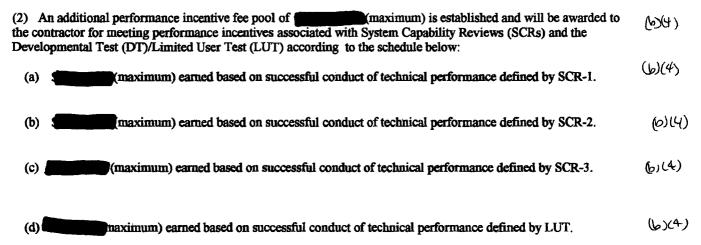
- \* These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH)
- 4. SECTION H SPECIAL CONTRACT REQUIREMENTS is changed as follows:

Paragraph H-19, <u>INCENTIVE FEE STRUCTURE AND PAYMENT FOR CLIN 0017, SYSTEM DEVELOPMENT AND DEMONSTRATION (SDD)</u>, subparagraphs a. and b., are revised as follows:

a. General.

SubCLIN 0017AA, System Development and Demonstration (SDD), is a cost-plus-incentive-fee (CPIF) Line Item with cost and schedule incentives as described below. Paragraph H-19(b) applies only to the Cost Incentive and Paragraph H-19(c) applies only to the Schedule Incentive. The contract price amount of \$1,575,874,550 includes a target cost of (which includes \$150,000 or cost and \$150,	(b)(4)
b. Cost Incentive.	
(1) The target fee payable under SubCLIN 0017AA is the target cost less facilities capital cost of money amount equal to	(છે.લ) (છે(લ)
(2) The maximum fee payable under SubCLIN 0017AA is the target cost less facilities capital cost of money amount equal to	(৮)(এ) (৮)(এ)
(3) The minimum fee payable under SubCLIN 0017AA is the target cost less facilities capital cost of money an amount equal to	(b) (4)
(4) Fee will be adjusted for actual cost that is less than or more than the target cost stated above using a share ratio of the cost of th	PHO
(5) Nothing stated in this clause shall take precedence over the clause 52.216-10 - Incentive Fee contained in this contract.	<b>(4)</b> (d)
c. Schedule and Performance Incentive.	
(1) A maximum "flat zone" will be established at the target cost value of "flat zone" will be established at the target cost value of "flat zone" over which the contractor will earn target fee is for eligible costs from the contractor will earn target fee is for eligible costs from the contractor will earn target fee is for eligible costs from the contractor will earn target fee is for eligible costs from the contractor will earn target fee is for eligible costs from the contractor will earn target fee is for eligible costs from the contractor will earn target fee is for eligible costs from the contractor will earn target fee is for eligible costs from the contractor will earn target fee is for eligible costs from the contractor will earn target fee is for eligible costs from the contractor will earn target fee is for eligible costs from the contractor will earn target fee is for eligible costs from the contractor will earn target fee is for eligible costs from the contractor will earn target fee is for eligible costs from the contractor will earn target fee is for eligible costs from the contractor will earn target fee is for eligible costs from the contractor will earn target fee in the contractor will ear	(b)(4)
(a) the conduct of the maximum benefit of the "flat zone", earned by the conduct of the SDD System Functional Review NLT 2nd Quarter, Fiscal Year 2007. (It is hereby acknowledged by the government that Raytheon completed the requirement for this flat zone and earned the "Flat Zone" schedule incentive of Final determination of incentive fee payment utilizing the "Flat Zone" amount will be made at the conclusion of the contract. Reference letter, dated 5 March 2007 from	(b)(6)
(b) 6 of the maximum benefit of the "flat zone", earned by the conduct of SDD Orbit Critical Design review NLT 2nd Quarter, Fiscal Year 2009. (It is hereby acknowledged by the government that Raytheon completed the requirement for this flat zone and earned the "Flat Zone" schedule incentive of the Final determination of incentive fee payment utilizing the "Flat Zone" amount will be made at the conclusion of the contract. Reference letter, dated 12 January 2009, from	(A)(A)
contract. Reference letter, tatest 12 January 2007, Holling	(b)(6)

(b)(4)



- (e) The specific criteria/evidence and associated percentages related to successful completion of (a) through (d) above are defined in the Section J attachment entitled "Performance Incentive Fee Criteria/Evidence."
- (f) Following completion of each milestone in (a) through (d) above, the government will determine the amount of performance incentive fee earned. If it is determined that performance incentive fee is earned, the additional contract value will be added to the total value of the contract at the time the incentive is earned.
- (3) For Earned Value and cost reporting purposes, the target cost value of will be used.
  - d. Changes issued under FAR 52.243-2, Changes Cost Reimbursement

In the event of a change issued under FAR 52.243-2, Changes - Cost Reimbursement, it is agreed that changes to the performance and schedule incentive may be considered a part of the equitable adjustment. In the event that any Options to CLIN 0017 are added and exercised, the incentive fee for cost and schedule/performance applicable to the Option will be incorporated in accordance with the incentive fee structure of this provision.

5. The following is an update to Modification P00217 showing a summary of funding by ACRN through Modification P00218:

<u>ACRN</u>	<b>FUNDING</b>	
AA		440,100.00
AB		2,298,235.00
AC		17,832,987.00
AD		0.00
AE		7,500,000.00
AF		3,300,000.00
AG		17,192,400.00
AH		700,000.00
AJ		200,000.00
AK		85,000.00
AL		45,000.00
AM		17,045,000.00
AN		5,800.00

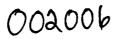
1

AP	20,779,000.00
AQ	105,000.00
AR	35,000.00
AS	0.00
AT	6,984,678.52
AU	7,970,000.00
AV	0,00
AW	100,000.00
AX	3,396,000.00
AY	550,000.00
AZ	19,412,000.00
BA	24,527,878.00
BB	146,000.00
BC	72,000.00
BD	85,000.00
BE	100,000.00
BF	100,000.00
BG	1,975,321.00
BH	38,018,908.00
BJ	7,898,834.79
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,199,288.50
BU	350,000.00
BV	9,000.00
BW	84,896,852.00
BX	1,146,000.00
BY	3,880,000.00
BZ	190,000.00
KL	118,250.00
KM	192,793,000.00
KN	0.00
KQ	92,811.00
KR	0.00
KS	0.00
KT	386,377,998.00
	2,203,183.00
KU KV	65,000.00
-	
KW	20,000.00
KX	60,000.00
KY	25,000.00
KZ	25,000.00
LA	13,508.00
LB	12,500.00
LC	200,000.00
LD	7,943,648.00
LE	1,173,850.00
LF	10,000.00

LG	62,000.00
LH	400,000.00
	•
LJ	7,476.00
L <b>K</b>	\$281,575,897.00
LL	\$173,798.00
LM	\$1,410,376.00
LN	\$630,061.00
LP	\$83,200.00
LQ	\$235,566.00
LR	\$125,000.00
LS	\$6,069,616.00
LT	\$530,377.00
LU	\$9,100,000.00
LV	\$1,957,265.00
LW	<b>\$255,567.00</b>
LX	\$68,000.00
LY	\$262,714,555.00
L <b>Z</b>	\$1,751,384.00
MA	\$2,982,442.00
MB	\$375,000.00
MC	\$2,283,481.00
MD	\$8,573.00

# 6. The following is an update to Modification P00217 showing a summary of funding by CLIN by ACRN through Modification P00218:

<u>CLIN</u>	<u>ACRN</u>	FUNDING AMT	CLIN TOTAL
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
			440,100.00
CLIN 0003	AB	2,298,235.00	
CLIN 0003	AC	17,832,987.00	
CLIN 0003	AD	0.00	
CLIN 0003	AE	7,500,000.00	
CLIN 0003	AF	3,300,000.00	
CLIN 0003	AG	17,192,400.00	
CLIN 0003	AH	700,000.00	
CLIN 0003	AM	17,045,000.00	
CLIN 0003	AN	5,800.00	
CLIN 0003	AP	20,779,000.00	
CLIN 0003	AS	0.00	
CLIN 0003	AT	6,984,678.52	
CLIN 0003	AW	100,000.00	
CLIN 0003	AY	550,000.00	
			94,288,100.52



	24,527,878.00	BA	CLIN 0005
	146,000.00	BB	CLIN 0005
	72,000.00	BC	CLIN 0005
	85,000.00	BD	CLIN 0005
	100,000.00	BE	CLIN 0005
	100,000.00	BF	CLIN 0005
	1,975,321.00	BG	CLIN 0005
	38,018,908.00	BH	CLIN 0005
	0.00	BL	CLIN 0005
	0.00	BZ	CLIN 0005
65,025,107.00	_		
00,000,000	-		
	10,199,288.50	ВР	CLIN 0007AA
10,199,288.50	<del></del>		
	45,106.00	AQ	CLIN 0009AA
	0.00	AV	CLIN 0009AA
	256,545.00	BK	CLIN 0009AA
	125,000.00	BM	CLIN 0009AA
	21,315.00	BN	CLIN 0009AA
447,966.00			<del></del> ,
	200,000.00	AJ	CLIN 0009AB
	85,000.00	AK	CLIN 0009AB
	45,000.00	AL	CLIN 0009AB
	59,894.00	AQ	CLIN 0009AB
	35,000.00	AR	CLIN 0009AB
	3,455.00	BK	CLIN 0009AB
	81,685.00	BN	CLIN 0009AB
	350,000.00	BU	CLIN 0009AB
	9,000.00	BV	CLIN 0009AB
869,034.00			
	7 970 000 00	ATT	CI IN 0012
	7,970,000.00 3,396,000.00	AU AX	CLIN 0013 CLIN 0013
	0.00	AY	CLIN 0013
	19,412,000.00	AZ	CLIN 0013
	7,898,834.79	BJ	CLIN 0013 CLIN 0013
20 (7/ 024 70	7,030,034.73	DJ	CLIN 0013
38,676,834.79	<b>5</b> 500		
	0.00	BW	CLIN 0017
	0.00	KM	CLIN 0017
0.00			
	3,880,000.00	BY	CLIN 0017AA
	1,146,000.00	BX	CLIN 0017AA
	84,896,852.00	BW	CLIN 0017AA

CLIN 0017AA	BZ	0.00	
<b>CLIN 0017AA</b>	KM	192,793,000.00	
CLIN 0017AA	KN	0.00	
CLIN 0017AA	KQ	66,151.00	
CLIN 0017AA	KS	0.00	
CLIN 0017AA	KT	386,204,200.00	
CLIN 0017AA	KU	2,203,183.00	
CLIN 0017AA	KY	0.00	
CLIN 0017AA	LC	200,000.00	
CLIN 0017AA	LD	7,943,648.00	
CLIN 0017AA	LE	0,00	
CLIN 0017AA	LH	400,000.00	
CLIN 0017AA	LJ	7,476.00	
CLIN 0017AA	LK	281,575,897.00	
CLIN 0017AA	LQ	235,566.00	
CLIN 0017AA	LS	6,069,616.00	
CLIN 0017AA	LT	530,377.00	
CLIN 0017AA	LU	\$9,100,000.00	
CLIN 0017AA	LV	\$1,957,265.00	
CLIN 0017AA	LW	\$255,567.00	
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$262,714,555.00	
CLIN 0017AA	MB	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
CLIN 0017AA	MD	\$8,573.00	
		-	1,244,914,407.00
		=	
	•	<b>=</b>	
CLIN 0017AB	KL	118,250.00	
			118,250.00
		<b></b>	220,000
CLIN 0017AC	BZ	190,000.00	
	<b>~</b> _		190,000.00
		-	270,000.00
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			0.00
		_	
CLIN 0017AE	LL	173,798.00	
		<b>,</b>	173,798.00
			.,
CLIN 0017AH	KT	173,798.00	
		<del>-</del>	173,798.00

CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
		•	26,660.00
CLIN 0021AA	KW	0.00	
			0.00
OT DI COOLAD	***	2.22	
CLIN 0021AB	KV	0.00	
CLIN 0021AB CLIN 0021AB	LB KX	0.00 00.0	
CLIN 0021AB	KY	0.00	
CLIN 0021AB	K1	0.00	0.00
			0.00
CLIN 0021AC	KZ	0,00	
CLIN 0021AC	LA	0.00	
			0.00
CLIN 0022	KW	0.00	
		<del></del>	0.00
CLIN 0023	KX	60,000.00	
CLIN 0023	KY	25,000.00	
CLIN 0023	KV	65,000.00	
CLIN 0023	LB	12,500.00	
CLIN 0023	LF	10,000.00	
CLIN 0023	LR	\$125,000.00	
		<del></del>	297,500.00
CLIN 0024	LA	13,508.00	
CLIN 0024	LG	62,000.00	
CLIN 0024	KZ	25,000.00	
CLIN 0024	KW	20,000.00	
CLIN 0024	LP	83,200.00	
			203,708.00
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,080,404.00	
CLIN 0023	LIVI	1,000,404.00	
CLIN 0025	MA	0.00	
			2,254,254.00
CLIN 0026	LN	630,061.00	
	<del></del> ·		630,061.00
CLIN 0027	L.Z	1,751,384.00	
			1,751,384.00

00 a 009

DASG60-98-C-0001 P00218 Page 11 of 11

			<u></u>
CLIN 0028	LM	329,972.00	
CLIN 0028	MA	2,982,442.00	
			3,312,414.00

<sup>7.</sup> In consideration of the modification agreed to herein as complete equitable adjustment for the actual costs incurred, submitted via Raytheon letter JLENS-23414-10-095, in support of the preparation of a proposal in response to Modification P00199 prior to it being rescinded, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment. (End of Summary of Changes)

AMENDMENT OF SOLICIT	ATION/MODIE	TCATION OF CONTRACT	1	. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT				٧		1   2
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT1	NO.(Ifspplicable)
<i>)</i> 219	05-Oct-2010					
6. ISSUED BY CODE	W9113M	7. ADMINISTERED BY (If other than item 6)		00	DE \$2205	iA
USASMDC/ARSTRAT		DCMA RAYTHEON 50 APPLE HILL DRIVE			•••	
SMDG-RDC		M/ST2FR2				
PO 90X 1500 HUNTSVILLE AL 36807-3801		TIENKSBURY MA 01876				
B. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A.	AMENDM	ENT OF SOL	ICITATION NO.
RAYTHEON COMPANY	(,,, ,,					
350 LOWELL ST. ANDOVER MA 01810-4400			9B.	DATED (S	EE ITEM 11	)
		ļ				
			x 1184	L MOD. OF SG60-98-0	CONTRAC!	CORDER NO.
		ŀ			(SEE ITEM 1	
CODE 05716	In cast wat cor			Jan-1998	(SEE ITEM I	13)
	THIS ITEM ONLY A	DE I PPLIES TO AMENDMENTS OF SOLIC				
					is not exten	ded
The above numbered solicitation is amended as set for		· · · · · · · · · · · · · · · · · · ·	<b></b>	tended.	is not exten	ucu.
Offer must acknowledge receipt of this amendment price.	<del>-</del>	ified in the solicitation or as amended by one of that; (t) By acknowledging receipt of this amendment		-	د دهد استان د ا	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a r	`					
RECEIVED AT THE PLACE DESIGNATED FOR T						
REJECTION OF YOUR OFFER. If by virtue of this at					tter,	
provided each telegram or letter makes reference to the	solicitation and this amend	ment, and is received prior to the opening hour a	nd date sp	ecified.		
2. ACCOUNTING AND APPROPRIATION D	ATA (If required)					
See Schedule						
13. THIS IT	EM APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	VORDE	25.		
		T/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN ITEM	M 14 ARE N	MADE IN TH	Œ
B. THE ABOVE NUMBERED CONTRACT/O					as changes in	paying
office, appropriation date, etc.) SET FOR	TH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAI	R 43.103	(B).		
C. THIS SUPPLEMENTAL AGREEMENT IS	SENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and	authority)					
FAR 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor is not,	is required to sign	this document and return	copies t	o the issuin	g office.	
4. DESCRIPTION OF AMENDMENT/MODIF. where feasible.)	ICATION (Organized	by UCF section headings, including solici	itation/c	ontract subj	ect matter	
Modification Control Number:						
Raytheon - JLENS	. <u> </u>					<i>(</i> )
•						( )
This modification provides incremental funds i	n the amount of \$23,0	00,000.00 for CLIN 0017AA, ACRIN ME.	See Su	ımmary of (	Changes.	·
scept as provided herein, all terms and conditions of the d	noument referenced in Item 9	A or 10A as herstofine changed remains unchan	ged and in	full force and	effect	
5A. NAME AND TITLE OF SIGNER (Type or		16A NAME AND TITLE OF CON				r nrint)
JA. NAME AND TITLE OF SIGNER (Type of	prmt)	THE NAME AND THE	VILAC.	ING OFFIC	CER(1 ype or	prmr)
		TEL	EMA	JL:		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				160	DATE SIGNED
THE WATER AND WAS TOUR STREET,						
	.	B			06-	Oct-2010
(Signature of person authorized to sign)	<u> </u>	(Signature of Contracting Offi	icer)			

# **SUMMARY OF CHANGES**

## 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 \$23,000,000.00 from \$1,423,388,769.02 to \$1,446,388,769.02.

SUBCLIN 0017AA:

ME: 21 1 2040 5L 5L68 P172419E555L 255Y 4M1J730000 S01021 was increased by \$23,000,000.00 from \$0.00 to \$23,000,000.00

The contract ACRN ME has been added.

(End of Summary of Changes)

AMENDARYMODEPCATION NO.    SEPRECTIVE DATE   A REQUIRITION/PURCHASE REQ NO.   5 PROJECTIVE Offseptiments   200   14-Oct-2010   1	AMENDMENT OF SOLICIT	ATION/MODIE	TO ATTON OF CONTRACT	1 CONTRAC	TID CODE	PAGE OF PAGES
220  14-Oct-2010  17 ADDISSIBILITY ODE MORTH ACT OR (No., Street, County, State and Zip Code)  18. NAME AND ADDRESS OF CONT RACTOR (No., Street, County, State and Zip Code)  19. AMENDMENT OF SOLICITATION  19. DATED (SEE TEM 11)  10. LOCAL STREET ACCOUNTS AND ADDRESS OF CONT RACTOR (No., Street, County, State and Zip Code)  19. AMENDMENT OF SOLICITATION  19. DATED (SEE TEM 11)  10. LOCAL STREET ACCOUNTS AND ADDRESS OF CONT RACTOR (No., Street, County, State and Zip Code)  19. AMENDMENT OF SOLICITATION  10. LOCAL STREET 11. THIS TEM ONLY APPLIES TO AMENDMENT'S OF SOLICITATIONS  11. THIS TEM ONLY APPLIES TO AMENDMENT'S OF SOLICITATIONS  11. THIS TEM ONLY APPLIES TO AMENDMENT'S OF SOLICITATIONS  11. THIS TEM ONLY APPLIES TO AMENDMENT'S OF SOLICITATIONS  11. THIS TEM ONLY APPLIES TO AMENDMENT'S OF SOLICITATIONS  12. AMENDMENT OF SOLICITATIONS  13. SOLICITATION OF CONTRACTOR SOLICITATIONS  14. AMENDMENT OF SOLICITATIONS  15. EXCITATION OF LOCAL STREET OF THE SOLICITATION OF SOLICITATIONS  15. EXCITATION OF LOCAL STREET OF THE SOLICITATION OF SOLICITATIONS  16. EXCITATION OF LOCAL STREET OF THE SOLICITATION OF THE S	AMENDMENT OF SOLICITA	WITOM/MODIL	ICATION OF CONTRACT	v	•	1   8
SOURD BY   WRITIME   CODE   WRITIME   CODE   WRITIME   CODE   SOURCE   CODE   SOURCE   CODE	AMENDMENT/MODIFICATION NO.	3. RFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	The second secon	5. PROJECT	NO (Ifepplicable)
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BESCRINO FOUND FIRST. BY VIEW of this amondment you delive to change an offer anders) washired, such change any be made they also grape to the provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date appecified.  ACCOUNTING AND APPROPRIATION DATA (If required)  Base Schedule  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  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.  3. THE ABOVE NUMBERED CONTRACT/ORDER IN SUBJECT OR 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 INTEXT 43.103(B).  DOTHER (Specify type of modification and authority)  UNLATERAL: FAR 52.232-22. Limitation of Funds  IMPORTANT: Contractor				• •		
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A. 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)  LNLATERAL: FAR 52.232-22. Limitation of Funds  IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.  3. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number:  To increase incremental funding for SubCLINGOTAA in the amount of \$40,000,000; to move funds in the amount of \$23,000,000 obligated in Modification PO0219 from ACRN ME to ACRN MF in order to correct an error in the accounting classification; and to correct an error in the total funded amount shown in Modification PO0219.  Deept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofire changed, reassins unchanged and in fall farce and effect.  A. NAME AND TITLE OF SIGNER (Type or print)  Tel:  BMAIL  15C. DATE SIGNED  (Signature of Porson authorized to sign)  (Signature of Contracting Officer)		JANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN ITEM 14 ARE	MADE IN T	HE
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D. OTHER (Specify type of modification and authority)  UNILATERAL: FAR 52.232-22, Limitation of Funds  IMPORTANT: Contractor			······································	K 43.105(B).		
LIMPORT ANT: Contractor  is not, is required to sign this document and return copies to the issuing office.  8. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number:  To increase incremental funding for SubCLIN0017AA in the amount of \$40,000,000; to move funds in the amount of \$23,000,000 obligated in Modification P00219 from ACRN ME to ACRN MF in order to correct an error in the accounting classification; and to correct an error in the total funded amount shown in Modification P00219.  Deep as provided harein, all terms and conditions of the document referenced in Rem9A or 10A, as heretofire changed, remains unchanged and in fall force and effect.  A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Tel:  EMAIL  16C. DATE SIGNED  (Signature of Porson authorized to sign)						
MPORTANT: Contractor is is not, is required to sign this document and return copies to the issuing office.  4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number:  To increase incremental funding for SubCLIN0017AA in the amount of \$40,000,000; to move funds in the amount of \$23,000,000 obligated in Modification PO0219 from ACRN ME to ACRN MF in order to correct an error in the accounting classification; and to correct an error in the total funded amount shown in Modification PO0219.  Deept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofire changed, remains unchanged and in fall force and effect.  A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF SIGNER (Type or print)  16B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF ANIERICA  16C. DATE SIGNED  (Signature of Contracting Officer)						
B. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number:  To increase incremental funding for SubCLIN 0017AA in the amount of \$40,000,000; to move funds in the amount of \$23,000,000 obligated in Modification P00219 from ACRN ME to ACRN MF in order to correct an error in the accounting classification; and to correct an error in the lotal funded amount shown in Modification P00219.  Deept as provided herein, all terms and conditions of the document referenced in Bem 9A or 10A, as heretofore changed, remains unchanged and in fall force and effect.  A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTINGOFFICER (Type or print)  Tel:  DMAIL  B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	L					
where feasible.)  Modification Control Number:  To increase incremental funding for SubCLIN0017AA in the amount of \$40,000,000; to move funds in the amount of \$23,000,000 obligated in Modification P00219 from ACRN ME to ACRN MF in order to correct an error in the accounting classification; and to correct an error in the lotal funded amount shown in Modification P00219.    Comparison of the document referenced in Item 9A or 10A, as heretofire changed, remains unchanged and in full face and effect.    A. NAME AND TITLE OF SIGNER (Type or print)   16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issui	ng office.	
Modification Control Number: To increase incremental funding for SubCLIN 0017AA in the amount of \$40,000,000; to move funds in the amount of \$23,000,000 obligated in Modification P00219 from ACRIN ME to ACRIN MF in order to correct an error in the accounting classification; and to correct an error in the lotal funded amount shown in Modification P00219.  Dept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofine changed, remains unchanged and in full force and effect.  A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  TEL:  B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  (Signature of person authorized to sign)	. DESCRIPTION OF AMENDMENT/MODIFI	ICATION (Organized	by UCF section headings, including solic	itation/contract sul	oject matter	
To increase incremental funding for SubCLIN0017AA in the amount of \$40,000,000; to move funds in the amount of \$23,000,000 obligated in Modification P00219 from ACRN ME to ACRN ME in order to correct an error in the accounting classification; and to correct an error in the total funded amount shown in Modification P00219.    Complete the 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.    A. NAME AND TITLE OF SIGNER (Type or print)   16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print)   16B, UNITED STATES OF AMERICA   16C, DATE SIGNED   16B, UNITED STATES OF AMERICA   16C, DATE SIGNED   14-Oct-2010   14-Oct-2010   14-Oct-2010   14-Oct-2010   14-Oct-2010   14-Oct-2010   14-Oct-2010   14-Oct-2010   15-Oct-2010   15-Oc						4.7
Modification PO0219 from ACRN ME to ACRN MF in order to correct an error in the accounting classification; and to correct an error in the total funded amount shown in Modification PO0219.    Comparison of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   Comparison of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   Comparison of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   Comparison of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   Comparison of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   Comparison of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   Comparison of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   Comparison of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   Comparison of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   Comparison of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   Comparison of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   Comparison of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   Comparison of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   Comparison of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   Comparison of the document referenc		0017AA in the amoun	t of \$40,000,000; to move funds in the	emount of \$23,000	),000 obligate	ed in (タ/
Deept 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.  16A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  14-Oct-2010  (Signature of Contracting Officer)	Modification P00219 from ACRN ME to ACRN	MF in order to correct				
A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  TEL:  B. CONTRACT OR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  (Signature of person authorized to sign)  14-Oct-2010	total funded amount shown in Modification PO	0219.				
A. NAME AND TITLE OF SIGNER (Type or print)    16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)   TEL:   EMAIL   B. CONTRACT OR/OFFEROR   15C. DATE SIGNED   16B. UNITED STATES OF AMERICA   16C. DATE SIGNED   14-Oct-2010   (Signature of Contracting Officer)						
A. NAME AND TITLE OF SIGNER (Type or print)    16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)   TEL:   EMAIL   B. CONTRACT OR/OFFEROR   15C. DATE SIGNED   16B. UNITED STATES OF AMERICA   16C. DATE SIGNED   14-Oct-2010   (Signature of Contracting Officer)						
A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  TEL:  B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  (Signature of person authorized to sign)  14-Oct-2010						
A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  TEL:  B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  (Signature of person authorized to sign)  14-Oct-2010						
A. NAME AND TITLE OF SIGNER (Type or print)    16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)   TEL:   EMAIL   B. CONTRACT OR/OFFEROR   15C. DATE SIGNED   16B. UNITED STATES OF AMERICA   16C. DATE SIGNED   14-Oct-2010   (Signature of Contracting Officer)						
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B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  14-Oct-2010  (Signature of person authorized to sign)	A. NAME AND TITLE OF SIGNER (Type or	print)	116A. NAME AND TITLE OF CO.	THACTING OFF	ICER (Type	or print)
B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  14-Oct-2010  (Signature of person authorized to sign)			TEL:	EWAIL .		
(Signature of person authorized to sign)  B) (Signature of Contracting Officer)  14-Oct-2010	B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI			160	DATE SIGNED
(Signature of person authorized to sign) (Signature of Contracting Officer)						
	(Signature of person authorized to sign)	1		icer)	14	4-Oct-2010
XCEPTION TO SF 30 30-105-04 ST ANDARD FORM 30 (Rev. 1)	XCEPTION TO SF 30	<u> </u>			ANIDADD D	PM 20 (Par. 10 0

#### **SECTION SF 30 BLOCK 14 CONTINUATION PAGE**

#### **SUMMARY OF CHANGES**

# 1. 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 \$40,000,000.00 from \$1,486,992,664.81 to \$1,526,992,664.81.

## SUBCLIN 0017AA:

ME: 21 1 2040 5L 5L68 P172419E555L 255Y 4M1J730000 S01021 was decreased by \$23,000,000.00 from \$23,000,000.00 to \$0.00

MF: 21 1 2040 5L 5L68 P172419E555L 255Y 4M1J730000 001021 4M1J730000/14MJLE/4M5 was increased by 63,000,000.00 from 0.00 to 63,000,000.00

The contract ACRN MF has been added.

Target Cost, Taincrease in targ	arget Fee, and Total	l for the above :	increase of \$4000000000000000000000000000000000000	is distributed as followed facilities capital cost	
increase in targ	et incentive fee of	wh	ich i arg	et cost less facilities capital	cost of money.
Target Cost					
Target Fee		)			
Total	\$63,000,000*	•			

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to read as follows:

SUE	BCLIN 0017AA:		THIS		<b>CUMULATIVE</b>	
		<u>PRIOR</u>	<b>MODIFICAT</b>	ION	TOTAL**	
(1)	Amount Required for Full Funding,					
	Including Fee:	\$1,575,874,550	\$	0	\$ 1,575,874,550	
(2)	Amount Allotted Under the LOF Clause					,
	for Payment of Costs:					6)(4
(3)	Amount Separately Obligated for					
	Payment of Fee:					(b)(4)
(4)	Total Amount Allotted and Obligated:	\$ 1,244,914,407	\$63,000,000	* <b>"</b>	\$ 1,307,914,407	رادرق
(5)	Net Amount Required for Full Funding	\$ 330,960,143	(\$63,000,000	))	\$ 267,960,143	

\*NOTE: This \$63,000,000 increase includes \$23,000,000 that was obligated in Modification P00219 but is moved via this modification from ACRN ME to ACRN MF in order to correct an error in the accounting classification. The increase in the total funded amount via Modification P00220 is \$40,000.

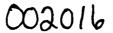
- \*\* These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH)
- 2. The following is an update to Modification P00218 showing a summary of funding by ACRN through Modification P00220:

ACRN	FUNDING
AA	440,100.00
AΒ	2,298,235.00
AC	17,832,987.00
AD	0.00
AE	7,500,000.00
AF	3,300,000.00
AG	17,192,400.00
AH	700,000.00
AJ	200,000.00
AK	85,000.00
AL	45,000.00
AM	17,045,000.00
AN	5,800.00
AP	20,779,000.00
AQ	105,000.00
AR	35,000.00
AS	0.00
AT	6,984,678.52
AU	7,970,000.00
AV	0.00
AW	100,000,00
AX	3,396,000.00
AY	550,000.00
AZ	19,412,000.00
BA	24,527,878.00
BB	146,000.00
BC	72,000.00
BD	85,000.00
BE	100,000.00
BF	100,000.00
BG	1,975,321.00
ВН	38,018,908.00
BJ	7,898,834.79
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,199,288.50
BU	350,000.00
BV	9,000.00
BW	84,896,852.00
BX	1,146,000.00
BY	3,880,000.00
BZ	190,000.00
KL	118,250.00
KM	192,793,000.00
KN	0.00
	0.00

KQ	92,811.00
KR	0.00
KS	0.00
KT	386,377,998.00
KU	2,203,183.00
KV	65,000.00
KW	20,000.00
KX	60,000.00
KY	25,000.00
KZ	25,000.00
LA	13,508.00
LB	12,500.00
LC	200,000.00
LD	7,943,648.00
LE	1,173,850.00
LF	10,000.00
LG	62,000.00
LH	400,000.00
LJ	7,476.00
LK	\$281,575,897.00
LL	\$173,798.00
LM	\$1,410,376.00
LN	\$630,061.00
LP	\$83,200.00
LQ	\$235,566.00
LR	\$125,000.00
LS	\$6,069,616.00
LT	\$530,377.00
LU	\$9,100,000.00
LV	\$1,957,265.00
LW	\$255,567.00
LX	\$68,000.00
LY	\$262,714,555.00
LZ.	\$1,751,384.00
MA	\$2,982,442.00
MB	\$375,000.00
MC	<b>\$2,283,48</b> 1.00
MD	\$8,573.00
ME	\$0.00
MF	\$63,000,000.00

3. The following is an update to Modification P00218 showing a summary of funding by CLIN by ACRN through Modification P00220:

CLIN	ACRN	<b>FUNDING AMT</b>	CLIN TOTAL
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
			440,100.00



CLIN 0003	AB	2,298,235.00	
CLIN 0003	AC	17,832,987.00	
CLIN 0003	AD	0,00	
CLIN 0003	AE	7,500,000.00	
CLIN 0003	AF	3,300,000,00	
CLIN 0003	AG	17,192,400.00	
CLIN 0003	AH	700,000.00	
CLIN 0003	AM	17,045,000.00	
CLIN 0003	AN	5,800.00	
CLIN 0003	AP	20,779,000.00	
CLIN 0003	AS	0.00	
CLIN 0003	AT	6,984,678.52	
CLIN 0003	AW	100,000.00	
CLIN 0003	AY	550,000.00	
CLIII 0003	N.	250,000.00	94,288,100.52
		4000	74,200,100.32
CI INT OOOR	T) A	24 627 979 00	
CLIN 0005	BA BB	24,527,878.00 146,000.00	
CLIN 0005		72,000.00	
CLIN 0005	BC	85,000.00	
CLIN 0005	BD	100,000.00	
CLIN 0005	BE	100,000.00	
CLIN 0005	BF	•	
CLIN 0005	BG	1,975,321.00	
CLIN 0005	BH	38,018,908.00	
CLIN 0005	BL	0.00	
CLIN 0005	BZ	0.00	
		_	65,025,107.00
CLIN 0007AA	BP	10,199,288.50	
			10,199,288.50
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			447,966.00
			نخوصا سائدور سائدروس
CLIN 0009AB	AJ	200,000.00	
CLIN 0009AB	AK	85,000.00	
CLIN 0009AB	AL	45,000.00	
CLIN 0009AB	AQ	59,894.00	
CLIN 0009AB	AR	35,000.00	
CLIN 0009AB	BK.	3,455.00	
CLIN 0009AB	BN	81,685.00	
CLIN 0009AB	BU	350,000,00	
CLAI VVUJAL	DU	330,000,00	

CLIN 0009AB	BV	9,000.00	
CLII (000)/ID	Δ,	3,000.00	869,034.00
		_	
CLIN 0013	AU	7,970,000.00	
CLIN 0013	AX	3,396,000.00	
CLIN 0013	ΑY	0.00	
CLIN 0013	ΑZ	19,412,000.00	
CLIN 0013	BJ	7,898,834.79	
			38,676,834.79
CLIN 0017	вw	0.00	
CLIN 0017	KM	0.00	
V221, VV1		-	0.00
		Name of the last o	
CLIN 0017AA	BY	3,880,000.00	
CLIN 0017AA	BX	1,146,000.00	
CLIN 0017AA	$\mathbf{BW}$	84,896,852.00	
CLIN 0017AA	BZ	0.00	
CLIN 0017AA	KM	192,793,000.00	
CLIN 0017AA	KN	0.00	
CLIN 0017AA	KQ	66,151.00	
CLIN 0017AA	KS	0.00	
CLIN 0017AA	KT	386,204,200,00	
CLIN 0017AA	KU	2,203,183.00	
CLIN 0017AA	KY	0.00	
CLIN 0017AA	LC	200,000.00	
CLIN 0017AA	LD	7,943,648.00	
CLIN 0017AA	LE	0.00	
CLIN 0017AA	LH	400,000.00	
CLIN 0017AA	LJ	7,476.00	
CLIN 0017AA	LK	281,575,897.00	
CLIN 0017AA	LQ	235,566.00	
CLIN 0017AA	LS	6,069,616.00	
CLIN 0017AA	LT	530,377.00	
CLIN 0017AA	LU	\$9,100,000.00	
CLIN 0017AA	LV	\$1,957,265.00	
CLIN 0017AA	LW	\$255,567.00	**************************************
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$262,714,555.00	
CLIN 0017AA	MB	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
CLIN 0017AA	MD	\$8,573.00	
CLIN 0017AA	ME	\$0.00	
CLIN 0017AA	MF	\$63,000,000.00	
			1,307,914,407.00
		-	

CLIN 0017AB	KL	118,250.00	
		-	118,250.00
CI DI 00174 C	707	100.000.00	
CLIN 0017AC	BZ	190,000.00	190,000.00
		-	190,000.00
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			0,00
		100000	
CLIN 0017AE	LL	173,798.00	
			173,798.00
<b>AT 1  0.1 1.1</b>		474 700 00	
CLIN 0017AH	KT	173,798.00	182 500 00
			173,798.00
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			26,660.00
		****	
CLIN 0021AA	KW	0.00	
	12.44		0,00
			00,0
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	·····
			0.00
CLIN 0021AC CLIN 0021AC	KZ LA	0.00 0.00	
CLIN 0021AC	LA	0.00	0.00
			00,0
CLIN 0022	KW	0.00	
CLEIV 0022	1211	0.00	0.00
CLIN 0023	KX	60,000.00	
CLIN 0023	KY	25,000.00	
CLIN 0023	KV	65,000.00	
CLIN 0023	LB	12,500.00	
CLIN 0023	LF	10,000.00	
CLIN 0023	LR	\$125,000.00	207 800 00
		<del></del>	297,500.00

CLIN 0024	LA	13,508.00	
CLIN 0024	LG	62,000.00	
<b>CLIN 0024</b>	KZ	25,000.00	
CLIN 0024	KW	20,000.00	
CLIN 0024	LP	83,200.00	
		****	203,708.00
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,080,404.00	
CLIN 0025	MA	0,00	
			2,254,254.00
CLIN 0026	LN	630,061.00	
			630,061.00
CLIN 0027	L.Z	1,751,384.00	
			1,751,384.00
CLIN 0028	LM	329,972.00	
CLIN 0028	MA	2,982,442.00	
		. ,	3,312,414.00

(End of Summary of Changes)

AMENDMENT OF SOLICIT	ΔΤΙΩΝ/ΜΩΝΊ	TCATION OF CONTRACT	1 CONTRACT	LID CODE	PAGE OF	PAGES
AMENDMENT OF SOLICIT	WIIOIMMODII	LEATION OF CONTRACT	V		1	9
2. AMENDMENT/MODIFICATION NO.	3, EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplica	able)
00221	22-Oct-2010					
→ ISSUED BY CODE	W9113M	7. ADMINISTERED BY (Ifother than item 6)	cc	DE <b>S220</b> 5	5A	
USASMDC/ARSTRAT		DCMA RAYTHEON 50 APPLE HILL DRIVE				
SMDC-RDC PO BOX 1500		M/S T2FR2				
HUNTSVILLE AL 36807-3801		TEWKSBURY MA 01876				
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A. AMENDA	MENT OF SO	LICITATIO	ON NO.
RAYTHEON COMPANY 350 LOWELL ST		ŀ	9B. DATED (S	SEE ITEM 11	1	
ÀNDOVER MA 01810-4400			JB. DATED (		• 7	
		ľ	X 10A. MOD. OI DASG60-98-0	CONTRAC	T/ORDER	NO.
		ļ				
	· · · · · · · · · · · · · · · · · · ·		10B, DATED X 30-Jan-1998	(SEE ITEM	13)	
CODE 05716	FACILITY CO		30 00:: 1002			
		APPLIES TO AMENDMENTS OF SOLIC		<del></del> 1.		
The above numbered solicitation is amended as set for		•	is extended,	is not exten	nded.	
Offer must acknowledge receipt of this amendment pri	-		_	Œausbai-asa-a		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a	<b>—</b> '	nt; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR A				
RECEIVED AT THE PLACE DESIGNATED FOR T				<del>-</del>		
REJECTION OF YOUR OFFER. Ifby virtue offhis a				etter,		
provided each telegramor letter makes reference to the		dment, and is received prior to the opening hour a	na date specifica.			
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)					
See Schedule	EN ADDITES ON W	TO LODIE OF OUT OF A	VODDEDO			
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURS				MADE IN TH	HE.	
CONTRACT ORDER NO. IN ITEM 10A.						
O THE ABOUT AND CONTRACTOR	ODDED IO CODIFIED	TO DUY COLTIE AD GARDATH	E CTANCES ( 1	<del></del>		
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR				as changes in	n paying	
C. THIS SUPPLEMENTAL AGREEMENT IS						
(D. OTHER (Specify type of modification and						
UNILATERAL: FAR 52.232-22, "Limitation of						
E. IMPORTANT: Contractor X is not,	is required to sig	en this document and return	copies to the issuir	ig office.		
4. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized	by UCF section headings, including solici	itation/contract sub	ject matter		1.
where feasible.) Modification Control Number:	(b)(6)					()
To increase incremental funding for CLIN 002	8 in the amount of \$6,	262,095 and to correct an administrative	e error in a note of	page 2 of		,
Modification P00220.		•				
xcept as provided herein, all terms and conditions of the d			·			
15A. NAME AND TITLE OF SIGNER (Type of	r print)	16A NAME AND TITLE OF COL	NTRACTING OFF	CER (Type o	or print)	
		ITE	EMAIL:		<b>-</b> (b)	(6 <b>)/γ</b>
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMER		140	DATES	CNE
JD. CONTRACT ONOFFEROR	IDC. DATE SIGNE.		uch		( <b>႙)(</b> ૄ6)	CINDO
(0)	-	BY		22	-Oct-2010	ì
(Signature of person authorized to sign)	<u> </u>	(Signature of Contracting Off				
EXCEPTION TO SF 30	•	30-105-04	ST	ANDARD FO	RM 30 (Re	v. 10-83

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84 002021

Prescribed by GSA FAR (48 CFR) 53.243

# **SECTION SF 30 BLOCK 14 CONTINUATION PAGE**

#### **SUMMARY OF CHANGES**

## 1.SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 002803 is added as follows:

ITEM NO SUPPLIES/SERVICES OF

QUANTITY UNIT

UNIT PRICE

**AMOUNT** 

002803

Funding for CLIN 0028

**CPIF** 

FOB: Destination

**TARGET COST** 

TARGET FEE

**TOTAL TGT COST + FEE** 

\$6,262,095.00

**ACRN MG** 

\$6,262,095.00

# 2. 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 \$6,262,095.00 from \$1,526,992,664.81 to \$1,533,254,759.81.

SUBCLIN 002803:

Funding on SUBCLIN 002803 is initiated as follows:

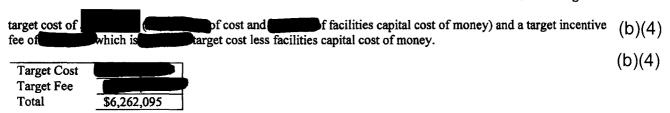
ACRN: MG

Acctng Data: 21 1 2040 5L 5L68 P172419E555L 255Y 4M1J730200 S01021 4M1J730200/14MJLE/4M5

Increase: \$6,262,095.00

Total: \$6,262,095.00

Target Cost, Target Fee, and Total for the above increase of \$6,262,095 is distributed as follows and includes a



CLI	N 0028 :		THIS	CUMULATIVE	
		PRIOR	MODIFICATIO	<u>N TOTAL</u>	
(1)	Amount Required for Full Funding, Including Fee:	\$17,439,008	\$ 0	\$17,439,008	
(2)	Amount Allotted Under the LOF Clause for Payment of Costs:				(b)(4)
(3)	Amount Separately Obligated for Payment of Fee:				(b)(4)
(4)	Total Amount Allotted and Obligated:	\$ 3,312,414	\$6,262,095	\$ 9,574,509	
(5)	Net Amount Required for Full Funding	\$14,126,594	(\$6,262,095)	\$ 7,864,499	

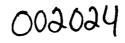
The note on page 2 of Modification P00220 is corrected as follows (changes are shown in bold):

3. The following is an update to Modification P00220 showing a summary of funding by ACRN through Modification P00221:

<u>ACRN</u>	<u>FUNDING</u>	
AA		440,100.00
AB		2,298,235.00
AC		17,832,987.00
AD		0.00
ΑE		7,500,000.00
AF		3,300,000.00
AG		17,192,400.00
AH		700,000.00
AJ		200,000.00
AK		85,000.00
AL		45,000.00
AM		17,045,000.00
AN		5,800.00
AP		20,779,000.00

<sup>\*</sup>NOTE: This \$63,000,000 increase includes \$23,000,000 that was obligated in Modification P00219 but is moved via this modification from ACRN ME to ACRN MF in order to correct an error in the accounting classification. The increase in the total funded amount via Modification P00220 is \$40,000,000.

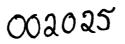
AQ	105,000.00
AR	35,000.00
AS	0.00
AT	6,984,678.52
AU	7,970,000.00
AV	0.00
AW	100,000.00
AX	3,396,000.00
AY	550,000.00
AZ	19,412,000.00
BA	24,527,878.00
BB	146,000.00
BC	72,000.00
BD	85,000.00
BE	100,000.00
BF	100,000.00
BG	1,975,321.00
BH	38,018,908.00
BJ	7,898,834.79
BK	260,000.00
	0.00
BL	
BM	125,000.00
BN	103,000.00
BP	10,199,288.50
BU	350,000.00
BV	9,000.00
BW	84,896,852.00
BX	1,146,000.00
BY	3,880,000.00
BZ	190,000.00
KL	118,250.00
KM	192,793,000.00
KN	0.00
KQ	92,811.00
KR	0.00
KS	0.00
KT	386,377,998.00
KU	2,203,183.00
KV	65,000.00
KW	20,000.00
KX	60,000.00
KY	25,000.00
KZ	25,000.00
LA	13,508.00
LB	12,500.00
LC	200,000.00
LD	7,943,648.00
LE	1,173,850.00
LF	10,000.00
LG	62,000.00
	-m,000.00



LH	400,000.00
LJ	7,476.00
LK	\$281,575,897.00
LL	\$173,798.00
LM	\$1,410,376.00
LN	\$630,061.00
LP	\$83,200.00
LQ	\$235,566.00
LR	\$125,000.00
LS	\$6,069,616.00
LT	\$530,377.00
LU	\$9,100,000.00
LV	\$1,957,265.00
LW	\$255,567.00
LX	\$68,000.00
LY	\$262,714,555.00
LZ	\$1,751,384.00
MA	\$2,982,442.00
MB	\$375,000.00
MC	\$2,283,481.00
MD	\$8,573.00
ME	\$0.00
MF	\$63,000,000.00
MG	\$6,262,095.00

4. The following is an update to Modification P00220 showing a summary of funding by CLIN by ACRN through Modification P00221:

<u>CLIN</u>	<u>ACRN</u>	<b>FUNDING AMT</b>	CLIN TOTAL
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
			440,100.00
CLIN 0003	AB	2,298,235.00	
CLIN 0003	AC	17,832,987.00	
<b>CLIN 0003</b>	AD	0.00	
<b>CLIN 0003</b>	AE	7,500,000.00	
<b>CLIN 0003</b>	AF	3,300,000.00	
CLIN 0003	AG	17,192,400.00	
<b>CLIN 0003</b>	AH	700,000.00	
<b>CLIN 0003</b>	AM	17,045,000.00	
<b>CLIN 0003</b>	AN	5,800.00	
<b>CLIN 0003</b>	AP	20,779,000.00	
CLIN 0003	AS	0.00	
<b>CLIN 0003</b>	AT	6,984,678.52	
<b>CLIN 0003</b>	AW	100,000.00	
CLIN 0003	AY	550,000.00	



CLIN 0005 BA 24,527,878.00 CLIN 0005 BB 146,000.00 CLIN 0005 BC 72,000.00 CLIN 0005 BD 85,000.00 CLIN 0005 BE 100,000.00 CLIN 0005 BF 100,000.00 CLIN 0005 BG 1,975,321.00 CLIN 0005 BH 38,018,908.00 CLIN 0005 BI 0.00 CLIN 0005 BI 0.00 CLIN 0005 BI 0.00 CLIN 0005 BI 0.00 CLIN 0005 BZ 0.00 CLIN 0005 BZ 0.00 CLIN 0005 BZ 0.00 CLIN 0009AA AV 0.00 CLIN 0009AA AV 0.00 CLIN 0009AA BK 256,545.00 CLIN 0009AA BM 125,000.00 CLIN 0009AA BM 125,000.00 CLIN 0009AA BM 125,000.00 CLIN 0009AB AJ 200,000.00 CLIN 0009AB AK 85,000.00 CLIN 0009AB AK 85,000.00 CLIN 0009AB AL 45,000.00 CLIN 0009AB AR 35,000.00 CLIN 0009AB AR 35,000.00 CLIN 0009AB BK 3455.00 CLIN 0009AB BK 3455.00 CLIN 0009AB BK 35,000.00 CLIN 0009AB BY 350,000.00 CLIN 0013 AY 0.00 CLIN 0013 AY 0.00 CLIN 0013 AY 0.00 CLIN 0013 BJ 7,898,834.79  CLIN 0017 BW 0.00			_	94,288,100.52
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CLIN 0009AB	CLIN 0009AB	AL	45,000.00	
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CLIN 0009AB BV 9,000.00  CLIN 0013 AU 7,970,000.00 CLIN 0013 AX 3,396,000.00 CLIN 0013 AY 0.00 CLIN 0013 AZ 19,412,000.00 CLIN 0013 BJ 7,898,834.79  CLIN 0017 BW 0.00 CLIN 0017 KM 0.00	CLIN 0009AB	BN	81,685.00	
CLIN 0013 AU 7,970,000.00 CLIN 0013 AX 3,396,000.00 CLIN 0013 AY 0.00 CLIN 0013 AZ 19,412,000.00 CLIN 0013 BJ 7,898,834.79  CLIN 0017 BW 0.00 CLIN 0017 KM 0.00	CLIN 0009AB	BU	350,000.00	
CLIN 0013 AU 7,970,000.00 CLIN 0013 AX 3,396,000.00 CLIN 0013 AY 0.00 CLIN 0013 AZ 19,412,000.00 CLIN 0013 BJ 7,898,834.79  CLIN 0017 BW 0.00 CLIN 0017 KM 0.00	CLIN 0009AB	BV	9,000.00	2.50.00.1.00
CLIN 0013 AX 3,396,000.00 CLIN 0013 AY 0.00 CLIN 0013 AZ 19,412,000.00 CLIN 0013 BJ 7,898,834.79  CLIN 0017 BW 0.00 CLIN 0017 KM 0.00			-	869,034.00
CLIN 0013 AY 0.00 CLIN 0013 AZ 19,412,000.00 CLIN 0013 BJ 7,898,834.79  CLIN 0017 BW 0.00 CLIN 0017 KM 0.00	CLIN 0013	AU	7,970,000.00	
CLIN 0013 AZ 19,412,000.00 CLIN 0013 BJ 7,898,834.79  CLIN 0017 BW 0.00 CLIN 0017 KM 0.00	CLIN 0013	AX	3,396,000.00	
CLIN 0013 BJ 7,898,834.79  CLIN 0017 BW 0.00 CLIN 0017 KM 0.00	CLIN 0013	AY	0.00	
CLIN 0017 BW 0.00 CLIN 0017 KM 0.00	CLIN 0013	ΑZ	19,412,000.00	
CLIN 0017 BW 0.00 CLIN 0017 KM 0.00	CLIN 0013	BJ	7,898,834.79	
CLIN 0017 KM 0.00			nations.	38,676,834.79
CLIN 0017 KM 0.00	CLIN 0017	BW	0.00	
		KM	0.00	
				0.00

CLIN 0017AA	BY	3,880,000.00	
CLIN 0017AA	BX	1,146,000.00	
CLIN 0017AA	BW	84,896,852.00	
CLIN 0017AA	BZ	0.00	
CLIN 0017AA	KM	192,793,000.00	
CLIN 0017AA	KN	0.00	
CLIN 0017AA	KQ	66,151.00	
CLIN 0017AA	KS	0.00	
CLIN 0017AA	KT	386,204,200.00	
CLIN 0017AA	KU	2,203,183.00	
CLIN 0017AA	KY LC	0.00	
CLIN 0017AA CLIN 0017AA	LC LD	200,000.00 7,943,648.00	
CLIN 0017AA	LE LE	7,943,648.00	
CLIN 0017AA	LH	400,000.00	
CLIN 0017AA	LJ	7,476.00	
CLIN 0017AA	LK	281,575,897.00	
CLIN 0017AA	LQ	235,566.00	
CLIN 0017AA	LS	6,069,616.00	
CLIN 0017AA	LT	530,377.00	
CLIN 0017AA	LU	\$9,100,000.00	
CLIN 0017AA	LV	\$1,957,265.00	
CLIN 0017AA	LW	\$255,567.00	
		-	
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$262,714,555.00	
CLIN 0017AA	MB	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
CLIN 0017AA	MD	<b>\$8,</b> 573.00	
CLIN 0017AA	ME	\$0.00	
CLIN 0017AA	MF	\$63,000,000.00	
			1,307,914,407.00
		<u>-</u>	
CLIN 0017AB	KL	118,250.00 _	110.000.00
		=	118,250.00
CLIN 0017AC	BZ	190,000.00	
		-	190,000.00
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
		_	0.00
		****	
CLIN 0017AE	LL	173,798.00	

172	.798	$\Omega$
. I / J.	. / 70	.vv

CLIN 0017AH	KT	173,798.00	
02			173,798.00
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
		·	26,660.00
		***************************************	
CLIN 0021AA	KW	0.00	
	12.44		0.00
		***************************************	0.00
OI DI 0001 A D	<b>237</b>	0.00	
CLIN 0021AB CLIN 0021AB	KV LB	0.00 0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
CEIN VOZIALI	14.1	0.00	0.00
		Control Control	0.00
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			0.00
		<del></del>	
CLIN 0022	KW	0.00	
<b>4211, 4422</b>			0.00
CLIN 0023	КX	60,000.00	
CLIN 0023	KY	25,000.00	
CLIN 0023	KV	65,000.00	
CLIN 0023	LB	12,500.00	
CLIN 0023	LF	10,000.00	
CLIN 0023	LR	\$125,000.00	
		<del></del>	297,500.00
CLIN 0024	LA	13,508.00	
CLIN 0024	LG	62,000.00	
CLIN 0024	KZ	25,000.00	
CLIN 0024	KW	20,000.00	
CLIN 0024	LP	83,200.00	
			203,708.00
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,080,404.00	
CLIN 0025	MA	0.00	
	17.11 A	V.VV	2,254,254.00
			2,20-1,20T.0V

CLIN 0026	LN	630,061.00	
		630,06	1.00
CLIN 0027	LZ	1,751,384.00	
		1,751,38	1.00
CLIN 0028	LM	329,972.00	
<b>CLIN 0028</b>	MA	2,982,442.00	
<b>CLIN 0028</b>	MG	6,262,095.00	
		9,574,50	2.00

(End of Summary of Changes)

AMENDMENT OF SOLIC	CITATION/MODIF	ICATION OF CONTRACT	I. CONTRACT	I ID CODE	PAGE OF	PAGES 8
, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	O.(Ifapplica	
0222	25-Oct-2010	•		į	•	
USASMDC/ARSTRAT SMDC-RDC PO BOX 1500 HUNTSVILLE AL 35807-3801	E W9113M	7. ADMINISTERED BY (Ifother than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876	CC	DDE   \$2205,	Α	
NAME AND ADDRESS OF CONTRACT	OR (No., Street, County, S	tate and Zin Code)	9A. AMENDA	MENT OF SOL	ICITATIO	ON NO.
RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400	,,, , , ,		9B. DATED (S	SEE ITEM 11)	)	
		<u> </u>	X 10A. MOD. O DASG60-98-0	F CONTRACT 2-0001	ORDER	NO.
			10B. DATED	(SEE ITEM 1	3)	
DE 05716	FACILITY COD		X   30-Jan-1998			
The above numbered solicitation is amended as s		PPLIES TO AMENDMENTS OF SOLIC	is extended,	is not extend		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which include RECEIVED ATTHE PLACE DESIGNATED FREJECTION OF YOUR OFFER. If by virtue of	copies of the amendmenties a reference to the solicitation a OR THE RECEIPT OF OFFERS Paths amendment you desire to char	fied in the solicitation or as amended by one of this, (b) By acknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR ANDIOR TO THE HOUR AND DATE SPECIFIED age an offer already submitted, such change may be ment, and is received prior to the opening hour an	t on each copy of the o CKNOWLEDGMEN MAY RESULT IN chade by telegramor l	тто ве		
ACCOUNTING AND APPROPRIATION See Schedule	N DATA (If required)					
		O MODIFICATIONS OF CONTRACTS				
A. THIS CHANGE ORDER IS ISSUED P CONTRACT ORDER NO. IN ITEM	URSUANT TO: (Specify at	T/ORDER NO. AS DESCRIBED IN ITE ithority) THE CHANGES SET FORTH I		MADE IN TH	E	
3. THE ABOVE NUMBERED CONTRA		TO REFLECT THE ADMINISTRATIV WANT TO THE AUTHORITY OF FAR		as changes in	paying	·
C. THIS SUPPLEMENTAL AGREEMEN		<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	.43.103(B).			
D. OTHER (Specify type of modification UNILATERAL: FAR 52.232-22, "Limitation")						
IMPORTANT: Contractor X is no		this document and return	copies to the issuir	ng office.		
. DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Numbers To increase incremental funding for Sub-			ation/contract sub	ject matter		(b)
cept as provided herein, all terms and conditions o	fthe document referenced in Item 9	A or 10A, as heretofore changed, remains unchang	ged and in full force an	d effect.		
A. NAME AND TITLE OF SIGNER (Ty	pe or print)	16A. NAME AND TITLE OF COM	TRACTING OFF	ICER (Type o	r print)	(b)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ICA		. DATE SI -Oct-2010	
(Signature of person authorized to sign)	)	(Signature of Contracting On	cer)			
.CEPTION TO SF 30	3	0-105-04	ST	ANDARD FOI	RM 30 (Re	v. 10-8.

APPROVED BY OIRM 11-84

002030

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

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### **SUMMARY OF CHANGES**

## 1.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 \$8,000,000.00 from \$1,533,254,759.81 to \$1,541,254,759.81.

#### SUBCLIN 0017AA:

MF: 21 1 2040 5L 5L68 P172419E555L 255Y 4M1J730000 S01021 4M1J730000/14MJLE/4M5 was increased by \$8,000,000.00 from \$63,000,000.00 to \$71,000,000.00

Target Cost, Target Fee, and Total for the above increase of \$8,000,000 is distributed as follows and includes an increase in target cost of target cost of money) and an increase in target incentive fee of the property of target cost less facilities capital cost of money.

Target Cost
Target Cost
Target Fee
Total

\$8,000,000

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to read as follows:

SUBCLIN 0017AA:		_	_ THIS CUMULATIVE			
		<u>PRIOR</u>	<b>MODIFIC</b>	<u>ATION</u>	TOTAL*	
(1)	Amount Required for Full Funding,					
	Including Fee:	\$1,575,874,550	\$	0	\$ 1,575,874,550	
(2)	Amount Allotted Under the LOF Clause					
	for Payment of Costs:					(PXF)
(3)	Amount Separately Obligated for					
	Payment of Fee:					(b)(4)
(4)	Total Amount Allotted and Obligated:	\$ 1,307,914,407	\$8,000,00	00	\$ 1,315,914,407	
(5)	Net Amount Required for Full Funding	\$ 267,960,143	(\$8,000,0	00)	\$ 259,960,143	

- \* These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH)
- 2. The following is an update to Modification P00221 showing a summary of funding by ACRN through Modification P00222:

<u>ACRN</u>	<u>FUNDING</u>	
AA		440,100.00
AB		2,298,235.00

AC	17,832,987.00
AD	0.00
AE	7,500,000.00
AF	3,300,000.00
AG	17,192,400.00
AH	700,000.00
AJ	200,000.00
AK	85,000.00
AL	45,000.00
AM	17,045,000.00
AN	5,800.00
AP	20,779,000.00
AQ	105,000.00
AR	35,000.00
AS	0.00
AT	6,984,678.52
AU	7,970,000.00
AV	0.00
AW	100,000.00
AX	3,396,000.00
AY	550,000.00
AZ	
	19,412,000.00
BA	24,527,878.00
BB	146,000.00
BC	72,000.00
BD	85,000.00
BE	100,000.00
BF	100,000.00
BG	1,975,321.00
BH	38,018,908.00
BJ	7,898,834.79
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,199,288.50
BU	350,000.00
BV	9,000.00
BW	84,896,852.00
BX	1,146,000.00
BY	3,880,000.00
BZ	190,000.00
KL	118,250.00
KM	192,793,000.00
KN	0.00
KQ	92,811.00
KR	0.00
KS	0.00
KT	386,377,998.00
KU	2,203,183.00
110	٠,٢٥٦,١٥٥.٥٥

KV	65,000.00
KW	20,000.00
KX	60,000.00
KY	25,000.00
KZ	25,000.00
LA	13,508.00
LB	12,500.00
LC	200,000.00
LD	7,943,648.00
LE	1,173,850.00
LF	10,000.00
LG	62,000.00
LH	400,000.00
LJ	7,476.00
LK	\$281,575,897.00
LL	\$173,798.00
LM	\$1,410,376.00
LN	\$630,061.00
LP	\$83,200.00
LQ	\$235,566.00
LR	\$125,000.00
LS	\$6,069,616.00
LT	\$530,377.00
LU	\$9,100,000.00
LV	\$1,957,265.00
LW	\$255,567.00
LX	\$68,000.00
LY	\$262,714,555.00
LZ	\$1,751,384.00
MA	\$2,982,442.00
MB	\$375,000.00
MC	\$2,283,481.00
MD	\$8,573.00
ME	\$0.00
MF	\$71,000,000.00
MG	\$6,262,095.00

3. The following is an update to Modification P00221 showing a summary of funding by CLIN by ACRN through Modification P00222:

CLIN	<u>ACRN</u>	FUNDING AMT CLIN TOTA	L
CLIN 0001 CLIN 0001	AA AD	440,100.00 0.00 440,	100.00
CLIN 0003 CLIN 0003 CLIN 0003 CLIN 0003	AB AC AD AE	2,298,235.00 17,832,987.00 0.00 7,500,000.00	
	002033		

CLIN 0003	AF	3,300,000.00	
CLIN 0003	AG	17,192,400.00	
CLIN 0003	AH	700,000.00	
CLIN 0003	AM	17,045,000.00	
CLIN 0003	AN	5,800.00	
CLIN 0003	AP	20,779,000.00	
CLIN 0003	AS	0.00	
CLIN 0003	AT	6,984,678.52	
CLIN 0003	AW	100,000.00	
		•	
CLIN 0003	AY	550,000.00	04 000 100 50
		<del>Callion</del>	94,288,100.52
CLIN 0005	BA .	24,527,878.00	
CLIN 0005	BB	146,000.00	
CLIN 0005	BC	72,000.00	
CLIN 0005	BD	85,000.00	
CLIN 0005	BE	100,000.00	
CLIN 0005	BF	100,000.00	
CLIN 0005	BG	1,975,321.00	
CLIN 0005	BH	38,018,908.00	
CLIN 0005	$\mathbf{BL}$	0.00	
CLIN 0005	BZ	0.00	
		<del></del>	65,025,107.00
		-	
CLIN 0007AA	ВР	10 100 200 50	
CLIN 000/AA	br	10,199,288.50	
			10 100 200 50
		-	10,199,288.50
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			447,966.00
CLIN 0009AB	AJ	200,000.00	
CLIN 0009AB	AK	85,000.00	
CLIN 0009AB	AL	45,000.00	
CLIN 0009AB	AQ	59,894.00	
CLIN 0009AB	AR	35,000.00	
CLIN 0009AB	B <b>K</b>	3,455.00	
CLIN 0009AB	BN	81,685.00	
CLIN 0009AB	BU	350,000.00	
CLIN 0009AB	BV	9,000.00	0.60.004.00
			869,034.00
CLIN 0013	AU	7,970,000.00	
CLIN 0013	AX	3,396,000.00	
		• •	

CLIN 0013	AY	0.00	
CLIN 0013	ΑZ	19,412,000.00	
CLIN 0013	ВЈ	7,898,834.79	
		•	38,676,834.79
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	
		•	0.00
CLIN 0017AA	BY	3,880,000.00	
CLIN 0017AA	BX	1,146,000.00	
CLIN 0017AA	BW	84,896,852.00	
CLIN 0017AA	BZ	0.00	
CLIN 0017AA	KM	192,793,000.00	
CLIN 0017AA	KN	0.00	
CLIN 0017AA	KQ	66,151.00	
CLIN 0017AA	KS	0.00	
CLIN 0017AA	KT	386,204,200.00	
CLIN 0017AA CLIN 0017AA	KU	2,203,183.00	
CLIN 0017AA CLIN 0017AA	KY LC	0.00 200,000.00	
CLIN 0017AA	LD LD	7,943,648.00	
CLIN 0017AA	LE	0.00	
CLIN 0017AA	LH	400,000.00	
CLIN 0017AA	LJ	7,476.00	
CLIN 0017AA	LK	281,575,897.00	
CLIN 0017AA	LQ	235,566.00	
CLIN 0017AA	LS	6,069,616.00	
CLIN 0017AA	LT	530,377.00	
CLIN 0017AA	LU	\$9,100,000.00	
CLIN 0017AA	LV	\$1,957,265.00	
CLIN 0017AA	LW	\$255,567.00	
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$262,714,555.00	
CLIN 0017AA	MB	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
CLIN 0017AA	MD	\$8,573.00	
CLIN 0017AA	ME	\$0.00	
CLIN 0017AA	MF	\$71,000,000.00	
			1,315,914,407.00
		=	
		=	
CLIN 0017AB	KL	118,250.00	
		-	118,250.00

CLIN 0017AC	BZ	190,000.00	
		· · · · · · · · · · · · · · · · · · ·	190,000.00
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			0.00
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
<b>7</b>			173,798.00
		_	
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	WF
		***************************************	26,660.00
CLIN 0021AA	KW	0.00	
			0.00
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	0.00
			0.00
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			0.00
CLIN 0022	KW	0.00	
			0.00
GI DI 0000	T7 T7	<0.000.00	
CLIN 0023	KX	60,000.00	
CLIN 0023	KY	25,000.00	
CLIN 0023	KV	65,000.00	
CLIN 0023	LB	12,500.00	
CLIN 0023	LF	10,000.00	
CLIN 0023	LR	\$125,000.00	207 500 00
		<del></del>	297,500.00
CLIN 0024	LA	13,508.00	
CLIN 0024	LG	62,000.00	
CLIN 0024	KZ	25,000.00	
CLIN 0024	KW	20,000.00	
	A& 17	20,000.00	

CLIN 0024	LP	83,200.00	
			203,708.00
CLIN 0025 CLIN 0025	LE LM	1,173,850.00 1,080,404.00	
		· · · · · · · · · · · · · · · · · · ·	
CLIN 0025	MA	0.00	2,254,254.00
CLIN 0026	LN	630,061.00	620.061.00
			630,061.00
CLIN 0027	LZ	1,751,384.00	
			1,751,384.00
CLIN 0028	LM	329,972.00	
<b>CLIN 0028</b>	MA	2,982,442.00	
CLIN 0028	MG	6,262,095.00	
		<del></del>	9,574,509.00

(End of Summary of Changes)

AMENDMENT/MODIFICATION NO.			V		
P00223	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	O.(Ifapplicable)
	19-Nov-2010				
ISSUED BY CODE USASMDC/ARSTRAT SMDC-RDC NO BOX 1900 HUNTSVILLE AL 39807-3901	W9113M	7. ADMINISTERED BY (Ifother than item 6) DCMA RAYTHEON SO APPLE HILL DRIVE MS 12FR2 TEWKSBURY MA 01876	a	ODE S2205	A
NAME AND ADDRESS OF CONTRACTO	OR (No. Street County.	State and Zin Code)	I9A. AMENDA	MENT OF SOL	ICITATION NO.
RAYTHEON COMPANY 350 LOWELL ST. ANDOYER MA 01810-4400	on (110%, action, county,	water and displacement	9B. DATED (	SEE ITEM 11)	· · · · · · · · · · · · · · · · · · ·
			X JOA, MOD. O	F CONTRACT	VORDER NO.
				(SEE ITEM I	
ODE 05716	FACILITY CO	DE	X 30-Jan-1998		•
	II. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLIC	CITATIONS		
Offer must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which include RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of th provided each telegram or letter makes reference to	copies of the amendme s a reference to the solicitation R THE RECEIPT OF OFFERS is amendment you desire to che the solicitation and this amen	nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	nt on each copy of the o ACKNOWLEDGMEN' D MAY RESULT IN De mide by telegram of l	тто ве	
ACCOUNTING AND APPROPRIATION	DATA (If required)				
See Schedule	TEM ADDI IECONI V	TO MODIFICATIONS OF CONTRACTS	S/ODINEDS		
		CT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 10		uthority) THE CHANGES SET FORTH	IN ITEM 14 ARE	MADE IN TH	c
P. THE A PONE AND APPEAR CONTRACT		TO DED COT THE A DAMPETED ATIN	TO CHANCES (aux)		· ************************************
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FC	T/ORDER IS MODIFIED				· ************************************
office, appropriation date, etc.) SET, FC C. THIS SUPPLEMENTAL AGREEMENT FAR 52.232-22, "Limitation of Funds" and	T/ORDER IS MODIFIED ORTH IN ITEM 14, PUR IS ENTERED INTO PU Mutual Agreement	SUANT TO THE AUTHORITY OF FAI			· ************************************
office, appropriation date, etc.) SET FC C. THIS SUPPLEMENTAL AGREEMENT FAR 52.232-22, "Limitation of Funds" and	T/ORDER IS MODIFIED ORTH IN ITEM 14, PUR IS ENTERED INTO PU Mutual Agreement	SUANT TO THE AUTHORITY OF FAI			· ************************************
office, appropriation date, etc.) SET FC C. THIS SUPPLEMENTAL AGREEMENT FAR 52.232-22, "Limitation of Funds" and D. OTHER (Specify type of modification a	T/ORDER IS MODIFIED DRTH IN ITEM 14, PUR I IS ENTERED INTO PU I Mutual Agreement and authority)	SUANT TO THE AUTHORITY OF FAI		n as changes in	· ************************************
office, appropriation date, etc.) SET FC C. THIS SUPPLEMENTAL AGREEMENT FAR 52.232-22, "Limitation of Funds" and D. OTHER (Specify type of modification a  IMPORTANT: Contractor is not,	T/ORDER IS MODIFIED ORTH IN ITEM 14, PUR I IS ENTERED INTO PUR I Mutual Agreement authority)    X   Is required to significations or the state of th	SUANT TO THE AUTHORITY OF FAI  JRSUANT TO AUTHORITY OF:  .  ph this document and return	copies to the issui	n as changes in	· ************************************
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Prescribed by GSA FAR (48 CFR) 53.243

#### **SECTION SF 30 BLOCK 14 CONTINUATION PAGE**

## **SUMMARY OF CHANGES**

# 1.SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$213,390.00 from \$1,813,662,997.00 to \$1,813,876,387.00.

936

#### 2. SECTION B - SUPPLIES OR SERVICES AND PRICES

# SUBCLIN 0017AA

The target cost has increased by \$100 m \$100 to \$100 t

\$1,576,087,940.00.

This includes an increase in target cost of target cost of target fee of target cost in target fee of target cost less facilities capital cost of money, and an increase in target fee of target fee of target cost less facilities capital cost of money.

#### B-17. INCENTIVE FEE FOR SUBCLIN 0017AA/CLIN 0018 (SEE H-19):

In accordance with FAR 52.216-7, entitled "Allowable Cost and Payments", and FAR 52.216-10, entitled "Incentive Fee", the total amount for reimbursement of cost and fee for performance under SubCLIN 0017AA/CLIN 0018 are set forth below:

Target Cost Target Fee		(F)(A)
Incentive Arrangement:	Maximum Fee: Minimum Fee:	(b)(4)

(Share Ratio: Government/Contractor)

Underrun: The amount by which the total allowable cost is less than the target cost until maximum fee is attained.

676

(b)(4)

(b)(4)

Overrun the amount by which the total allowable cost exceeds the target cost until minimum fee is attained.

6)A

(6)(4)

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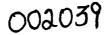
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FAR 52.216-10, INCENTIVE, paragraph (e)(1), is stated as follows:

- (e) Fee Payable.
- (1) The fee payable under this contract shall be the target fee increased because the for every dollar that the total allowable cost is less than the target cost or decreased because for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater that the cost is that the total allowable cost.

B-18. TARGET COST, TARGET FEE, MINIMUM INCENTIVE FEE, MAXIMUM INCENTIVE FEE, AND INCENTIVE ARRANGEMENT FOR SUBCLIN 0017AA/CLIN 0018:

SUBCLIN 0017AA - (Two SDD JLENS Systems)



a. Target cost:

b. Target fee:

c. Minimum incentive fee:

d. Maximum incentive fee:

\$1,576,087,940

## 3. SECTION G - CONTRACT ADMINISTRATION DATA

Total target cost and target fee:

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$9,213,390.00 from \$1,541,254,759.81 to \$1,550,468,149.81.

SUBCLIN 0017AA:

MF: 21 1 2040 5L 5L68 P172419E555L 255Y 4M1J730000 S01021 4M1J730000/14MJLE/4M5 was increased by \$9,000,000.00 from \$71,000,000.00 to \$80,000,000.00

Target Cost, Target Fee, and Total for the above increase of the special solution of facilities capital cost of money) and an increase in target cost of the special solution of facilities capital cost of money.

Target Cost
Target Fee
Total

\$9,000,000

MH: 21 1 2040 5L 5L68 P172419E555L 255Y 4M1J731000 S01021 4M1J731000/14MJLE/4M5 was increased by \$213,390.00 from \$0.00 to \$213,390.00

The contract ACRN MH has been added.

Target Cost, Target Fee, and Total for the above increase of the state of facilities capital cost of money) and an increase in target cost of target cost is facilities capital cost of money.

(b)(4)

(b)(4)

Target Cost
Target Fee
Total

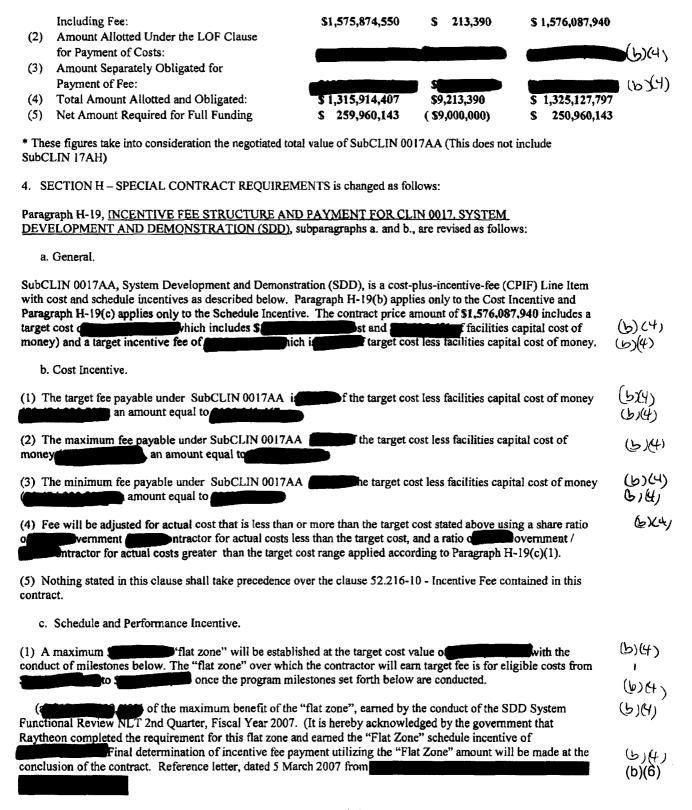
\$213,390

Target Incentive fee of Section 1 and Section

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to read as follows:

SUBCLIN 0017AA: THIS CUMULATIVE
PRIOR MODIFICATION TOTAL\*

(1) Amount Required for Full Funding,



(b) Section (b) The maximum benefit of the "flat zone", earned by the conduct of SDD Orbit Critical Design review NLT 2nd Quarter, Fiscal Year 2009. (It is hereby acknowledged by the government that Raytheon completed the requirement for this flat zone and earned the "Flat Zone" schedule incentive of State o	<b>Ы</b> (4) ( <b>Ъ</b> Х4)
determination of incentive fee payment utilizing the "Flat Zone" amount will be made at the conclusion of the contract. Reference letter, dated 12 January 2009, from	(b)(6)(6)
(2) An additional performance incentive fee pool of (maximum) is established and will be awarded to the contractor for meeting performance incentives associated with System Capability Reviews (SCRs) and the Developmental Test (DT)/Limited User Test (LUT) according to the schedule below:	(b)(4)
(a) maximum) earned based on successful conduct of technical performance defined by SCR-1.	(b)(Y)
(b) (aximum) earned based on successful conduct of technical performance defined by SCR-2.	(b)(4)
(c) aximum) earned based on successful conduct of technical performance defined by SCR-3.	(b)(4
(d) aximum) earned based on successful conduct of technical performance defined by LUT.	(p)(4)
(a) The specific criteria/avidence and associated percentages related to successful completion of (a) through (d)	

- (e) The specific criteria/evidence and associated percentages related to successful completion of (a) through (d) above are defined in the Section J attachment entitled "Performance Incentive Fee Criteria/Evidence."
- (f) Following completion of each milestone in (a) through (d) above, the government will determine the amount of performance incentive fee earned. If it is determined that performance incentive fee is earned, the additional contract value will be added to the total value of the contract at the time the incentive is earned.
- (3) For Earned Value and cost reporting purposes, the target cost value of \$1,446,946,473 will be used.
  - d. Changes issued under FAR 52.243-2, Changes Cost Reimbursement

In the event of a change issued under FAR 52.243-2, Changes - Cost Reimbursement, it is agreed that changes to the performance and schedule incentive may be considered a part of the equitable adjustment. In the event that any Options to CLIN 0017 are added and exercised, the incentive fee for cost and schedule/performance applicable to the Option will be incorporated in accordance with the incentive fee structure of this provision.

5. The following is an update to Modification P00222 showing a summary of funding by ACRN through Modification P00223:

ACRN	FUNDING	
AA		440,100.00
AB		2,298,235.00
AC		17,832,987.00
AD		0.00
AE		7,500,000.00
AF		3,300,000.00
AG		17,192,400.00

AH	700,000.00
AJ	200,000.00
AK	85,000.00
AL	45,000.00
AM	17,045,000.00
AN	5,800.00
AP	20,779,000.00
AQ	105,000.00
AR	35,000.00
AS	0.00
AT	6,984,678.52
AU	7,970,000.00
ΑV	0.00
AW	100,000.00
AX	3,396,000.00
ΑY	550,000.00
ΑZ	19,412,000.00
BA	24,527,878.00
BB	146,000.00
BC	72,000.00
BD	85,000.00
BE	100,000.00
BF	100,000.00
BG	1,975,321.00
BH	38,018,908.00
BJ	7,898,834.79
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,199,288.50
BU	350,000.00
BV	9,000.00
BW	84,896,852.00
вх	1,146,000.00
BY	3,880,000.00
ΒZ	190,000.00
KL	118,250.00
KM	192,793,000.00
KN	0.00
KQ	92,811.00
KR	0.00
KS	0.00
KT	386,377,998.00
KU	2,203,183.00
KV	65,000.00
KW	20,000.00
KX	60,000.00
KY	25,000.00
KZ	25,000.00

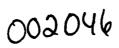
LA	13,508.00
LB	12,500.00
LC	200,000.00
LD	7,943,648.00
LE	1,173,850.00
LF	10,000.00
LG	62,000.00
LH	400,000.00
IJ	7,476.00
LK	\$281,575,897.00
LL	\$173,798.00
LM	\$1,410,376.00
LN	\$630,061.00
LP	\$83,200.00
LQ	\$235,566.00
LR	\$125,000.00
LS	\$6,069,616.00
LT	\$530,377.00
LU	\$9,100,000.00
LV	\$1,957,265.00
LW	\$255,567.00
LX	\$68,000.00
LY	\$262,714,555.00
LZ	\$1,751,384.00
MA	\$2,982,442.00
MB	\$375,000.00
MC	\$2,283,481.00
MD	\$8,573.00
ME	\$0.00
MF	\$80,000,000.00
MG	\$6,262,095.00
MH	\$213,390.00

6. The following is an update to Modification P00222 showing a summary of funding by CLIN by ACRN through Modification P00223:

<u>CLIN</u>	<u>ACRN</u>	FUNDING AMT	CLIN TOTAL
CLIN 0001 CLIN 0001	AA AD	440,100.00 0.00	
			440,100.00
CLIN 0003	AB	2,298,235.00	
CLIN 0003	AC	17,832,987.00	
CLIN 0003	AD	0.00	
CLIN 0003	ΑE	7,500,000.00	
CLIN 0003	AF	3,300,000.00	
CLIN 0003	AG	17,192,400.00	
CLIN 0003	AH	700,000.00	
CLIN 0003	AM	17,045,000.00	
		0	U

CLIN 0003	AN	5,800.00	
CLIN 0003	AP	20,779,000.00	
CLIN 0003	AS	0.00	
CLIN 0003	AT	6,984,678.52	
CLIN 0003	AW	100,000.00	
CLIN 0003	AY	550,000.00	
CDIII 0005	***		94,288,100.52
		<del></del>	71,200,100.02
CLIN 0005	ВА	24,527,878.00	
CLIN 0005	BB	146,000.00	
CLIN 0005	BC	72,000.00	
CLIN 0005	BD	85,000.00	
CLIN 0005	BE	100,000.00	
CLIN 0005	BF	100,000.00	
CLIN 0005	BG	1,975,321.00	
	BH	38,018,908.00	
CLIN 0005			
CLIN 0005	BL P.7	0.00	
CLIN 0005	BZ	0.00	
		-	65,025,107.00
CLIN 0007AA	BP	10,199,288.50	
			10 100 200 50
		***	10,199,288.50
OT Th! 0000 A A	40	45 106 00	
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			447,966.00
GI DI AAAA I D	A 7	200 000 00	
CLIN 0009AB	AJ	200,000.00	
CLIN 0009AB	AK	85,000.00	
CLIN 0009AB	AL	45,000.00	
CLIN 0009AB	AQ	59,894.00	
CLIN 0009AB	AR	35,000.00	
CLIN 0009AB	BK	3,455.00	
CLIN 0009AB	BN	81,685.00	
CLIN 0009AB	BU	350,000.00	
CLIN 0009AB	BV	9,000.00	
			869,034.00
CLIN 0013	AU	7,970,000.00	
CLIN 0013	AX	3,396,000.00	
CLIN 0013	AY	0.00	
CLIN 0013	AZ	19,412,000.00	
CLIN 0013	ВЈ	7,898,834.79	
			38,676,834.79

CLIN 0017AA	CLIN 0017	BW	0.00	
CLIN 0017AA BY 3,880,000.00 CLIN 0017AA BX 1,146,000.00 CLIN 0017AA BW 84,896,852.00 CLIN 0017AA BZ 0.00 CLIN 0017AA BZ 0.00 CLIN 0017AA KM 192,793,000.00 CLIN 0017AA KM 0.00 CLIN 0017AA KN 0.00 CLIN 0017AA KS 0.00 CLIN 0017AA KT 386,204,200.00 CLIN 0017AA KT 386,204,200.00 CLIN 0017AA KU 2,203,183.00 CLIN 0017AA KY 0.00 CLIN 0017AA LC 200,000.00 CLIN 0017AA LD 7,943,648.00 CLIN 0017AA LH 400,000.00 CLIN 0017AA LH 400,000.00 CLIN 0017AA LJ 7,476.00 CLIN 0017AA LJ 7,476.00 CLIN 0017AA LS 6,069,616.00 CLIN 0017AA LS 6,069,616.00 CLIN 0017AA LT 530,377.00 CLIN 0017AA LU \$9,100,000.00 CLIN 0017AA LV \$1,957,265.00 CLIN 0017AA LV \$255,567.00 CLIN 0017AA LY \$262,714,555.00 CLIN 0017AA MB \$375,000.00 CLIN 0017AA MB \$325,5127,797.00  CLIN 0017AA MB \$313,390.00 CLIN 0017AA MF \$80,000,000.00	CLIN 0017	KM	0.00	
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CLIN 0017AA LX \$68,000.00  CLIN 0017AA LY \$262,714,555.00  CLIN 0017AA MB \$375,000.00  CLIN 0017AA MC \$2,283,481.00  CLIN 0017AA MD \$8,573.00  CLIN 0017AA ME \$0.00  CLIN 0017AA MF \$80,000,000.00  CLIN 0017AA MH \$213,390.00  CLIN 0017AA MH \$13,250.00  CLIN 0017AB KL \$18,250.00  CLIN 0017AC BZ \$190,000.00	CLIN 0017AA	LV	\$1,957,265.00	
CLIN 0017AA LY \$262,714,555.00  CLIN 0017AA MB \$375,000.00  CLIN 0017AA MC \$2,283,481.00  CLIN 0017AA MD \$8,573.00  CLIN 0017AA ME \$0.00  CLIN 0017AA MF \$80,000,000.00  CLIN 0017AA MH \$213,390.00  CLIN 0017AA MH \$1,325,127,797.00  CLIN 0017AB KL 118,250.00  CLIN 0017AC BZ 190,000.00	CLIN 0017AA	LW	\$255,567.00	
CLIN 0017AA MB \$375,000.00  CLIN 0017AA MC \$2,283,481.00  CLIN 0017AA MD \$8,573.00  CLIN 0017AA ME \$0.00  CLIN 0017AA MF \$80,000,000.00  CLIN 0017AA MH \$213,390.00  CLIN 0017AA KL 118,250.00  CLIN 0017AB KL 118,250.00  CLIN 0017AC BZ 190,000.00	CLIN 0017AA	LX	\$68,000.00	
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CLIN 0017AA MH \$213,390.00 1,325,127,797.00  CLIN 0017AB KL 118,250.00 118,250.00  CLIN 0017AC BZ 190,000.00	CLIN 0017AA	ME	\$0.00	
CLIN 0017AB KL 118,250.00	CLIN 0017AA	MF	\$80,000,000.00	
CLIN 0017AB KL 118,250.00	CLIN 0017AA	MH	\$213,390.00	
CLIN 0017AC BZ 190,000.00			=	1,325,127,797.00
CLIN 0017AC BZ 190,000.00			=	
CLIN 0017AC BZ 190,000.00			=	
CLIN 0017AC BZ 190,000.00				
CLIN 0017AC BZ 190,000.00	CLIN 0017AB	KL	118,250.00	110 070 00
			=	118,250.00
	CLIN 0017AC	BZ	190,000.00	
			, · · · · -	190,000.00



CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			0.00
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			173,798.00
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			26,660.00
CLIN 0021AA	KW	0.00	
			0.00
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
		-	0.00
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			0.00
CLIN 0022	KW	0.00	
		-	0.00
CLIN 0023	KX	60,000.00	
CLIN 0023	KY	25,000.00	
CLIN 0023	KV	65,000.00	
CLIN 0023	LB	12,500.00	
CLIN 0023	LF	10,000.00	
CLIN 0023	LR	\$125,000.00	297,500.00
<b></b>		40 700 00	
CLIN 0024	LA	13,508.00	
CLIN 0024	LG	62,000.00	
CLIN 0024 CLIN 0024	KZ KW	25,000.00 20,000.00	
CLIN 0024 CLIN 0024	LP	83,200.00	
CLIN 0024	LF	03,200.00	202 709 00
			203,708.00

CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,080,404.00	
CLIN 0025	MA	0.00	
			2,254,254.00
CLIN 0026	LN	630,061.00	
CENT VOZU	DIV.		630,061.00
CLIN 0027	LZ	1,751,384.00	
			1,751,384.00
CLIN 0028	LM	329,972.00	
CLIN 0028	MA	2,982,442.00	
CLIN 0028	MG	6,262,095.00	
		-	9,574,509.00

7. In consideration of the modification agreed to herein as complete equitable adjustment for the Modifying

Frequencies proposal submitted via Raytheon letter JLENS-23414-10124, dated 21 September 2010, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.

(b)(3)(A) (i)&Title 10 Sec 130 (a)(b)

(End of Summary of Changes)

AMENDMENT OF SOLICIT	ATION/MODIFI	CATION OF CONTRACT	I. CONTRACTI		PAGEO	F PAGES
AMENDMENT OF SOLICIT		CATION OF CONTRACT	\ \ \ \		1 1	8
MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT I	NO.(Ifapplio	able)
1224	09-Dec-2010					
SUED BY CODE	W9113M	7. ADMINISTERED BY (Ifother than item 6)	CO	DE <b>S2205</b>	5A	
SASMDC/ARSTRAT		DCMA RAYTHEON 50 APPLE HILL DRIVE				
ADC-RDC		M/ST2FR2				
D BOX 1500 JNTSVILLE AL 35807-3801		TEWKSBURY MA 01876				
NAME AND ADDRESS OF CONTRACT OR	(No., Street, County, St	ate and Zip Code)	9A. AMENDM	ENT OF SOI	LICITATI	ON NO.
RAYTHEON COMPANY 350 LOWELL ST.		<u> </u>	OD DATED (	OT TOTAL 1	`	
ANDOVER MA 01810-4400			9B. DATED (S	EE HEM H	.)	
		<u> </u>	10A. MOD. OF	CONTRAC	T/ORDER	NO.
			X DASG60-98-C	-0001		
			10B. DATED	(SEE ITEM )	13)	
DE 05716	FACILITY CODE	<u> </u>	X 30-Jan-1998			
11	. THIS ITEM ONLY AP	PLIES TO AMENDMENTS OF SOLIC	ITATIONS			
The above numbered solicitation is amended as set for	th in Item 14. The hour and de	ate specified for receipt of Offer	is extended,	is not exten	ded.	
Offer must acknowledge receipt of this amendment pri				_		
(a) By completing Items 8 and 15, and returning		(b) By acknowledging receipt of this arrendmen				
or (c) By separate letter or telegram which includes a: RECEIVED AT THE PLACE DESIGNATED FOR T				IO BE		
REJECTION OF YOUR OFFER. If by virtue of this a	amendment you desire to chang	ge an offer already submitted, such change may be	made by telegramor le	tter,		
provided each telegramor letter makes reference to the	solicitation and this amends	ent, and is received prior to the opening hour an	d date specified.			
ACCOUNTING AND APPROPRIATION D	OATA (If required)					
See Schedule		<u></u>				
		O MODIFICATIONS OF CONTRACTS				
···		F/ORDER NO. AS DESCRIBED IN ITE	····	A DE DIEL	TT2	
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.		monty) THE CHANGES SET FORTH I	NIIEMII4 AKE N	AADE IN I F	1E	
B. THE ABOVE NUMBERED CONTRACT/				as changes in	paying	
office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I			.43.103(B).			
C. THIS SUFFLEMENTAL AUREEMENT I	S ENT EXEL INTO FUR	COANT TO AUTHORITION.				
D. OTHER (Specify type of modification and	i authority)					
UNILATERAL: FAR 52.232-22, "Limitation o	f Funds"			·····		····
MPORTANT: Contractor X is not,	is required to sign	this document and return	copies to the issuing	g office.		
DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized b	v UCF section headings, including solicit	ation/contract subi	ect matter		
where feasible.)	Torritory (organization	, cer monen norman monenageones.		***************************************		115/1
Modification Control Number:						(B)(A
o increase incremental funding for SubCLIN	0017AA in the amount	of \$52,500,000.				•
				_		
ept as provided herein, all terms and conditions of the c		<del></del>	· · · · · · · · · · · · · · · · · ·			
A. NAME AND TITLE OF SIGNER (Type of	r print)	164 NAME AND TITLE OF CON	TERACTING OFFI	CER (Type o	r print)	
		TE	EMAR			ſ
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERI		160	DATE S	IGNET
B. COM RACIONOFFEROR	130. DATE SIGNED	TOD. CIVITED STATES OF AMERICA		1100	" DUID 3	I VI NULLA
	_	<u> </u>		09	-Dec-201	0
(Signature of person authorized to sign)		(Signature of Contracting Offi				
XCEPTION TO SF 30	30	-105-04	STA	NDARD FO	RM 30 (R	ev. 10-83

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## **SUMMARY OF CHANGES**

## 1.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 \$52,500,000.00 from \$1,550,468,149.81 to \$1,602,968,149.81.

## SUBCLIN 0017AA:

MF: 21 1 2040 5L 5L68 P172419E555L 255Y 4M1J730000 S01021 4M1J730000/14MJLE/4M5 was increased by \$52,500,000.00 from \$80,000,000.00 to \$132,500,000.00

Target Cost, Target Fee, and Total for the above increase of \$52,500,000 is distributed as follows and includes an increase in target cost of money) and an increase in target incentive fee which is the face of target cost less facilities capital cost of money.	(b)(4)
Target Cost Target Fee Total \$52,500,000	(4)(d) (b)(d)

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to read as follows:

SUE	BCLIN 0017AA:		_	Т	HIS	<b>CUMULATIVE</b>	
			<u>PRIOR</u>	MODIF	<u>ICATION</u>	TOTAL*	
(1)	Amount Required for Full Funding,						
	Including Fee:	\$1,	576,087,940	\$	0	\$ 1,576,087,940	
(2)	Amount Allotted Under the LOF Clause						
	for Payment of Costs:						(d)(4)
(3)	Amount Separately Obligated for						G)(I)
	Payment of Fee:						(4)(ط)
(4)	Total Amount Allotted and Obligated:	\$ 1,3	325,127,797	\$52,50	0,000	\$ 1,377,627,797	فكرن
(5)	Net Amount Required for Full Funding	\$ 2	250,960,143	(\$52,50	00,000)	\$ 198,460,143	

<sup>\*</sup> These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH)

2. The following is an update to Modification P00223 showing a summary of funding by ACRN through Modification P00224:

<u>FUNDING</u>	
	440,100.00
	2,298,235.00
	17,832,987.00
	<u>FUNDING</u>

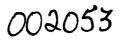
AD	0.00
AE	7,500,000.00
AF	3,300,000.00
AG	17,192,400.00
AH	700,000.00
AJ	200,000.00
AK T	85,000.00
AL	45,000.00
AM	17,045,000.00
AN	5,800.00
AP	20,779,000.00
AQ	105,000.00
AR	35,000.00
AS	0.00
AT	6,984,678.52
AU	7,970,000.00
AV	0.00
AW	100,000.00
AX	3,396,000.00
AY	550,000.00
AZ	19,412,000.00
BA	24,527,878.00
BB	146,000.00
BC	72,000.00
BD	85,000.00
BE	100,000.00
BF	100,000.00
BG	1,975,321.00
BH	38,018,908.00
BJ	7,898,834.79
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,199,288.50
BU	350,000.00
BV	9,000.00
BW	84,896,852.00
BX	1,146,000.00
BY	3,880,000.00
BZ	190,000.00
KL	118,250.00
KM	192,793,000.00
KN	0.00
KQ	92,811.00
KR	0.00
KS	0.00
KT	386,377,998.00
KU	2,203,183.00
KV	65,000.00
12.7	05,000.00

KW	20,000.00
KX	60,000.00
KY	25,000.00
KZ	25,000.00
LA	13,508.00
LB	12,500.00
LC	200,000.00
LD	7,943,648.00
LE	1,173,850.00
LF	10,000.00
LG	62,000.00
LH	400,000.00
LJ	7,476.00
LK	\$281,575,897.00
LL	\$173,798.00
LM	\$1,410,376.00
LN	\$630,061.00
LP	\$83,200.00
LQ	\$235,566.00
LR	\$125,000.00
LS	\$6,069,616.00
LT	\$530,377.00
LU	\$9,100,000.00
LV	\$1,957,265.00
LW	\$255,567.00
LX	\$68,000.00
LY	\$262,714,555.00
LZ	\$1,751,384.00
MA	\$2,982,442.00
MB	\$375,000.00
MC	\$2,283,481.00
MD	\$8,573.00
ME	\$0.00
MF	\$132,500,000.00
MG	\$6,262,095.00
MH	\$213,390.00

3. The following is an update to Modification P00223 showing a summary of funding by CLIN by ACRN through Modification P00224:

<u>CLIN</u>	<u>ACRN</u>	FUNDING AMT	CLIN TOTAL
CLIN 0001	AA	440,100.00	440,100.00
CLIN 0001	AD	0.00	
CLIN 0003	AB	2,298,235.00	
CLIN 0003	AC	17,832,987.00	
CLIN 0003	AD	0.00	
CLIN 0003	AE	7,500,000.00	

CLIN 0003	AF	3,300,000.00	
CLIN 0003	AG	17,192,400.00	
CLIN 0003	AH	700,000.00	
CLIN 0003	AM	17,045,000.00	
CLIN 0003	AN	5,800.00	
CLIN 0003	ΑP	20,779,000.00	
CLIN 0003	AS	0.00	
CLIN 0003	AT	6,984,678.52	
CLIN 0003	AW	100,000.00	
CLIN 0003	AY	550,000.00	
CLIII 0005	711	220,000.00	94,288,100.52
		_	74,200,100.52
OT 77 1 0 0 0 #	D.4	04 507 878 00	
CLIN 0005	BA	24,527,878.00	
CLIN 0005	BB	146,000.00	
CLIN 0005	BC	72,000.00	
CLIN 0005	BD	85,000.00	
CLIN 0005	BE	100,000.00	
CLIN 0005	BF	100,000.00	
CLIN 0005	BG	1,975,321.00	
CLIN 0005	вн	38,018,908.00	
CLIN 0005	BL	0.00	
CLIN 0005	BZ	0.00	· · · · · · · · · · · · · · · · · · ·
			65,025,107.00
		-	
CLIN 0007AA	BP	10,199,288.50	
CENT OUT /IN	DI .	10,122,200.00	
		_	10,199,288.50
		-	,.,,
CT DI AAAA	40	45 106 00	
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			447,966.00
CLIN 0009AB	AJ	200,000.00	
CLIN 0009AB	AK	85,000.00	
CLIN 0009AB	AL	45,000.00	
CLIN 0009AB	AQ	59,894.00	
CLIN 0009AB	AR	35,000.00	
CLIN 0009AB	BK	3,455.00	
CLIN 0009AB	BN	81,685.00	
CLIN 0009AB	BU	350,000.00	
		9,000.00	
CLIN 0009AB	BV	۷۰٬۰۰۰	960 024 00
		_	869,034.00
## D. A.C		# D#A AAA AA	
CLIN 0013	AU	7,970,000.00	
CLIN 0013	AX	3,396,000.00	



CLIN 0013	AY	0.00	
CLIN 0013	AZ	19,412,000.00	
CLIN 0013	BJ	7,898,834.79	
CLAIT GOIS	20	,,050,00 1175	38,676,834.79
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	
		- -	0.00
CLIN 0017AA	ву	3,880,000.00	
CLIN 0017AA	BX	1,146,000.00	
CLIN 0017AA	BW	84,896,852.00	
CLIN 0017AA	BZ	0.00	
CLIN 0017AA	KM	192,793,000.00	
CLIN 0017AA	KN	0.00	
CLIN 0017AA	KQ	66,151.00	
CLIN 0017AA	KS	0.00	
CLIN 0017AA	KT	386,204,200.00	
CLIN 0017AA	KU	2,203,183.00	
CLIN 0017AA	KY	0.00	
CLIN 0017AA	LC	200,000.00	
CLIN 0017AA	LD	7,943,648.00	
CLIN 0017AA	LE	0.00	
CLIN 0017AA	LH	400,000.00	
CLIN 0017AA	LJ	7,476.00	
CLIN 0017AA	LK	281,575,897.00	
CLIN 0017AA	LQ	235,566.00	
CLIN 0017AA	LS	6,069,616.00	
CLIN 0017AA	LT	530,377.00	
CLIN 0017AA	LU	\$9,100,000.00	
CLIN 0017AA	LV	\$1,957,265.00	
CLIN 0017AA	LW	\$255,567.00	
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$262,714,555.00	
CLIN 0017AA	MB	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
CLIN 0017AA	MD	\$8,573.00	
CLIN 0017AA	ME	\$0.00	
CLIN 0017AA	MF	\$132,500,000.00	
CLIN 0017AA	MH	\$213,390.00	
		=	1,377,627,797.00
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		<b>=</b>	•
CLIN 0017AB	KL	118,250.00	

AD KN 0.00				
AD KN 0.00	118,250.00			
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KX 60,000.00 KY 25,000.00		0.00	KW	CLIN 0022
KY 25,000.00	0.00	<u> </u>		
KY 25,000.00		60,000.00	KX	CLIN 0023
KV 65,000.00				CLIN 0023
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LR \$125,000.00		\$125,000.00	LR	CLIN 0023
297,500.00	297,500.00	·		
LA 13,508.00		13,508.00	LA	CLIN 0024
LG 62,000.00				CLIN 0024
KZ 25,000.00				CLIN 0024

CLIN 0024	KW	20,000.00	
CLIN 0024	LP	83,200.00	
		-	203,708.00
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,080,404.00	
CLIN 0025	MA	0.00	
			2,254,254.00
CLIN 0026	LN	630,061.00	
			630,061.00
CLIN 0027	LZ.	1,751,384.00	
			1,751,384.00
CLIN 0028	LM	329,972.00	
CLIN 0028	MA	2,982,442.00	
CLIN 0028	MG	6,262,095.00	
			9,574,509.00

(End of Summary of Changes)

MARINOMENTAMODIFICATION NO  1 SPECTIVE DATE O4-Linn-2011  7 ADMINISTRATED NY (Infoher than items) SINGED BY  CODE WIRTHAM MICHAN  7 ADMINISTRATED NY (Infoher than items) SINGED SPANISH ASSOCIATION WIRTHAM ASSOCIATION NY MINTENDER AL ASSOCIATION NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., State and Zip Code)  NAME AND ADDRESS OF CONTRACTOR (No., STATE COUNTRACTOR (NO., STATE	AMENDMENT OF SOLICI	TATION/MODIF	ICATION OF CONTRACT	1. CONTRAC	TID CODE	PAGE OF PA	AGES
SSUED BY CODE W6113M 7. ADMINISTERED BY (Iffoliae than item6) CODE \$2205A  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)  MARIA AND ADDRESS OF CONTRACTOR (No., Stoot, County, Sate and Zip Code)				V		1 1	8
ADMINISTRATE BY CODE W9113M 7 ADMINISTRAT HERE SECRED AND A FEBRUARY SECRED AND A FEBRUA			4. REQUISITION/PURCHASE REQ. NO.		5 PROJECT	NO (Ifapplicable	)
DOWNAMENTION  DO		04-Jan-2011					
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DE 05716   FACILITY CODE   X   DA, MOD, OF CONTRACT/ORDER NO.  DE 05716   FACILITY CODE   X   DA, MOD, OF CONTRACT/ORDER NO.  DE 05716   THISTITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   In sot steeded.  Offer must stakewellage reneity of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following provided by search and the specified in the solicitation or as amended by one of the following provided by search and the specified of receipt of Offer provided by search and the specified in the solicitation or as amended by one of the following provided by search and the specified of the sundament provided by search and the specified in the solicitation or as amended by one of the following provided by search and the specified in the solicitation or as amended by one of the sundament provided by search and the specified of the sundament provided by search and the specified of the sundament provided seat steeped PLACE DESIGNATION FOR FOR THE RECEIPT OF OFFERS FRORT ON THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER, they vinue of this strendment you desire to change so offer already substrated, such change may be made by relegation of latter, provided each steeper latter as a boundament to the substance to the solicitation and this summer and the support of the opening hour and date specified.  ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS  IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  A. THIS CHANGE ORDER IS INSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14.  THIS CHANGE ORDER IS SEDED PURSUANT TO THE AUTHORITY OF FAR 43.103(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).  THIS CHARGE OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUT	IANG AND ADDRESS OF CONTRACTO	D (No Stand County 5	Note and Tip Code	IQA AMENDA	MENT OF SOL	ICITATION	NO
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The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer    It is not extended,   It is not extended.   It not extended.   I			<u> </u>	100 0000			
Office 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 them 8 and 15, and returning copies of the amendment;  (b) By acknowledging receipt of this amendment on each copy of the office are by complete them 8 and 15, and returning copies of the amendment;  (c) By separate letter or relegamenthin included a reference to the solicitation and amendment manners. TAILURE 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  RECEITION OF YOUR OFFER. (By viture of this amendment you desire to change as offe already submitted, such change may be made by selegament eletter,  provided each relegament reter makes meteroa to the solicitation and this amendment, and is received prior to the opening hour and date specified.  ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS TIEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/SORDERS.  IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  THIS CHANGE ORDER NO. IN ITEM 10A.  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 AUTHORITY OF FAR 43.103(B).  THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B).  THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B).  OTHER (Specify type of modification and authority)  MALATERAL: FAR 52.232-22. "Limitation of Funds"  WORD AND INTERMEDIATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where resible.)  MAME AND TITLE OF SIGNER (Type or print)  ITAL NAME AND TITLE OF SIGNER (Type or print)  ITAL NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  THE CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED				_			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (\$pecify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  15. 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).  15. THIS SUPPLEMENTAL ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  16. OTHER (\$pecify type of modification and authority)  17. MIAITERAL: FAR 52.232-22, "Limitation of Funds"  18. WPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.  18. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  18. MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  18. MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  18. MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  18. MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  18. MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  18. MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  18. MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  18. MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  18. MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  18. MODIFICATION (ORGANIZED BY ORGANIZED BY ORGANIZED BY O	Or (c) By separate letter or telegram which includes RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to	a reference to the solicitation of THE RECEIPT OF OFFERS Is a mendment you desire to char the solicitation and this amend	and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may b	CKNOWLEDGMENT MAY RESULT IN 5 made by telegramor I	ГТО ВЕ		
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  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.  3. 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) UMIL ATERAL: FAR 52.232-22, "Umitation of Funds"  MPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.  DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where fessible.)  DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where fessible.)  In increase incremental funding for SubCLIN 0017AA in the amount of \$25,390,000.  In the provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fire changed, remains unchanged and in fall firee and effect.  In NAME AND TITLE OF SIGNER (Type or print)  In AMME AND TITLE OF SIGNER (Type or print)  In AMME AND TITLE OF SIGNER (Type or print)  In AMME AND TITLE OF SIGNER (Type or print)  In AMME AND TITLE OF SIGNER (Type or print)  In AMME AND TITLE OF SIGNER (Type or print)  In AMME AND TITLE OF SIGNER (Type or print)  In AMME AND TITLE OF SIGNER (Type or print)  In AMME AND TITLE OF SIGNER (Type or print)  In AMME AND TITLE OF SIGNER (Type or print)  In AMME AND TITLE OF SIGNER (Type or print)		DATA (If required)					
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  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.  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)  MILATEPAL: FAR 52.232-22, "Limitation of Funds"  MPORTANT: Contractor		TEM APPI IES ONI VI	O MODIFICATIONS OF CONTRACTS	/ORDERS			_
CONTRACT ORDER NO. IN ITEM 10A.  3. 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 ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  UNILATERAL: FAR 52.232-22, "Limitation of Funds"  MPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.  DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number:  Dincrease incremental funding for SubCLIN 0017AA in the amount of \$25,390,000.							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  UNILATERAL: FAR 52.232-22, "Limitation of Funds"  IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.  DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number:  o increase incremental funding for SubCLIN 0017AA in the amount of \$25,390,000.  ept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fire changed, remains unchanged and in full fire and effect.  A. NAME AND TITLE OF SIGNER (Type or print)  ISA. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  TELL EMAPLE SIGNER  15C. DATE SIGNED  16B. INNITED STATES OF AMERICA  16C. DATE SIGNER  16C. DATE SIGNER	CONTRACT ORDER NO. IN ITEM 10.  B. THE ABOVE NUMBERED CONTRACT	A.  I/ORDER IS MODIFIED	TO REFLECT THE ADMINISTRATIV	E CHANGES (such	·		
UNILATERAL: FAR 52.232-22, "Limitation of Funds"  MPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.  DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: (a) increase incremental funding for SubCLIN 0017AA in the amount of \$25,390,000.  Increase incremental funding for SubCLIN 0017AA in the amount of \$25,390,000.  Increase incremental funding for SubCLIN 0017AA in the amount of \$25,390,000.  Increase incremental funding for SubCLIN 0017AA in the amount of \$25,390,000.  Increase incremental funding for SubCLIN 0017AA in the amount of \$25,390,000.  Increase incremental funding for SubCLIN 0017AA in the amount of \$25,390,000.				R 43.103(B).		·	*******
IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.  DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number:  Description increase incremental funding for SubCLIN 0017AA in the amount of \$25,390,000.  Description increase incremental funding for SubCLIN 0017AA in the amount of \$25,390,000.  Description increase incremental funding for SubCLIN 0017AA in the amount of \$25,390,000.  Description increase incremental funding for SubCLIN 0017AA in the amount of \$25,390,000.  Description increase incremental funding for SubCLIN 0017AA in the amount of \$25,390,000.  Description increase incremental funding solicitation/contract subject matter where where funding solicitation/contract subject matter where subject matter where funding solicitation/contract subject matter where subject in the including solicitation/contract subject matter where subject in the including solicitation/contract subject matter where subject matter where subject in the including solicitation/contract subject matter where subject matter where subject matter where subject matter where subject is required to sign this document and return copies to the issuing office.  Description of the issuing office and including solicitation/contract subject matter where subject	D. OTHER (Specify type of modification a	nd authority)			i i i i i i i i i i i i i i i i i i i		
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number:  Description increase incremental funding for SubCLIN 0017AA in the amount of \$25,390,000.  Description for SubCLIN 0017AA in the amount of \$25,390,000.  Description feasible.)  Description for SubCLIN 0017AA in the amount of \$25,390,000.  Description feasible.)  Description feasible.  Description fe			n this document and return	copies to the issuir	ng office.	·· <del>···································</del>	
where feasible.) Modification Control Number:  Increase incremental funding for SubCLIN 0017AA in the amount of \$25,390,000.  Put as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofter changed, remains unchanged and in fall force and effect.  In NAME AND TITLE OF SIGNER (Type or print)  In NAME AND TITLE OF SIGNER (Type or print)  In NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  In NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  In NAME AND TITLE OF SIGNER (Type or print)  In NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  In NAME AND TITLE OF SIGNER (Type or print)  In NAME AND TITLE OF SIGNER (Type or print)  In NAME AND TITLE OF SIGNER (Type or print)  In NAME AND TITLE OF SIGNER (Type or print)							
A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  TEL  EMA  3. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. LINITED STATES OF AMERICA  16C. DATE SIGNED  04-Jan-2011	where feasible.) Modification Control Number:			tation/contract sub	geet matter	1	()
A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  TEL  EMA  15C. DATE SIGNED  16B. LINITED STATES OF AMERICA  16C. DATE SIGNED  04-Jan-2011							
A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  TEL  EMA  3. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. LINITED STATES OF AMERICA  16C. DATE SIGNED  04-Jan-2011							
A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  TEL  EMA  3. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. LINITED STATES OF AMERICA  16C. DATE SIGNED  04-Jan-2011	ept as provided herein, all terms and conditions ofth	e document referenced in Item 9	'A or 10A, as heretofore changed, remains unchan	ged and in full force and	d effect.		
B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 04-Jan-2011	A. NAME AND TITLE OF SIGNER (Type	or print)			ICER (Type o	or print)	1
	3. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES OF AMER				ĒĎ
	(Signature of person authorized to sign)	<del>-</del>		icer)	1	-vair2011	

#### **SECTION SF 30 BLOCK 14 CONTINUATION PAGE**

#### **SUMMARY OF CHANGES**

#### 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 \$25,390,000.00 from \$1,602,968,149.81 to \$1,628,358,149.81.

## SUBCLIN 0017AA:

LY: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J730000 S01021 4M0J730000/04MJLE/4M5 was increased by \$390,000.00 from \$262,714,555.00 to \$263,104,555.00

MF: 21 1 2040 5L 5L68 P172419E555L 255Y 4M1J730000 S01021 4M1J730000/14MJLE/4M5 was increased by \$25,000,000.00 from \$132,500,000.00 to \$157,500,000.00

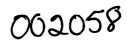
increase in tar	arget Fee, and Total for the above increase of \$25,390,000 is distributed as follows and includes an get cost of \$25,390,000 is distributed as follows and includes an aget incentive fee of \$25,000 is distributed as follows and includes an aget incentive fee of \$25,000 is distributed as follows and includes an aget incentive fee of \$25,000 is distributed as follows and includes an aget incentive fee of \$25,000 is distributed as follows and includes an aget incentive fee of \$25,000 is distributed as follows and includes an aget incentive fee of \$25,000 is distributed as follows and includes an aget incentive fee of \$25,000 is distributed as follows and includes an aget incentive fee of \$25,000 is distributed as follows and includes an aget incentive fee of \$25,000 is distributed as follows and includes an aget incentive fee of \$25,000 is distributed as follows and includes an aget incentive fee of \$25,000 is distributed as follows and includes an aget incentive fee of \$25,000 is distributed as follows are agreed to \$25,000 is distributed as follows and aget incentive fee of \$25,000 is distributed as follows are agreed as follows	n (b)(4) (b)(4)
Target Cost Target Fee Total	\$25,390,000	(b)(4) (b)(4)

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to read as follows:

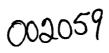
SUBCLIN 0017AA:			•	TH	IS	CUMULATI	VE
			<u>PRIOR</u>	<b>MODIFIC</b>	CATION	<u>TOTAL*</u>	
(1) Amount Required f	or Full Funding,						
Including Fee:		\$1,	,576,087,940	\$	0	\$ 1,576,087,94	0
(2) Amount Allotted U	nder the LOF Clause						
for Payment of Cos	ts:						(b)(4)
(3) Amount Separately	Obligated for						
Payment of Fee:							(A)(G)
(4) Total Amount Allot	ted and Obligated:	\$ 1.	377,627,797	\$25,390,	000	\$ 1,403,017,79	)7
(5) Net Amount Requir	ed for Full Funding	\$	198,460,143	(\$25,390,	(000)	\$ 173,070,14	13

- \* These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH)
- 2. The following is an update to Modification P00224 showing a summary of funding by ACRN through Modification P00225:

ACRN FUNDING



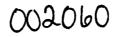
AA	440,100.00
AB	2,298,235.00
AC	17,832,987.00
AD	0.00
AE	7,500,000.00
AF	3,300,000.00
AG	17,192,400.00
AH	700,000.00
AJ	200,000.00
AK	85,000.00
AL	45,000.00
AM	17,045,000.00
AN	5,800.00
AP	20,779,000.00
AQ	105,000.00
AR	35,000.00
AS	0.00
AT	6,984,678.52
AU	7,970,000.00
AV	0.00
AW	100,000.00
AX	3,396,000.00
AY	550,000.00
AZ	19,412,000.00
BA	24,527,878.00
BB	146,000.00
ВС	72,000.00
BD	85,000.00
BE	100,000.00
BF	100,000.00
BG	1,975,321.00
ВН	38,018,908.00
BJ	7,898,834.79
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,199,288.50
BU	350,000.00
BV	9,000.00
BW	84,896,852.00
BX	1,146,000.00
BY	3,880,000.00
BZ	190,000.00
KL	118,250.00
KM	192,793,000.00
KN	0.00
KQ	92,811.00
•	0:00
KR VS	0.00
KS	0.00



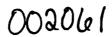
KT	386,377,998.00
KU	2,203,183.00
KV	65,000.00
KW	20,000.00
KX	60,000.00
KY	25,000.00
KZ	25,000.00
LA	13,508.00
LB	12,500.00
LC	200,000.00
LD	7,943,648.00
LE	1,173,850.00
LF	10,000.00
LG	62,000.00
LH	400,000.00
LJ	7,476.00
LK	\$281,575,897.00
LL	\$173,798.00
LM	\$1,410,376.00
LN	\$630,061.00
LP	\$83,200.00
LQ	\$235,566.00
LR	\$125,000.00
LS	\$6,069,616.00
LT	\$530,377.00
LU	\$9,100,000.00
LV	\$1,957,265.00
LW	\$255,567.00
LX	\$68,000.00
LY	\$263,104,555.00
LZ	\$1,751,384.00
MA	\$2,982,442.00
MB	\$375,000.00
MC	\$2,283,481.00
MD	\$8,573.00
ME	\$0.00
MF	\$157,500,000.00
MG	\$6,262,095.00
MH	\$213,390.00
	•

3. The following is an update to Modification P00224 showing a summary of funding by CLIN by ACRN through Modification P00225:

CLIN TOTAL	FUNDING AMT	<u>ACRN</u>	CLIN
	440,100.00	AA	CLIN 0001
	0.00	AD	CLIN 0001
440,100.00			
	2,298,235.00	AB	CLIN 0003

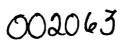


CLIN 0003	AC	17,832,987.00	
CLIN 0003	AD	0.00	
CLIN 0003	AE	7,500,000.00	
CLIN 0003	AF	3,300,000.00	
CLIN 0003	AG	17,192,400.00	
CLIN 0003	AH	700,000.00	
CLIN 0003	AM	17,045,000.00	
	AN	5,800.00	
CLIN 0003	AP	20,779,000.00	
CLIN 0003		• •	
CLIN 0003	AS	0.00	
CLIN 0003	AT	6,984,678.52	
CLIN 0003	AW	100,000.00	
CLIN 0003	AY	550,000.00	
		_	94,288,100.52
CLIN 0005	ВА	24,527,878.00	
CLIN 0005	BB	146,000.00	
CLIN 0005	BC	72,000.00	
CLIN 0005	BD	85,000.00	
CLIN 0005	BE	100,000.00	
CLIN 0005	BF	100,000.00	
CLIN 0005 CLIN 0005	BG	1,975,321.00	
CLIN 0005	BH	38,018,908.00	
CLIN 0005	BL D7	0.00	
CLIN 0005	BZ	0.00	
			65,025,107.00
CLIN 0007AA	ВР	10,199,288.50	
			10,199,288.50
		2000	10,177,288.30
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
		-	447,966.00
CT TNI 0000 A D	AJ	200,000.00	
CLIN 0009AB	AK AK	85,000.00	
CLIN 0009AB		•	
CLIN 0009AB	AL	45,000.00	
CLIN 0009AB	AQ	59,894.00	
CLIN 0009AB	AR	35,000.00	
CLIN 0009AB	BK	3,455.00	
CLIN 0009AB	BN	81,685.00	
CLIN 0009AB	BU	350,000.00	
CLIN 0009AB	BV	9,000.00	
			869,034.00



CLIN 0013	AU	7,970,000.00
CLIN 0013	AX	3,396,000.00
CLIN 0013	AY	0.00
CLIN 0013	AZ	19,412,000.00
CLIN 0013	BJ	7,898,834.79
		38,676,834.79
OLD 10017	DW/	0.00
CLIN 0017 CLIN 0017	BW KM	0.00
CLIN 0017	KIVI	0.00
CLIN 0017AA	BY	3,880,000.00
CLIN 0017AA	BX	1,146,000.00
CLIN 0017AA	$\mathbf{BW}$	84,896,852.00
CLIN 0017AA	BZ	0.00
CLIN 0017AA	KM	192,793,000.00
CLIN 0017AA	KN	0.00
CLIN 0017AA	KQ	66,151.00
CLIN 0017AA	KS	0.00
CLIN 0017AA	KT	386,204,200.00
CLIN 0017AA	KU	2,203,183.00
CLIN 0017AA	KY	0.00
CLIN 0017AA	LC	200,000.00
CLIN 0017AA	LD	7,943,648.00
CLIN 0017AA	LE	0.00
CLIN 0017AA	LH	400,000.00
CLIN 0017AA	LJ	7,476.00
CLIN 0017AA	LK	281,575,897.00
CLIN 0017AA	LQ	235,566.00
CLIN 0017AA	LS	6,069,616.00
CLIN 0017AA	LT	530,377.00
CLIN 0017AA	LU	\$9,100,000.00
CLIN 0017AA	LV	\$1,957,265.00
CLIN 0017AA	LW	\$255,567.00
CLIN 0017AA	LX	\$68,000.00
CLIN 0017AA	LY	\$263,104,555.00
CLIN 0017AA	MB	\$375,000.00
CLIN 0017AA	MC	\$2,283,481.00
CLIN 0017AA	MD	\$8,573.00
CLIN 0017AA	ME	\$0.00
CLIN 0017AA	MF	\$157,500,000.00
CLIN 0017AA	MH	\$213,390.00
		1,403,017,797.00

		<del>for all and a second a second and a second </del>	
CLIN 0017AB	KL	118,250.00	
			118,250.00
CLIN 0017AC	BZ	190,000.00	
CLIN 0017AC	BZ	190,000.00	190,000.00
		the state of the s	120,000.00
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
		-	0.00
CLIN 0017AE	LL	173,798.00	
		= 10,170000	173,798.00
CLIN 0017AH	KT	173,798.00	150 500 00
			173,798.00
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			26,660.00
CLIN 0021AA	KW	0.00	
		****	0.00
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			0.00
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			0.00
CLIN 0022	KW	0.00	
CEIN 0022	X.M	0.00	0.00
CLIN 0023	KX	60,000.00	
CLIN 0023	KY	25,000.00	
CLIN 0023	KV	65,000.00	
CLIN 0023	LB	12,500.00	
CLIN 0023	LF	10,000.00	
CLIN 0023	LR	\$125,000.00	
			297,500.00



CLIN 0024	LA	13,508.00	
CLIN 0024	LG	62,000.00	
<b>CLIN 0024</b>	KZ	25,000.00	
CLIN 0024	KW	20,000.00	
CLIN 0024	LP	83,200.00	
		-	203,708.00
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,080,404.00	
CLIN 0025	MA	0.00	
			2,254,254.00
CLIN 0026	LN	630,061.00	
			630,061.00
CLIN 0027	LZ	1,751,384.00	
			1,751,384.00
CLIN 0028	LM	329,972.00	
CLIN 0028	MA	2,982,442.00	
CLIN 0028	MG	6,262,095.00	
		-	9,574,509.00

(End of Summary of Changes)

AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT		1. CONTRACT	ID CODE	PAGEO	F PAGES 8
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		1	5. PROJECT N	O (Ifapplio	
700226	13-Jan-2011						
6. ISSUED BY CODE  USASMDC/ARSTRAT SMDC-RDC PO BOX 1500 HUNTSVILLE AL 35807-3801	W9113M	7 ADMINISTERED BY (Ifother than item6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876		COL	DE <b>S220</b> 5	A	
8. NAME AND ADDRESS OF CONTRACTOR RAYTHEON COMPANY 350 LOWELL ST ANDOVER MA 01810-4400	(No., Street, County,	State and Zip Code)		PA. AMENDM PB. DATED (SI			ON NO.
1			-	10A. MOD. OF DASG60-98-C			NO.
CODE 05716	E 4 CTL STEW COS	NF		10B, DATED ( 30-Jan-1998	SEETTEM	(3)	
	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLI			<u>-</u>		
The above numbered solicitation is amended as set fort Offer must acknowledge receipt of this amendment pri (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a r RECEIVED ATTHE PLACE DESIGNATED FOR TI REJECTION OF YOUR OFFER. If by virtue of this as provided each telegramor letter makes reference to the	or to the hour and date spec copies of the amendmen eference to the solicitation the RECEIPT OF OFFERS mendment you desire to cha solicitation and this amend	ised in the solicitation or as amended by one off at; (b) By acknowledging receipt of this amendmand and amendment numbers. FAILURE OF YOUR. PRIOR TO THE HOUR AND DATE SPECIFIE! age an offer already submitted, such change may	the following on the following on the following of the fo	each copy of the of OWLEDGMENT RESULT IN by telegramor let	TO BE		
See Schedule							
		O MODIFICATIONS OF CONTRACT OF CONTRACT OF CONTRACT		-			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/0	` .			· · · · · · · · · · · · · · · · · · ·			
office, appropriation date, etc.) SET FOR: C. THIS SUPPLEMENT AL AGREEMENT IS			R 43.	103(B).			
X D. OTHER (Specify type of modification and UNILATERAL: FAR 52.232-22, "Limitation of	lauthority) Feunds"						
E. IMPORTANT: Contractor X is not,	-	n this document and return	copi	es to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: To increase incremental funding for SubCLIN			citatio	on/contract subj	ect matter		(y)(b)
Except as provided herein, all terms and conditions of the d		9A or 10A, as heretofore changed, remains uncha				or print)	( <b>)</b> (( <b>)</b> )
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE					. DATE :	
(Signature of person authorized to sign)  EXCEPTION TO SF 30		(Signature of Contracting Of	ficer)		) m: n= ==	D) ( 22 C	
EACEFLION LO Nº 30		30-105-04		NT A	NDARD FO	KM 40 (6	(ev 1()_X3)

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84 002065

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

## **SECTION SF 30 BLOCK 14 CONTINUATION PAGE**

#### **SUMMARY OF CHANGES**

## 1.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 \$37,271,952.00 from \$1,628,358,149.81 to \$1,665,630,101.81.

## SUBCLIN 0017AA:

MF: 21 I 2040 5L 5L68 P172419E555L 255Y 4M1J730000 S01021 4M1J730000/14MJLE/4M5 was increased by \$37,271,952.00 from \$157,500,000.00 to \$194,771,952.00

	increase in targ	arget Fee, and Total for the above increase of \$37,271,952 is distributed as follows and includes an effect cost of (\$200,000) of cost and (\$180,000) and an effect incentive fee of (\$200,000) hich is (\$200,000) ftarget cost less facilities capital cost of money.	(b)(4) (b)(4)
Total \$37,271,952	Target Fee		(b)(4) (b)(4)

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to read as follows:

SUBCLIN 0017AA:	_	THIS	CUMULATIVE
	<u>PRIOR</u>	MODIFICATION	TOTAL*
(1) Amount Required for Full Funding,			
Including Fee:	\$1,576,087,940	\$ 0	\$ 1,576,087,940
(2) Amount Allotted Under the LOF Clause			
for Payment of Costs:			(b)(4)
(3) Amount Separately Obligated for			
Payment of Fee:			(b)(4)
(4) Total Amount Allotted and Obligated:	\$ 1,403,017,797	\$37,271,952	\$ 1,440,289,749
(5) Net Amount Required for Full Funding	\$ 173,070,143	(\$37,271,952)	\$ 135,798,191

<sup>\*</sup> These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH)

2. The following is an update to Modification P00225 showing a summary of funding by ACRN through Modification P00226:

<u>ACRN</u>	<u>FUNDING</u>	
AA		440,100.00
AB		2,298,235.00
AC		17,832,987.00
AD		0.00

AE	7,500,000.00
AF	3,300,000.00
AG	17,192,400.00
AH	700,000.00
AJ	200,000.00
AK	85,000.00
AL	45,000.00
AM	17,045,000.00
AN	5,800.00
AP	20,779,000.00
AQ	105,000.00
AR	35,000.00
AS	0.00
ΑT	6,984,678.52
AU	7,970,000.00
AV	0.00
AW	100,000.00
AX	3,396,000.00
AY	550,000.00
AZ	19,412,000.00
BA	24,527,878.00
BB	£ 146,000.00
BC	72,000.00
BD	85,000.00
BE	100,000.00
BF	100,000.00
BG	1,975,321.00
BH	38,018,908.00
BJ	7,898,834.79 260,000.00
BK	
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,199,288.50
BU	350,000.00
BV	9,000.00
BW	84,896,852.00
BX	1,146,000.00
BY	3,880,000.00
BZ	190,000.00
KL	118,250.00
KM	192,793,000.00
KN	0.00
KQ	92,811.00
KR	0.00
KS	0.00
KT	386,377,998.00
KU	2,203,183.00
KV	65,000.00
KW	20,000.00
	•

KX	60,000.00
KY	25,000.00
KZ	25,000.00
LA	13,508.00
LB	12,500.00
LC	200,000.00
LD	7,943,648.00
LE	1,173,850.00
LF	10,000.00
LG	62,000.00
LH	400,000.00
LJ	7,476.00
LK	\$281,575,897.00
LL	\$173,798.00
LM	\$1,410,376.00
LN	\$630,061.00
LP	\$83,200.00
LQ	\$235,566.00
LR	\$125,000.00
LS	\$6,069,616.00
LT	\$530,377.00
LU	\$9,100,000.00
LV	\$1,957,265.00
LW	\$255,567.00
LX	\$68,000.00
LY	\$263,104,555.00
LZ	\$1,751,384.00
MA	\$2,982,442.00
MB	\$375,000.00
MC	\$2,283,481.00
MD	\$8,573.00
ME	\$0.00
MF	\$194,771,952.00
MG	\$6,262,095.00
MH	\$213,390.00

3. The following is an update to Modification P00225 showing a summary of funding by CLIN by ACRN through Modification P00226:

<u>CLIN</u>	<u>ACRN</u>	<b>FUNDING AMT</b>	CLIN TOTAL
CLIN 0001	AA	440,100.00	440,100.00
CLIN 0001	AD	0.00	
CLIN 0003	AB	2,298,235.00	
CLIN 0003	AC	17,832,987.00	
CLIN 0003	AD	0.00	
CLIN 0003	AE	7,500,000.00	
CLIN 0003	AF	3,300,000.00	

CLIN 0003	AG	17,192,400.00	
CLIN 0003	AH	700,000.00	
CLIN 0003	AM	17,045,000.00	
CLIN 0003	AN	5,800.00	
CLIN 0003	AP	20,779,000.00	
CLIN 0003	AS	0.00	
CLIN 0003	AT	6,984,678.52	
CLIN 0003	AW	100,000.00	
CLIN 0003	AY	550,000.00	
			94,288,100.52
CLIN 0005	BA	24,527,878.00	
CLIN 0005	BB	146,000.00	
CLIN 0005	BC	72,000.00	
CLIN 0005	BD	85,000.00	
CLIN 0005	BE	100,000.00	
CLIN 0005	BF	100,000.00	
CLIN 0005	BG	1,975,321.00	
CLIN 0005	вн	38,018,908.00	
CLIN 0005	BL	0.00	
CLIN 0005	BZ	0.00	
			65,025,107.00
CLIN 0007AA	BP	10,199,288.50	
			10,199,288.50
			10,199,288.30
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
		, <u></u>	447,966.00
		-	
CLIN 0009AB	AJ	200,000.00	
CLIN 0009AB	AK	85,000.00	
CLIN 0009AB	AL	45,000.00	
CLIN 0009AB	AQ	59,894.00	
CLIN 0009AB	AR	35,000.00	
CLIN 0009AB	BK	3,455.00	
CLIN 0009AB	BN	81,685.00	
CLIN 0009AB	BU	350,000.00	
CLIN 0009AB	BV	9,000.00	
			869,034.00
CLIN 0013	AU	7,970,000.00	
CLIN 0013	AX	3,396,000.00	
CLIN 0013	AY	0.00	

CLIN 0013	AZ	19,412,000.00	
CLIN 0013	BJ	7,898,834.79	
			38,676,834.79
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	
			0.00
CLIN 0017AA	ВУ	3,880,000.00	
CLIN 0017AA	BX	1,146,000.00	
CLIN 0017AA	BW	84,896,852.00	
CLIN 0017AA	BZ	0.00	
CLIN 0017AA	KM	192,793,000.00	
CLIN 0017AA	KN	0.00	
CLIN 0017AA	KQ	66,151.00	
CLIN 0017AA	KS	0.00	
CLIN 0017AA	KT	386,204,200.00	
CLIN 0017AA	KU	2,203,183.00	
CLIN 0017AA	KY	0.00	
CLIN 0017AA	LC	200,000.00	
CLIN 0017AA	LD	7,943,648.00	
CLIN 0017AA	LE	0.00	
CLIN 0017AA	LH	400,000.00	
CLIN 0017AA	LJ	7,476.00	
CLIN 0017AA	LK	281,575,897.00	
CLIN 0017AA	LQ	235,566.00	
CLIN 0017AA	LS	6,069,616.00	
CLIN 0017AA	LT	530,377.00	
CLIN 0017AA	LU	\$9,100,000.00	
CLIN 0017AA	LV	\$1,957,265.00	
CLIN 0017AA	LW	\$255,567.00	
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$263,104,555 <del>:</del> 00	
CLIN 0017AA	MB	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
CLIN 0017AA	MD	\$8,573.00	
CLIN 0017AA	ME	\$0.00	
CLIN 0017AA	MF	\$194,771,952.00	
CLIN 0017AA	MH	\$213,390.00	
		in the second se	1,440,289,749.00
CLIN 0017AB	KL	118,250.00	
		<del></del>	118,250.00

CLIN 0017AC	BZ	190,000.00	
			190,000.00
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
CLIN 001/AD	RS	0.00	0.00
		***************************************	
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			173,798.00
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			26,660.00
CLIN 0021AA	KW	0.00	
		***************************************	0.00
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			0.00
CLTN 0001 AC	W7	0.00	
CLIN 0021AC CLIN 0021AC	KZ LA	0.00 0.00	
CLIN 002 IAC	LA	0.00	0.00
		<del></del>	
CLIN 0022	KW	0.00	
		Market Mark	0.00
CLIN 0023	KX	60,000.00	
CLIN 0023	KY	25,000.00	
CLIN 0023	KV	65,000.00	
CLIN 0023	LB	12,500.00	
CLIN 0023	LF	10,000.00	
CLIN 0023	LR	\$125,000.00	207.500.00
		***************************************	297,500.00
CLIN 0024	LA	13,508.00	
CLIN 0024	LG	62,000.00	
CLIN 0024	KZ	25,000.00	
CLIN 0024	KW	20,000.00	

<b>CLIN 0024</b>	LP	83,200.00	
			203,708.00
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,080,404.00	
CLIN 0025	MA	0.00	
			2,254,254.00
CLIN 0026	LN	630,061.00	
			630,061.00
CLIN 0027	LZ	1,751,384.00	
			1,751,384.00
CLIN 0028	LM	329,972.00	
CLIN 0028	MA	2,982,442.00	
CLIN 0028	MG	6,262,095.00	
			9,574,509.00

(End of Summary of Changes)

AMENDMENT OF SOLICI	TATION/MODIF	ICATION OF CONTRACT	1. CONTRAC	TID CODE	PAGEO	F PAGES
				<b>T</b>	111	6
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplic	cable)
70099, 1.	MATERS			<u> </u>		
ISSUED BY CODE	W9113M	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON	CC	DE   S2205	5A	
JSASMDC/ARSTRAT IMDC-RDC		50 APPLE HILL DRIVE M/S T2FR2				
'O BOX 1500 !UNTSVILLE AL 36807-3801		TEMKSBURY MA 01876				
		Ì				
NAME AND ADDRESS OF CONTRACTO	R (No., Street, County, S	State and Zip Code)	9A. AMENDA	ENT OF SOI	LICITATI	ON NO.
RAYTHEON COMPANY 350 LOWELL ST.			9B. DATED (	SEE ITEM II	`	
ANDOVER MA 01810-4400			30. DATED (.	,	• •	
			X 10A, MOD. O DASG60-98-0	CONTRAC	TORDER	NO.
			10B. DATED			
DE 05716	FACILITY COD	Œ	X 30-Jan-1998	(		
I	I. THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLI	CITATIONS			
The above numbered solicitation is amended as set i	onth in Item 14. The hour and	date specified for receipt of Offer	is extended,	is not exten	ded	
Offer must acknowledge receipt of this amendment p	•	•	_	<u>-</u>		
(a) By completing from 8 and 15, and returning or (c) By separate latter or telegram which includes		t: (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A	• • • • • • • • • • • • • • • • • • • •			
RECEIVED ATTHE PLACE DESIGNATED FOR	THE RECEIPT OF OFFERS I	PRIOR TO THE HOUR AND DATE SPECIFIEI	MAY RESULTIN			
REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to t				etter,		
ACCOUNTING AND APPROPRIATION						
	orter (ii toquiou)					
13. THIS I	TEM APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	ORDERS.			
		TAORDER NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 104	SUANT TO: (Specify at ).	athority) THE CHANGES SET FORTH	IN ITEM 14 ARE	MADE IN TH	Æ	
						<u> </u>
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FO				as changes in	paying	
C. THIS SUPPLEMENTAL ACREEMENT			K 45.105(B).			
FAR 43.103(a)(3), Mutual Agreement						
D. OTHER (Specify type of modification an	id authority)					
MPORTANT: Contractor is not,	X is required to sign	this document and return 1	copies to the issuin	a office.	110.	
		<u></u>	· · · · · · · · · · · · · · · · · · ·			
DESCRIPTION OF AMENDMENT/MODI where feasible.)	FICATION (Organized)	by OCF section readings, including solic	itation/contract sub	ject matter		1.1
Modification Control Number:						(b)(
revise Section H. Incentive Fee Structure se penalty (1997) due to a schedule		0017, System Development and Demo illty Review (SCR) 1 and to revise Sec				CD/C
riterla/Evidence," to reflect the penalty.	neray for dysterif capan	my hearem (SCA) I and to lease Sec	uors, renorman	e iceine c	<del>80</del>	(b)(4)
, ,						
use amarided berein all sense and conditions of the	decrease referenced in Hemila	A or IOA as hautofins through marine unchan	and and in fall from and	a efficie		
pt as provided herein, all terms and conditions of the	document terreposa in itema	16A, NAME AND TITLE OF CO			z arint\	·····
		107, 37		CR (I YINEA	<b>P</b> ((())	
		Ē				
CONTRACTOR R	ISC. DATE SIGNED		ICA.	16C	DATES	CHED
	105 MATS	20		$\sim$	۸ مر ۱	_11 1
orson authorized to sign)		(Signature of Contracting Off	icer)		17/	<u> </u>
CEPTION TO SF 30		0-105-04		NDARD FO		v. (0-83)
PROVED BY OIRM 11-84	•	$\infty$ 2073		scribed by GSA		
	Ĺ	<i>γ</i> ο α <i>σ 1 σ</i>	rai -	R (48 CFR) 53	,443	

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES** 

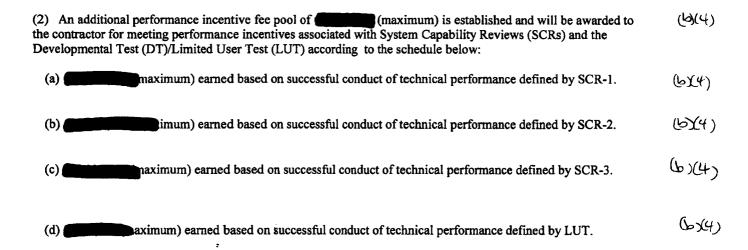
1.SECTION H - SPECIAL CONTRACT REQUIREMENTS is revised as follows:

Paragraph H-19, INCENTIVE FEE STRUCTURE AND PAYMENT FOR CLIN 0017, SYSTEM DEVELOPMENT AND DEMONSTRATION (SDD), subparagraph c (2), is revised as follows:

a. General.

SubCLIN 0017AA, System Development and Demonstration (SDD), is a cost-plus-incentive-fee (CPIF) Line Item with cost and schedule incentives as described below. Paragraph H-19(b) applies only to the Cost Incentive and Paragraph H-19(c) applies only to the Schedule Incentive. The contract price amount of \$1,576,087,940 includes a target cost of which includes \$1,576,087,940 includes \$1,576	(b)(4 (b)(4)
b. Cost Incentive.	,
(1) The target fee payable under SubCLIN 0017AA is the target cost less facilities capital cost of money an amount equal to	(b)(4) (b)(4)
(2) The maximum fee payable under SubCLIN 0017AA is subof the target cost less facilities capital cost of money amount equal to	(b)(4) (b)(4)
(3) The minimum fee payable under SubCLIN 0017AA	(b)(4) (b)(4)
(4) Fee will be adjusted for actual cost that is less than or more than the target cost stated above using a share ratio vernment Contractor for actual costs less than the target cost, and a ratio of Contractor for actual costs greater than the target cost range applied according to Paragraph H-19(c)(1).	(b)(4) (b)(4)
(5) Nothing stated in this clause shall take precedence over the clause 52.216-10 - Incentive Fee contained in this contract.	ŕ
c. Schedule and Performance Incentive.	
(1) A maximum flat zone" will be established at the target cost value of conduct of milestones below. The "flat zone" over which the contractor will earn target fee is for eligible costs from	(b)(4)
once the program milestones set forth below are conducted.	(b) (H)
(a) In the maximum benefit of the "flat zone", earned by the conduct of the SDD System Functional Review NLT 2nd Quarter, Fiscal Year 2007. (It is hereby acknowledged by the government that Raytheon completed the requirement for this flat zone and earned the "Flat Zone" schedule incentive of Final determination of incentive fee payment utilizing the "Flat Zone" amount will be made at the conclusion of the contract. Reference letter, dated 5 March 2007 from	(هرط) (b)(6)
(b) 6 of the maximum benefit of the "flat zone", earned by the conduct of SDD Orbit Critical Design review NLT 2nd Quarter, Fiscal Year 2009. (It is hereby acknowledged by the government that Raytheon completed the requirement for this flat zone and earned the "Flat Zone" schedule incentive of Final determination of incentive fee payment utilizing the "Flat Zone" amount will be made at the conclusion of the	(b) (4 <sup>°</sup> )
contract. Reference letter, dated 12 January 2009, from	(b)(6)

# OF DACES



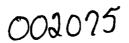
- (e) The specific criteria/evidence and associated percentages related to successful completion of (a) through (d) above are defined in the Section J attachment entitled "Performance Incentive Fee Criteria/Evidence."
- (f) Following completion of each milestone in (a) through (d) above, the government will determine the amount of performance incentive fee earned. If it is determined that performance incentive fee is earned, the additional contract value will be added to the total value of the contract at the time the incentive is earned.
- (3) For Earned Value and cost reporting purposes, the target cost value of \$1,446,946,473 will be used.

### 2. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

TITI D

TITLE	DATE	# OF PAGES
Contract Security Classification Specification (DD Form 254), Revision 11 (Added per Modification P00187) (DD Form 254 mailed via US Postal Service)	14 May 09	11
JLENS Software Source Code Specifically Negotiated License, License Number JLENS-SWLA-01 (Added per Modification P00166)	04 Sep 08 8	
CLIN 0017:  JLENS System Development and Demonstration (SDD) Program Statement of Work (Revised by Incorporating CSDR Plans dated 20 Febr 2007 in Appelidix C per Modification P00136)	30 Nov 06 - Revised 20 Feb 07	37
JLENS System Development and Demonstration (SDD) Program Statement of Work (Added per Modification P00187)	Revised 06 Apr 09	38



JLENS System Development and Demonstration (SDD) Program Statement of Work, Revision 2 (Added per Modification P00207)	Revised 09 Mar 10	36
(b) (3) (A)	March 08	1
Contract Data Requirements List (DD Form 1423) Exhibit A with Distribution List & Data Item Nos. B001 through B062	01 Dec 06	63
(Replace Data Item Nos. B026 and B027, only Per Modification P00136)	Revised 05 Apr 07	
(Replace Data Item Nos. B048 and B049, only Per Modification P00143 & to add statement in Section A of Modification P00143)	Revised 24 Oct 07	
(Replace Data Item No. B033 only, per Modification P00161)	Revised 11 Jul 08	1
Contract Data Requirements List (DD Form 1423) Exhibit A, Data Item Nos. B001 and B014 (Added per Modification P00187)	Revised 07 May 09	2
Contract Data Requirements List (DD Form 1423) Exhibit A, Data Item Nos. B002 through B062 (less B014) (Added per Modification P00187)	Revised 20 Mar 09	60

\*Added statement below to address weekends/Holidays: (In Mod P00143)

24 October 07

\*Per a mutual agreement between Raytheon and JLENS Product Office all Contract Data Requirements List (CDRL's) (DD Form 1423) are due on the next business day after the required due date if the due date falls on Saturday, Sunday or a Government Holiday. In addition, for any CDRL with a requirement to resubmit within 10 days or less after receipt of comments, where Raytheon receives the comments on a Friday, the timeframe for resubmittal will begin on the next business day. Statement added in Mod P00143 on 24 Oct. 2007.

GFE/GFP/GFS List for SDD	28 Nov 06	2
Replaced with Rev. B List	15 Oct 07	6
**Add items below	Revised 22 Oct 07	
For record-keeping purposes		
(Per Mod P00143)		
Replaced with Revision C List	09 Mar 09	-12
(Per Modification P00183)		
Replaced with Revision D List	23 Feb 10	11
(Per Modification P00207)		

\*\*Per the DCMA and Raytheon is authorized rent free use on a non-interference use of the equipment listed below for utilization on JLENS Fire Control Radar Prime Contract DASG60-98-C-0001 for the period from 19 April 2007 through 30 September 2011.

(b)(3(A))

(b)(3) (A)

Hereby added in Mod P00148 for tracking purposes: Originated in Basic Contract:		
Government Furnished Equipment - Spiral 1	20 Jun 03	1 List
(Spiral 1 Equipment Transferred to Government	25 Mar 07*	34 pages
Contract DASG60-00-C-0091, DD Form 1149 (attached) Gov't Technical POC:	(Revised 21 Nov 07)*	34 pages
Ship to address:	8	(b)(6)
(b)(4)		
*NOTE: Items 1-1060 transferred to Contract DASG60-00-C-00 1061 - 1116 GFE items retained on Contract DASG60-98-C-000	091 per revised GFE list dated 2 1 for Spiral 2 per GFE list date	21 Nov 07. Items d 25 Mar 07.
JLENS Performance Specification, MIS-PRF-55628, Revision A	27 Jun 08	136
(Added by reference per Modification P00168)		
Annex A to the JLENS Performance Specification, MIS-PRF-55628, Revision A	27 Jun 08	10
(Added by reference per Modification P00168)		
JLENS SDD DD250 Plan	11 Dec 09	5
(Added per Modification P00207)		
Performance Incentive Fee Criteria/Evidence	Undated	8
(Revised per Modification P00227)	#17.g	
CLINs 0023 and 00024 JLENS Simulation Support	28 January 2008	2 pages
SOW dated 28 January 2008	20 January 2000	2 pages
Simulation Support Tasks (Added per Mod P00160)  (b)(3)(A)		
CLIN 0025		
JLENS Integrated Fire Control Demonstration Program Statement of Work, Revision 5 (Added per Modification P00211)	14 Sep 09	3
JLENS Integrated Fire Control Demonstration Program Program and Technical Clarification Description, incorporated herein by reference	30 Mar 10	26
00207	7	

### (Added per Modification P00211)

Contract Data Requirements List (DD Form 1423) Exhibit B, Data Items Nos. B001 through B004, with Data Item Descriptions (Added per Modification P00165)	16 Oct 07		19
Contract Data Requirements List (DD Form 1423), CLIN 0028, Exhibit B, Data Item Nos. B001 through B006 (Added per Modification P00211)	16 Jun 10		6
<u>CLIN 0027</u>			
JLENS System Integration Lab (SIL) Equipment List (Added per Modification P00196)	Undated	6	

02 Aug 10

Revision to System Integration Lab (SIL)

Equipment List

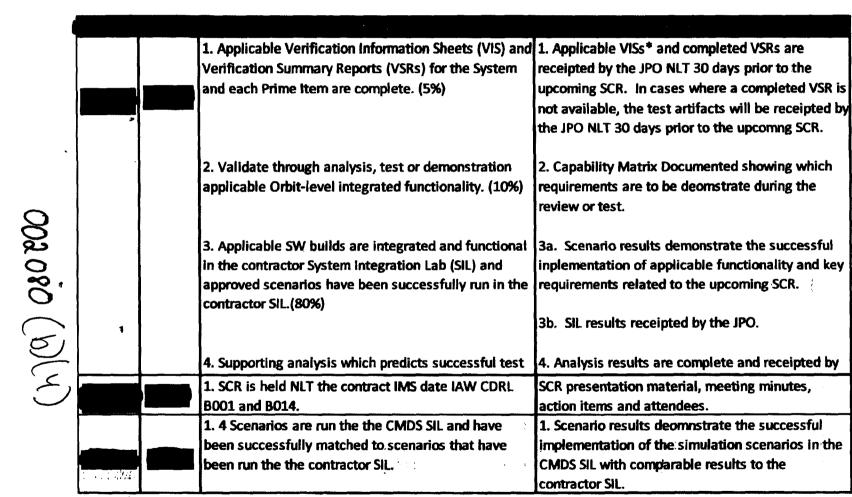
(Added per Modification P00217)

(End of Summary of Changes)

## Performance Incentive Fee Criteria/Evidence

		<b>%</b>	Criteria	Evidence
			SQT/FVTs tied to VSRs	VIS, VSR, Capability Matrix, Scenario results, Contractor
				SIL results, Analysis results
	l		SCR Held on Schedule. Delivery of presentation material,	CDRL B001 and B014
			meeting minutes, action items and attendees	
			4 Scenarios sucessfully run in CMDS SIL and matched to	Successful scenario results
			contractor SIL results	
			SQT/FVTs tied to VSRs	VIS, VSR, Capability Matrix, Scenario results, Contractor
$Q \mid$				SIL results, Analysis results
ည္တ			SCR Held on Schedule. Delivery of presentation material,	CDRL B001 and B014
6			meeting minutes, action items and attendees	
002079			4 Scenarios sucessfully run in CMDS SIL and matched to	Successful scenario results
			contractor SIL results	
6			SQT/FVTs tied to VSRs	VIS, VSR, Capability Matrix, Scenario results, Contractor
				SIL results, Analysis results
ادک ک			SCR Held on Schedule. Delivery of presentation material,	CDRL B001 and B014
			meeting minutes, action items and attendees	
			4 Scenarios sucessfully run in CMDS SIL and matched to	Successful scenario results
			contractor SIL results	
		1000/	Training material complete and issues resolved prior to	
		100%	start of LUT	Training certificates, hard copies, functional check

# **System Capability 1**



# System Capability 2

		%	Criteria	<b>Evidence</b>
	بغر		1. Applicable Verification Information Sheets (VIS) and Verification Summary Reports (VSRs) for the System and each Prime Item are complete. (5%)	1. Applicable VISs* and completed VSRs are receipted by the JPO NLT 30 days prior to the upcoming SCR. In cases where a completed VSR is not available, the test artifacts will be receipted by the JPO NLT 30 days prior to the upcoming SCR.
			2. Validate through analysis, test or demonstration applicable Orbit-level integrated functionality. (10%)	2. Capability Matrix Documented showing which requirements are to be deomstrate during the review or test.
, /			3. Applicable SW builds are integrated and functional in the contractor System Integration Lab (SIL) and approved scenarios have been successfully run in the contractor SIL. (80%)	inplementation of applicable functionality and key requirements related to the upcoming SCR.
) }		,	4. Supporting analysis which predicts successful test execution complete. (5%)	3b. SIL results receipted by the JPO.  4. Analysis results are complete and receipted by the JPO NLT 15 days prior to the SCR.
			1. SCR is held NLT the contract IMS date IAW CDRL B001 and B014.	SCR presentation material, meeting minutes, action items and attendees.
	•		4 Scenarios are run the the CMDS SIL and have been successfully matched to scenarios that have been run the the contractor SIL.	Scenario results deomnstrate the successful implementation of the simulation scenarios in the CMDS SIL with comparable results to the contractor SIL.

00a081 (b)(4)

# System Capability 3

	%	Criteria	Evidence
		Applicable Verification Information Sheets (VIS) and Verification Summary Reports (VSRs) for the System and each Prime Item are complete. (5%)	1. Applicable VISs* and completed VSRs are receipted by the JPO NLT 30 days prior to the upcoming SCR. In cases where a completed VSR is not available, the test artifacts will be receipted by the JPO NLT 30 days prior to the upcoming SCR.
		2. Validate through analysis, test or demonstration applicable Orbit-level integrated functionality. (10%)	2. Capability Matrix Documented showing which requirements are to be deomstrate during the review or test.
		3. Applicable SW builds are integrated and functional in the contractor System Integration Lab (SIL) and approved scenarios have been successfully run in the contractor SIL. (80%)	3a. Scenario results demonstrate the successful inplementation of applicable functionality and key requirements related to the upcoming SCR.
			3b. SIL results receipted by the JPO.
		4. Supporting analysis which predicts successful test execution complete. (5%)	4. Analysis results are complete and receipted by the JPO NLT 15 days prior to the SCR.
		1. SCR is held NLT the contract IMS date IAW CDRL B001 and B014.	SCR presentation material, meeting minutes, action items and attendees.
		1. 4 Scenarios are run the the CMDS SIL and have been successfully matched to scenarios that have been run the the contractor SIL.	

002082 (b)(4

# LUT IFC

% Criteria **Evidence** Notes All scheduled training classes have been Training certificates issued to Soldiers conducted IETP is in place and operational on the system Functional check IAW schedule Embedded Training scenario's are generated Functional check and the Soldiers have been trained for using them (A)(A) An agreed upon list of LRU replacements is in Hard copy of place and the Soldiers have been trained on approved list them **FDE After Action** All Issues found in the proceeding Force Development Exercise (FDE) have been Review (AAR) and resolved actions taken to address each issue

# Applicable SCR VIS Steps

SCR3 Applicable VIS Steps **SCR2 Applicable VIS Steps SCR1 Applicable VIS Steps** 002084

(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

# SIL Comparison

CPG		
SuR	(b)(3)(A)(i)&	&Title 10 Sec 130 (a)(b)
FCR		
Associated Mission		
Associated Mission	(b)(3)(A)(i)	&Title 10 Sec 130 (a)(b)
Status		
Description	(b)(3)(A)(i)	&Title 10 Sec 130 (a)(b)
Scenario Name		

		TICATION OF CONTRACT			PAGE	
	·	_			1 1	8
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT I	NO.(Ifappli	cabie)
1228	11-Feb-2011					
SUED BY CODE  SASMDC/ARSTRAT  ADC-RDC  D BOX 1500  JINTSVILLE AL 35907-3801	W9113M	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON SO APPLE HILL DRIVE M/S T2FR2 TEVMSBURY MA C1876	coi	DE <b>S220</b> 5	A	
	AT 6 . 6		9A. AMENDM	ENTE OF SOI	ICTTAT	ONINO
NAME AND ADDRESS OF CONTRACTOR RAYTHEON COMPANY 350 LOWELL ST ANDOVER MA 01810-4400	(No., Street, County,	State and Zip Code)	9B. DATED (S			ION NO.
			X 10A MOD OF DASG60-98-C	CONTRACT	r/ORDER	NO.
			10B. DATED (	SEE ITEM	13)	
DE 05716	FACILITY CO		X 30-Jan-1998			
·		APPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is amended as set for	h in Item 14. The hour and	date specified for receipt of Offer	is extended,	is not exten	ded.	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a r RECEIVED ATTHE PLACE DESIGNATED FOR TI REJECTION OF YOUR OFFER. If by virtue of this a provided each telegramor letter makes reference to the	effrence to the solicitation HE RECEIPT OF OFFERS mendment you desire to chi	PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be	CKNOWLEDGMENT MAY RESULT IN e made by telegram or let	то ве		
ACCOUNTING AND APPROPRIATION D	ATA (If required)		· · · · · · · · · · · · · · · · · · ·		****	
See Schedule						
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANCE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENT AL AGREEMENT IS	TH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAI		as changes in	paying	
D. OTHER (Specify type of modification and UNILATERAL: FAR 52.232-22, "Limitation of				·····		
<del></del> _	is required to sig	n this document and return	copies to the issuing	g office.		, , , , , , , , , , , , , , , , , , ,
IMPORTANT: Contractor X is not,  DESCRIPTION OF AMENDMENT/MODIFIED Where feasible.)  Modification Control Number:	ICATION (Organized	by UCF section headings, including solicity				<u>(b)</u> (
IMPORTANT: Contractor X is not,  DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number:	ICATION (Organized	by UCF section headings, including solicity				<i>(b)</i> X
IMPORTANT: Contractor X is not,  DESCRIPTION OF AMENDMENT/MODIFITY where feasible.) Modification Control Number: To increase incremental funding for SubCLIN	ICATION (Organized)	by UCF section headings, including solicity of \$732,282.74.	itation/contract subje	effect.		<i>(b)</i> (
IMPORTANT: Contractor X is not,  DESCRIPTION OF AMENDMENT/MODIF, where feasible.) Modification Control Number: To increase incremental funding for SubCLIN control subcept as provided herein, all terms and conditions of the description.	OCUMENT referenced in Item	9A or 10A, as heretoftre changed, remains unchan	itation/contract subje	effect.	r print)	(b)X
IMPORTANT: Contractor X is not,  DESCRIPTION OF AMENDMENT/MODIF	OCUMENT referenced in Item	by UCF section headings, including solicity of \$732,282.74.  9A or 10A, as heretoftre changed, remains unchan 16A, NAME AND TUTLE OF CO.	ged and in full force and NTRACTING OFFICE	effect.  CER (Type o	r print)  DATE S	

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

002086

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

### **SECTION SF 30 BLOCK 14 CONTINUATION PAGE**

### **SUMMARY OF CHANGES**

### 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 \$732,282.74 from \$1,665,630,101.81 to \$1,666,362,384.55.

SUBCLIN 0017AA:

LY: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J730000 S01021 4M0J730000/04MJLE/4M5 was increased by \$732,282.74 from \$263,104,555.00 to \$263,836,837.74

Target Cost, Target in target	·	bove increase of \$732,282.74 is distributed as follows and includes an facilities capital cost of money) and an	(b) X4)
•	get incentive fee of	which target cost less facilities capital cost of money.	(b)(4)
Target Cost Target Fee			
Total	\$732,282.74		(b)(4) (b)(4)

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to read as follows:

SUBCLIN 0017AA:	•	THIS	<b>CUMULATIVE</b>	
	<u>PRIOR</u>	<b>MODIFICATION</b>	TOTAL*	
(1) Amount Required for Full Funding,				
Including Fee:	\$1,576,087,940	\$ 0	\$ 1,576,087,940	
(2) Amount Allotted Under the LOF Clause				
for Payment of Costs:				(b)(9)
(3) Amount Separately Obligated for				• /
Payment of Fee:				(b)(4)
(4) Total Amount Allotted and Obligated:	\$ 1,440,289,749	\$732,282.74	\$ 1,441,022,031.74	•
(5) Net Amount Required for Full Funding	\$ 135,798,191	(\$732,282.74)	\$ 135,065,908.26	

<sup>\*</sup> These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH)

2. The following is an update to Modification P00226 showing a summary of funding by ACRN through Modification P00228:

ACRN	FUNDING	
AA		440,100.00
AB		2,298,235.00
AC		17,832,987.00

AD	0.00
AE	7,500,000.00
AF	3,300,000.00
AG	17,192,400.00
AH	700,000.00
AJ	200,000.00
AK	85,000.00
AL	45,000.00
AM	17,045,000.00
AN	5,800.00
AP	20,779,000.00
AQ	105,000.00
AR	35,000.00
AS	0.00
AT	6,984,678.52
AU	7,970,000.00
AV	0.00
AW	100,000.00
AX	3,396,000.00
AY	550,000.00
AZ	19,412,000.00
BA	24,527,878.00
BB	146,000.00
BC	72,000.00
BD	85,000.00
BE	100,000.00
BF	100,000.00
BG	1,975;321.00
BH	38,018,908.00
BJ	7,898,834.79
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,199,288.50
BU	350,000.00
BV	9,000.00
BW	84,896,852.00
BX	1,146,000.00
BY	3,880,000.00
BZ	190,000.00
KL	118,250.00
KM	192,793,000.00
KN	0.00
KQ	92,811.00
KR	0.00
KS	0.00
KT	386,377,998.00
KU	2,203,183.00
KV	65,000.00

KW	20,000.00
KX	60,000.00
KY	25,000.00
KZ	25,000.00
LA	13,508.00
LB	12,500.00
LC	200,000.00
LD	7,943,648.00
LE	1,173,850.00
LF	10,000.00
LG	62,000.00
LH	400,000.00
LJ	7,476.00
LK	\$281,575,897.00
LL	\$173,798.00
LM	\$1,410,376.00
LN	\$630,061.00
LP	\$83,200.00
LQ	\$235,566.00
LR	\$125,000.00
LS	\$6,069,616.00
LT	\$530,377.00
LU	\$9,100,000.00
LV	\$1,957,265.00
LW	\$255,567.00
LX	\$68,000.00
LY	\$263,836,837.74
LZ	\$1,751,384.00
MA	\$2,982,442.00
MB	\$375,000.00
MC	\$2,283,481.00
MD	\$8,573.00
ME	\$0.00
MF	\$194,771,952.00
MG	\$6,262,095.00
MH	\$213,390.00

3. The following is an update to Modification P00226 showing a summary of funding by CLIN by ACRN through Modification P00228:

CLIN	ACRN	FUNDING AMT	CLIN TOTAL
CLIN 0001 CLIN 0001	AA AD	440,100.00 0.00	
			440,100.00
CLIN 0003	AB	2,298,235.00	
CLIN 0003	AC	17,832,987.00	
CLIN 0003	AD	0.00	
<b>CLIN 0003</b>	AE	7,500,000.00	
		002089	

CLIN 0003	AF	3,300,000.00	
CLIN 0003	AG	17,192,400.00	
CLIN 0003	AH	700,000.00	
CLIN 0003	AM	17,045,000.00	
CLIN 0003	AN	5,800.00	
CLIN 0003	AP	20,779,000.00	
CLIN 0003	AS	0.00	
CLIN 0003	AT	6,984,678.52	
CLIN 0003	AW	100,000.00	
CLIN 0003	AY	550,000.00	
CEIII			94,288,100.52
		-	- 1,200,200102
CLIN 0005	BA	24,527,878.00	
CLIN 0005	BB	146,000.00	
CLIN 0005	BC	72,000.00	
CLIN 0005 CLIN 0005	BD	85,000.00	
CLIN 0005	BE	100,000.00	
CLIN 0005	BF	100,000.00	
CLIN 0005	BG	1,975,321.00	
CLIN 0005	BH		
	BL	38,018,908.00 0.00	
CLIN 0005	BZ	0.00	
CLIN 0005	DZ	0.00	(5.005.107.00
		-	65,025,107.00
CLIN 0007AA	BP	10,199,288.50	
		-	10,199,288.50
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			447,966.00
CLIN 0009AB	AJ	200,000.00	
CLIN 0009AB	AK	85,000.00	
CLIN 0009AB	AL	45,000.00	
CLIN 0009AB	AQ	59,894.00	
CLIN 0009AB	AR	35,000.00	
CLIN 0009AB	BK	3,455.00	
CLIN 0009AB	BN	81,685.00	
CLIN 0009AB	BU	350,000.00	
CLIN 0009AB	BV	9,000.00	
			869,034.00
		-	007,031.00
CLIN 0013	AU	7,970,000.00	
CLIN 0013	AX	3,396,000.00	
	- <del></del>	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
		じんりつい	

CLIN 0013	AY	0.00	
CLIN 0013	AZ	19,412,000.00	
CLIN 0013	ВЈ	7,898,834.79	
			38,676,834.79
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	
CENT 0017	ILIVI	0.00	0.00
		•	0.00
CLIN 0017AA	BY	3,880,000.00	
CLIN 0017AA	BX	1,146,000.00	
CLIN 0017AA	BW	84,896,852.00	
CLIN 0017AA	BZ	0.00	
CLIN 0017AA	KM	192,793,000.00	
CLIN 0017AA	KN	0.00	
CLIN 0017AA	KQ	66,151.00	
CLIN 0017AA	KS	0.00	
CLIN 0017AA	KT	386,204,200.00	
CLIN 0017AA	KU	2,203,183.00	
CLIN 0017AA	KY	0.00	
CLIN 0017AA	LC	200,000.00	
CLIN 0017AA	LD	7,943,648.00	
CLIN 0017AA	LE	0.00	
CLIN 0017AA	LH	400,000.00	
CLIN 0017AA	LJ	7,476.00	
CLIN 0017AA	LK	281,575,897.00	
CLIN 0017AA	LQ	235,566.00	
CLIN 0017AA	LS	6,069,616.00	
CLIN 0017AA	LT	530,377.00	
CLIN 0017AA	LU	\$9,100,000.00	
CLIN 0017AA	LV	\$1,957,265.00	
CLIN 0017AA	LW	\$255,567.00	
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$263,836,837.74	
CLIN 0017AA	MB	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
CLIN 0017AA	MD	\$8,573.00	
CLIN 0017AA	ME	\$0.00	
CLIN 0017AA	MF	\$194,771,952.00	
CLIN 0017AA	MH	\$213,390.00	
		•	1,441,022,031.74
		=	
		=	
CLIN 0017AB	KL	118,250.00	

			118,250.00
CLIN 0017AC	BZ	190,000.00	
		·	190,000.00
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			0.00
CLIN 0017AE	LL	173,798.00	173,798.00
CI IN 0017AII	VТ	172 709 00	175,770.00
CLIN 0017AH	KT	173,798.00	173,798.00
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660:00	
			26,660.00
CLIN 0021AA	KW	0.00	
			0.00
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			0.00
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			0.00
CLIN 0022	KW	0.00	
			0.00
CLIN 0023	KX	60,000.00	
CLIN 0023	KY	25,000.00	
CLIN 0023	KV	65,000.00	
CLIN 0023	LB	12,500.00	
CLIN 0023	LF	10,000.00	
CLIN 0023	LR	\$125,000.00	297,500.00
CLIN 0024	LA	13,508.00	
CLIN 0024	LG	62,000.00	
CLIN 0024	KZ	25,000.00	
		601001	

	20,000.00	KW	<b>CLIN 0024</b>
	83,200.00	LP	<b>CLIN 0024</b>
203,708.00			
	1,173,850.00	LE	CLIN 0025
	1,080,404.00	LM	CLIN 0025
	0.00	MA	CLIN 0025
2,254,254.00			
	630,061.00	LN	CLIN 0026
630,061.00	***************************************		
	1,751,384.00	LZ	CLIN 0027
1,751,384.00			
	329,972.00	LM	CLIN 0028
	2,982,442.00	MA	CLIN 0028
	6,262,095.00	MG	CLIN 0028
9,574,509.00			
· · · · · · · · · · · · · · · · · · ·			

(End of Summary of Changes)

AMENDMENT OF SOLICIT	TATION/MODIE	ICATION OF CONTRACT		CTID CODE	PAGE OF	PAGES
			\		1 1	5
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicat	,1e)
ISSUED BY CODE	W9113M	7. ADMINISTERED BY (Ifother than item6)		ODE   \$220	5A	
USASMOC/ARSTRAT	WO I TOM	DCMARAYTHEON 50 APPLE HILL DRIVE	·	Control		
SMOC-ROC PO BOX 1500		M/S T2FR2 TENKSBURY MA 01876				-
HUNTSVILLE AL 35807-3901		PERMISSION I MIN UIDIO				}
NAME AND ADDRESS OF CONTRACTOR	(No. Seest County	Sate and Zin Code)	9A. AMEND	MENT OF SO	LICITATIO	N NO.
RAYTHEON COMPANY  350 LOWELL ST.	(110., secon, county,	crate and zap code)				
ANDOVER MA 01810-4400		j	98. DATED	(SEE ITEM 11	1)	
			X 10A. MOD. (	OF CONTRAC	T/ORDER N	iO.
				(SEE ITEM		
CODE 05716	FACILITY COL	Œ	X 30-Jan-1998	•	13)	1
		PPLIES TO AMENDMENTS OF SOLIC	TATIONS			
The above numbered solicitation is anended as set for	nh in Item 14. The hour and	date specified for receipt of Offer	is extended,	is not exter	nded.	
Offer must acknowledge receipt of this amendment pr	•		•			•
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a	reference to the solicitation		CKNOWLEDGMEN			
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER. If by virtue of this a				latter		-
provided each telegramor letter makes reference to th				iettei,		İ
2. ACCOUNTING AND APPROPRIATION D	OATA (If required)					
					·····	
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE	· · ·			
A. THIS CHANGE ORDER IS ISSUED PURS		uthority) THE CHANGES SET FORTH	N ITEM 14 ARE	MADE IN T	HE	
CONTRACT ORDER NO. IN ITEM 10A	•					
B. THE ABOVE NUMBERED CONTRACT/	ORDER ISMODIFIED	TO REFLECT THE ADMINISTRATIV	E CHANGES (suc	h as changes ir	paying	
office, appropriation date, etc.) SET FOR  (C. THIS SUPPLEMENTAL AGREEMENT I			( 43.103(B).			
FAR 43.103(a)(3), Mutual Agreement		MODANT TO AUTHORITY OF.				
D. OTHER (Specify type of modification and	fauthority)					
IMPORTANT: Contractor is not,	x is required to sig	n this document and return 1	copies to the issu	ing office.	·	
4. DESCRIPTION OF AMENDMENT/MODIF		<u>.</u>				
where feasible.)	TCATTOIT (OIGNIZED	by Ger-section nearings, menuning arms	reconcourt ect at	ojeot matter		Vi
Modification Control Number: The purpose of this modification is to revise :	Section J. List of Docum	mente Exhibite and Other Attachments	to incorporate th	ree (3) no cos	et .	(b)
Engineering Change Proposals (ECPs). The						\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \
and conditions or the total contract cost.						
						ĺ
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scept as provided herein, all serms and conditions of the d		A or 10A, as hereto fore changed, remains unchan  16A. NAME AND TITLE OF COR			or print)	
		Total Infalled City III DE OF LIFE	THE PERSON NAMED IN			
	Lico Diagram		6		DATE **	NEU
5B. G2	15C. DATE SIGNED				DATE SIC	1
	. 10 MAR 201	(Signature of Contracting Off	000)		mar	(1 VI)
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PROVED BY OIRM 11-84	<u>~</u> ,	ັດລັດ9 <b>4</b>	Pı	escribed by GS	٨	,
	$\mathcal{O}$	UQU 17	F/	AR (48 CFR) 5	3.243	

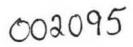
### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CHANGES

### SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

TITLE Contract Security Classification Specification (DD Form 254), Revision 11 (Added per Modification P00187) (DD Form 254 mailed via US Postal Service)	DATE 14 May 09	# OF PAGES
JLENS Software Source Code Specifically Negotiated License, 0- License Number JLENS-SWLA-01 (Added per Modification P00166)	4 Sep 08 8	
CLIN 0017:  JLENS System Development and Demonstration (SDD) Program Statement of Work (Revised by Incorporating CSDR Plans dated 20 Febr 2007 in Appendix C per Modification P00136)	30 Nov 06 - Revised 20 Feb 07	37
JLENS System Development and Demonstration (SDD) Program Statement of Work (Added per Modification P00187)	Revised 06 Apr 09	38
JLENS System Development and Demonstration (SDD) Program Statement of Work, Revision 2 (Added per Modification P00207)	Revised 09 Mar 10	36
	March 08	1 (b)(3)(A)
Contract Data Requirements List (DD Form 1423) Exhibit A with Distribution List & Data Item Nos. B001 through B062	01 Dec 06	63
(Replace Data Item Nos. B026 and B027, only Per Modification P00136)	Revised 05 Apr 07	
(Replace Data Item Nos. B048 and B049, only Per Modification P00143 & to add statement in Section A of Modification P00143)	Revised 24 Oct 07	
(Replace Data Item No. B033 only, per Modification P00161)	Revised 11 Jul 08	1
Contract Data Requirements List (DD Form 1423) Exhibit A, Data Item Nos. B001 and B014 (Added per Modification P00187)	Revised 07 May 09	2
Contract Data Requirements List (DD Form 1423) Exhibit A, Data Item Nos. B002 through B062 (less B014) (Added per Modification P00187)	Revised 20 Mar 09	60



\*Added statement below to address weekends/Holidays: (In Mod P00143) 24 October 07

\*Per a mutual agreement between Raytheon and JLENS Product Office all Contract Data Requirements List (CDRL's) (DD Form 1423) are due on the next business day after the required due date if the due date falls on Saturday, Sunday or a Government Holiday. In addition, for any CDRL with a requirement to resubmit within 10 days or less after receipt of comments, where Raytheon receives the comments on a Friday, the timeframe for resubmittal will begin on the next business day. Statement added in Mod P00143 on 24 Oct. 2007.

GFE/GFP/GFS List for SDD	28 Nov 06	2
Replaced with Rev. B List	15 Oct 07	6
**Add items below	Revised 22 Oct 07	
For record-keeping purposes		
(Per Mod P00143)		
Replaced with Revision C List	09 Mar 09	12
(Per Modification P00183)		
Replaced with Revision D List	23 Feb 10	11
(Per Modification P00207)		

\*\*Per the DCMA and Raytheon is authorized rent free use on a non-interference use of (b)(4) the equipment listed below for utilization on JLENS Fire Control Radar Prime Contract DASG60-98-C-0001 for the period from 19 April 2007 through 30 September 2011.

	(b)(3)
	(A)
Haraba added in Med P00148 for tracking numerous	
Hereby added in Mod P00148 for tracking purposes:	

Originated in Basic Contract:

Government Furnished Equipment - Spiral 1 (Spiral 1 Equipment Transferred to Government Contract DASG60-00-C-0091, DD Form 1149 (attached) 20 Jun 03 1 List 25 Mar 07\* 34 pages (Revised 21 Nov 07)\* 34 pages

Gov't Technical POC:

Ship to address:

(b)(6)

(b)(4)

\*NOTE: Items 1-1060 transferred to Contract DASG60-00-C-0091 per revised GFE list dated 21 Nov 07. Items 1061 - 1116 GFE items retained on Contract DASG60-98-C-0001 for Spiral 2 per GFE list dated 25 Mar 07.

JLENS Performance Specification, MIS-PRF-55628,

27 Jun 08

136

Revision A

(Added by reference per Modification P00168)

Annex A to the JLENS Performance Specification, MIS-PRF-55628, Revision A	27 Jun 08	10	
(Added by reference per Modification P00168)			
JLENS SDD DD250 Plan (Added per Modification P00207)	11 Dec 09	5	
Performance Incentive Fee Criteria/Evidence (Revised per Modification P00227)	Undated	8	
Engineering Change Proposal (ECP) MI-N3893, Revision 2, CDRL B039-005b	15 Nov 10	15	
Engineering Change Proposal (ECP) MI-N3894, CDRL B039-006	18 Aug 10	16	
Engineering Change Proposal (ECP) MI-N3895, CDRL B039-007	28 Sep 10	50	
CLINs 0023 and 00024  JLENS Simulation Support SOW dated 28 January 2008	28 January 2008	2 pages	(b)(3)(A) (i)&Title 10
Simulation Support Tasks (Added per Mod P00160)			Sec 130 (a)(b)
<u>CLIN 0025</u>			
JLENS Integrated Fire Control Demonstration Program Statement of Work, Revision 5 (Added per Modification P00211)	14 Sep 09	3	
JLENS Integrated Fire Control Demonstration Program Program and Technical Clarification Description, incorporated herein by reference (Added per Modification P00211)	30 Mar 10	26	
Contract Data Requirements List (DD Form 1423) Exhibit B, Data Items Nos. B001 through B004, with Data Item Descriptions (Added per Modification P00165)	16 Oct 07	19	
Contract Data Requirements List (DD Form 1423), CLIN 0028, Exhibit B, Data Item Nos. B001 through B006 (Added per Modification P00211)	16 Jun 10	6	
<u>CLIN 0027</u>			
JLENS System Integration Lab (SIL) Equipment List (Added per Modification P00196)	Undated 6		

Equipment List (Added per Modification P00217)

(End of Summary of Changes)





### JOINT LAND ATTACK CRUISE MISSILE DEFENSE ELEVATED NETTED SENSOR (JLENS)

ECP Mi-N3893 CDRL B039-005 Rev R2 CAGE Code 05716 November 15, 2010

in Accordance with: Contract No. DASG80-98-C-0001 Contract Line Item Numbers 0017

> Prepared by: Raytheon Company 950 Lowell Street Andover, MA 01810

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DFARS 252.227-7013 (a) (16) & (b) (1) Nov 1995 which was made a part of the above contract.

### Raytheon Proprietary

CAGE Code 05716 November 15, 2010 ECP MI-N3893 Rev. R2

### CHANGE RECORD PAGE

Revision	Date	Affected Pages	Authorized By	Explanation of Change
	8/21/2010	All		Original Document
R1	8/30/2010	Ali		Original Document
R2	11/15/2010	All		Original Document
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Approval Signatures (b)(b) 11/15/10 Date Name (b)(b) ulis/10 Name /// // // // Date (b)(b) Name 11/15/2010 (b)(b) Date Name (b)(b) 11/16/10 Name

### Raytheon Proprietary

CAGE Code 05716 November 15, 2010 ECP MI-N3893 Rev. R2

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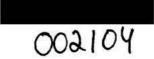
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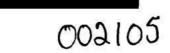
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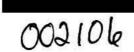


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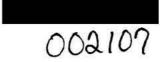


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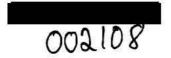
DD Form 1692/4, APR 92 (Computer Generaled)

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# Notice of Revision (NOR) continued

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Title of Document	MOR No.
JUENS COMMUNICATION AND PROCESSING GROUP (CPG) PRIME ITEM DEVELOPMENT SPECIFICATION (PACS)	1
	Document No.
	H377785

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### JOINT LAND ATTACK CRUISE MISSILE DEFENSE ELEVATED NETTED SENSOR (JLENS)

ECP MI-N3894 CDRL B039-006 Rev -CAGE Code 05716 August 18, 2010

In Accordance with: Contract No. DASG60-98-C-0001 Contract Line Item Numbers 0017

> Prepared by: Raytheon Company 350 Lowell Street Andover, MA 01810

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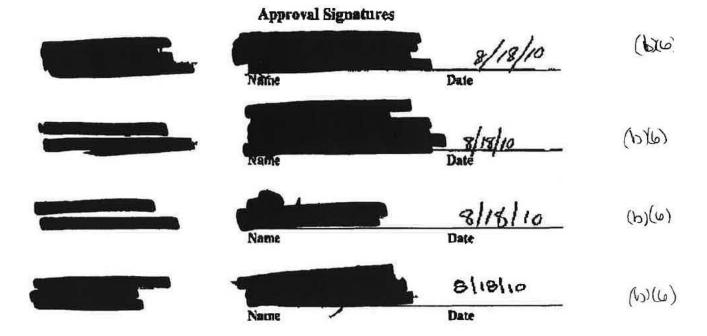
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#### CHANGE RECORD PAGE

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CAGE Code 05716 September 28, 2010 ECP MI-N3895 Rev-





# JOINT LAND ATTACK CRUISE MISSILE DEFENSE ELEVATED NETTED SENSOR (JLENS)

ECF MI-N3895 CDRL B039-007 Rev -CAGE Code 05716 September 28, 2010

In Accordance with: Contract No. DASG60-98-C-0001 Contract Line Item Numbers 0017

> Prepared by: Raytheon Company 350 Lowell Street Andover, MA 01810

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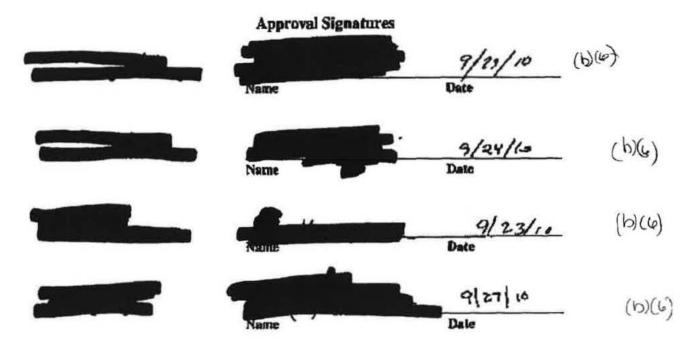
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#### CHANGE RECORD PAGE

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CAGE Code 05716 September 28, 2010 ECP MI-N3BB5 Rev-

### ENGINEERING CHANGE PROPOSAL (ECP), PAGE 4 Not Applicable

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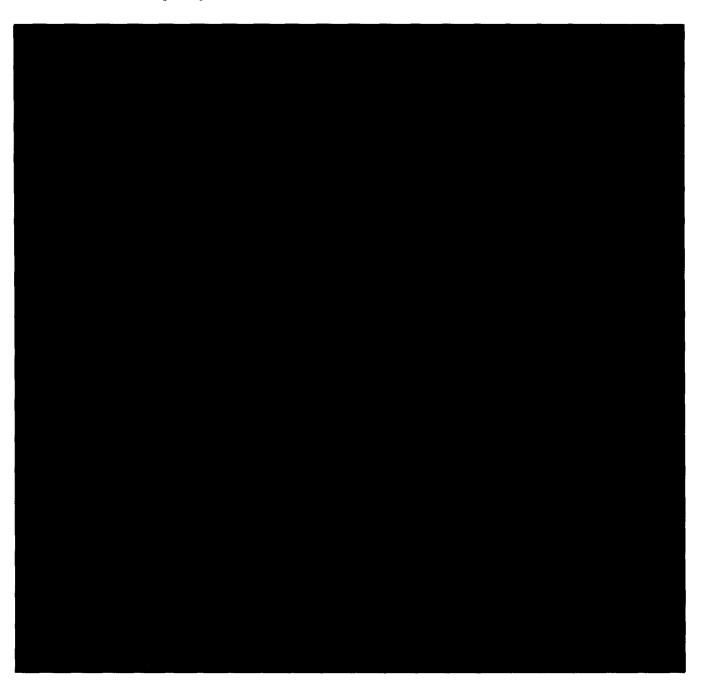
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(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

Additional Changes below,

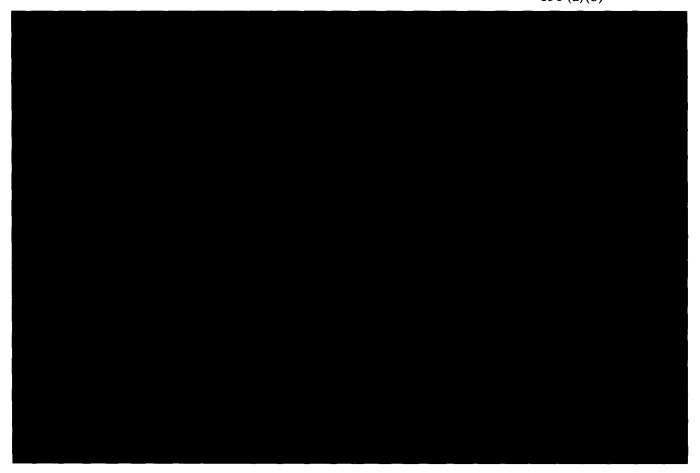


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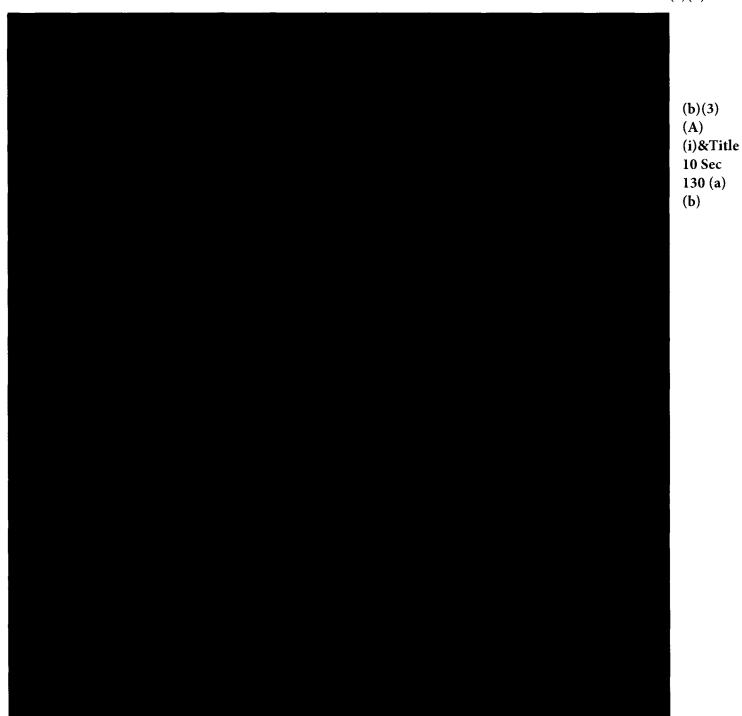
# Notice of Revision (NOR) continued

#### Sheet 3 of 38

(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

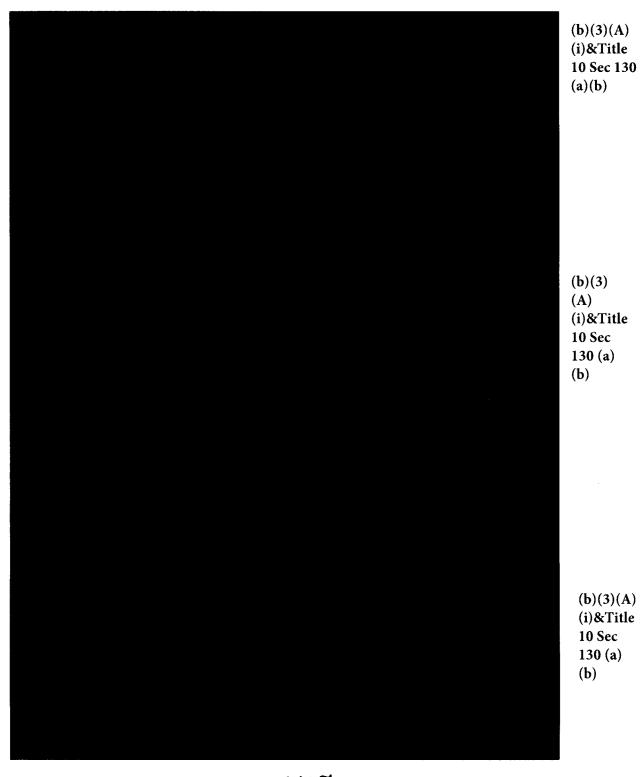


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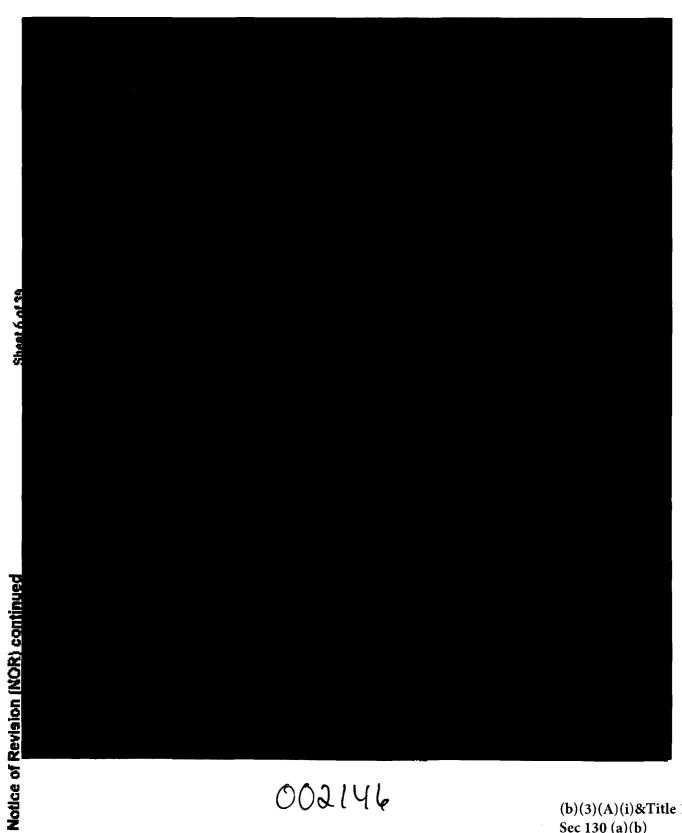
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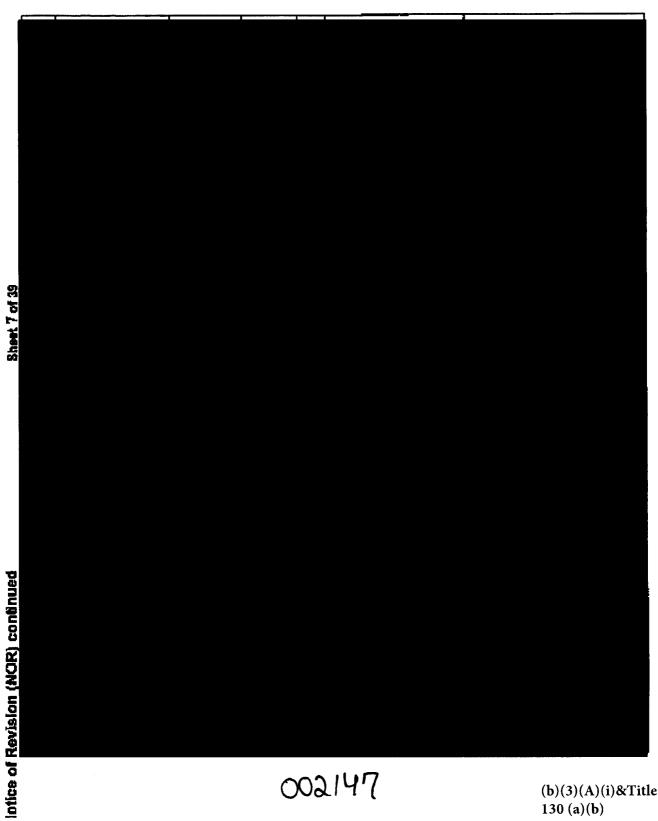
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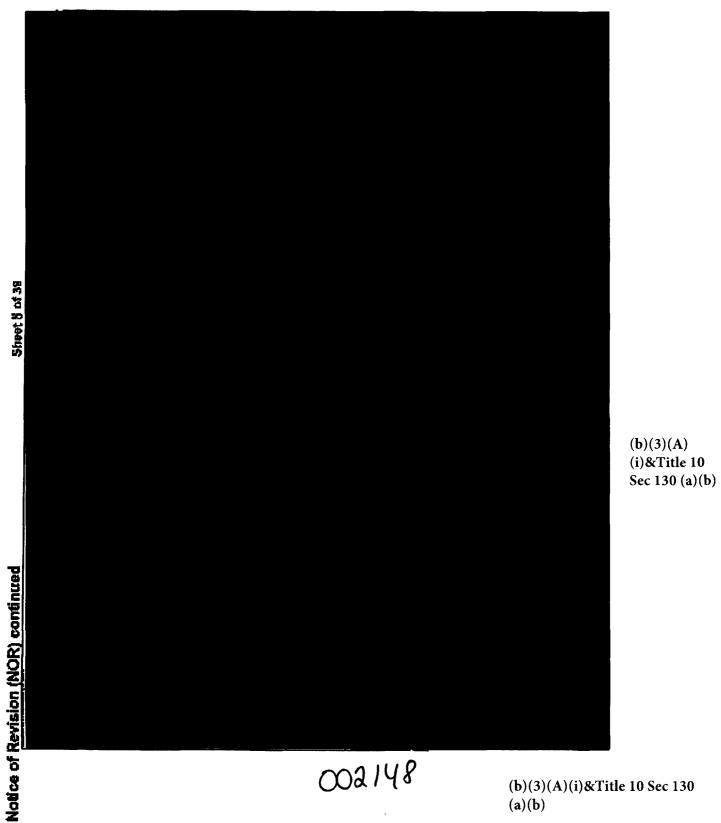


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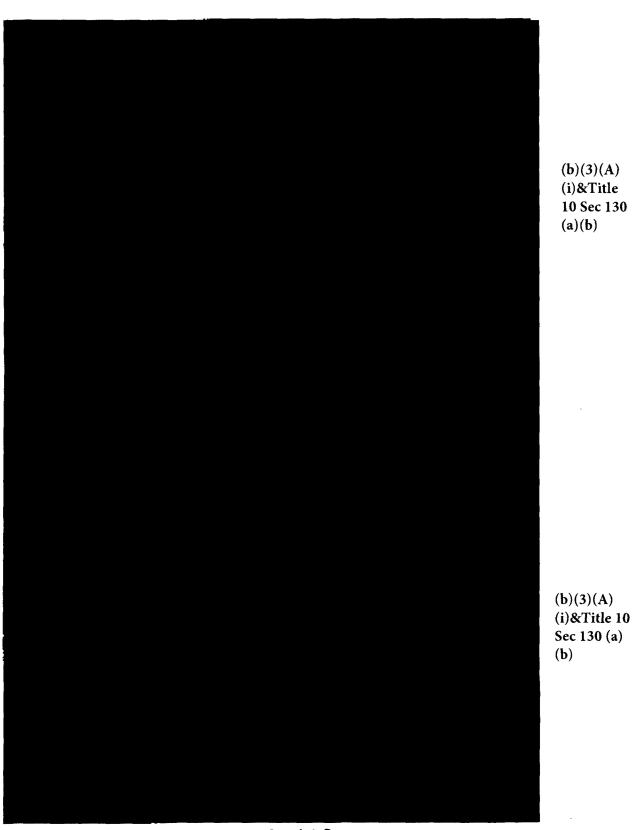
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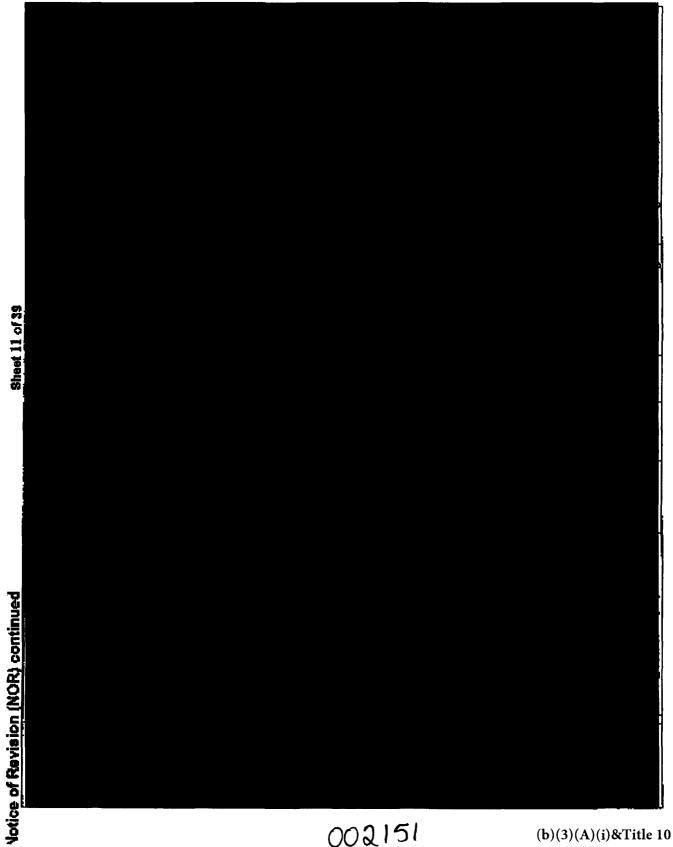


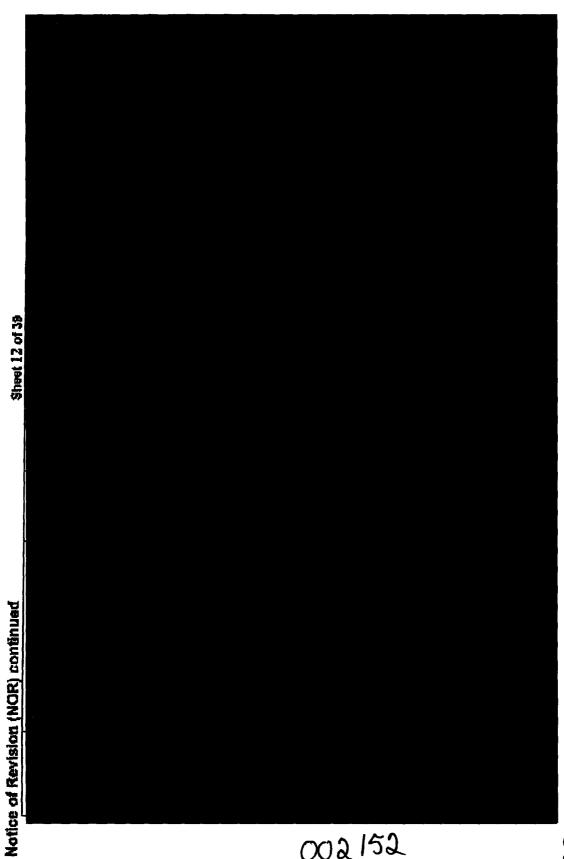
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Sheet 13 of 39 ofice of Revision (NOR) continued

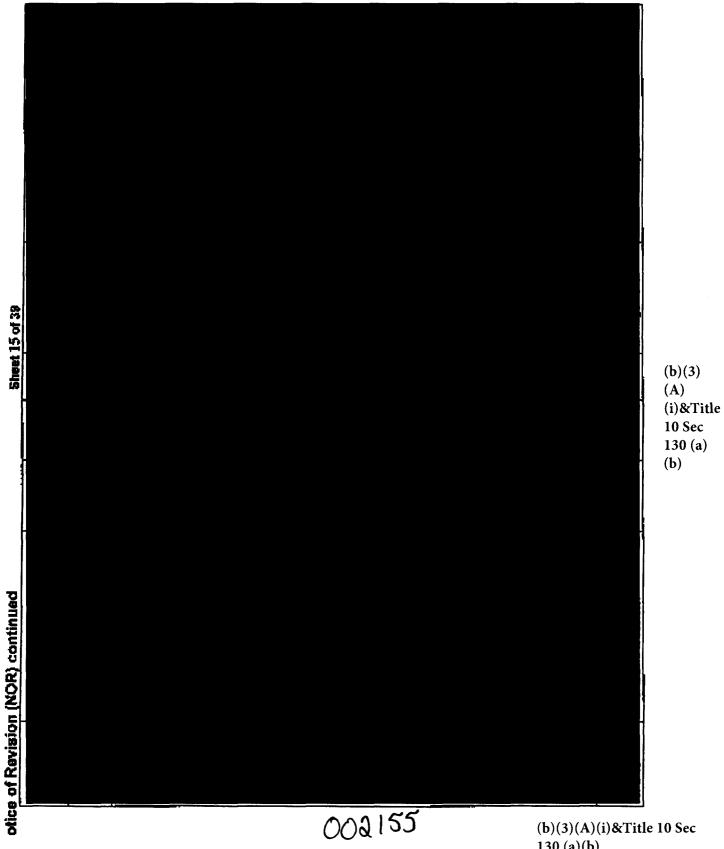
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Shaet 14 of 39 Notice of Revision (NOR) continued

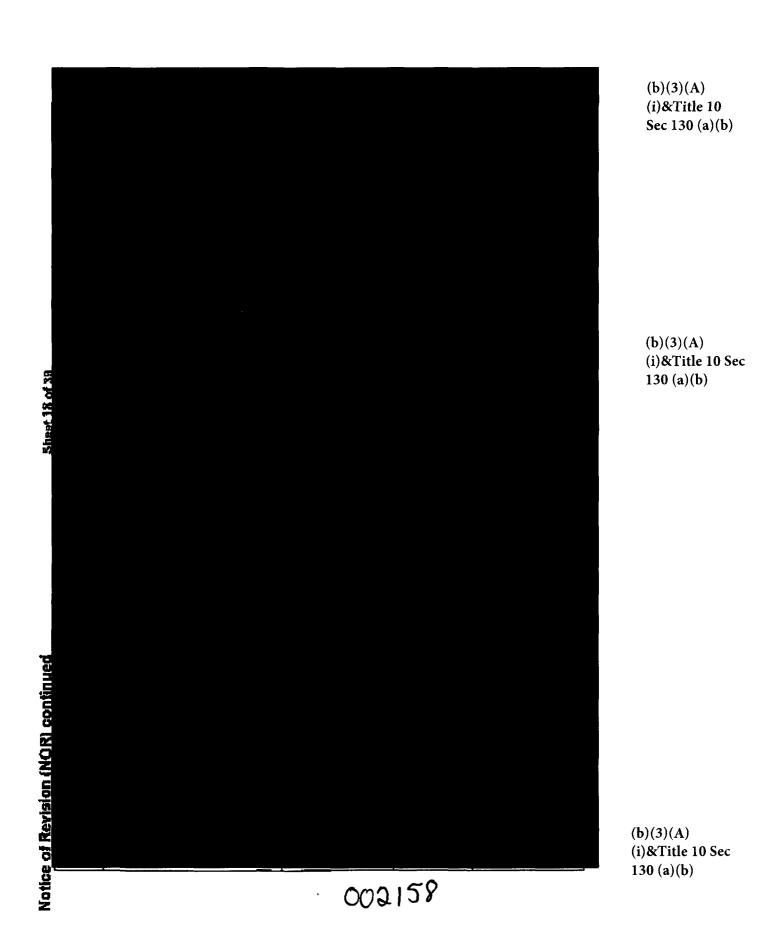
002154

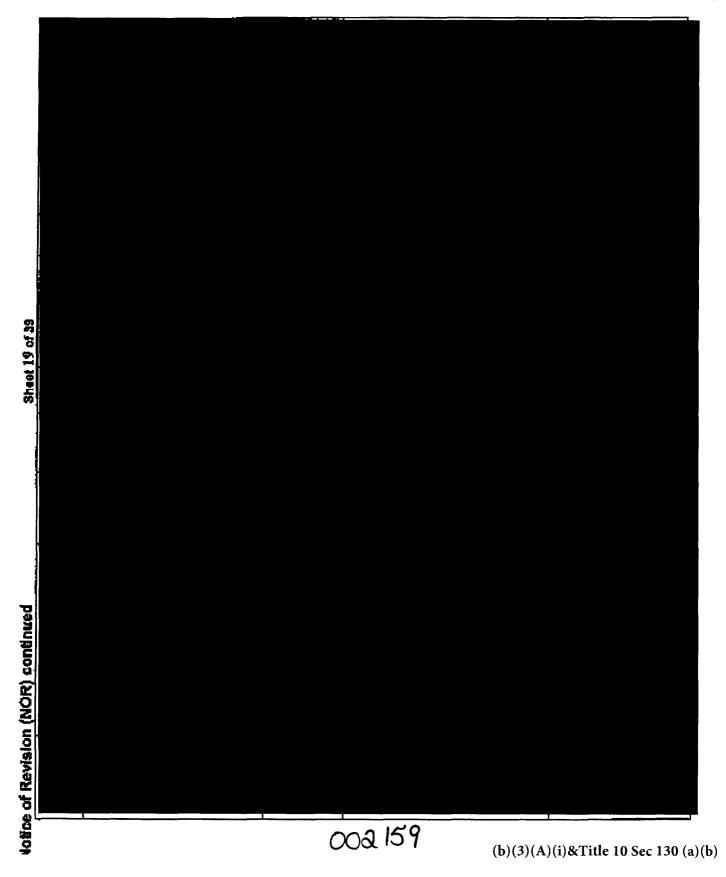


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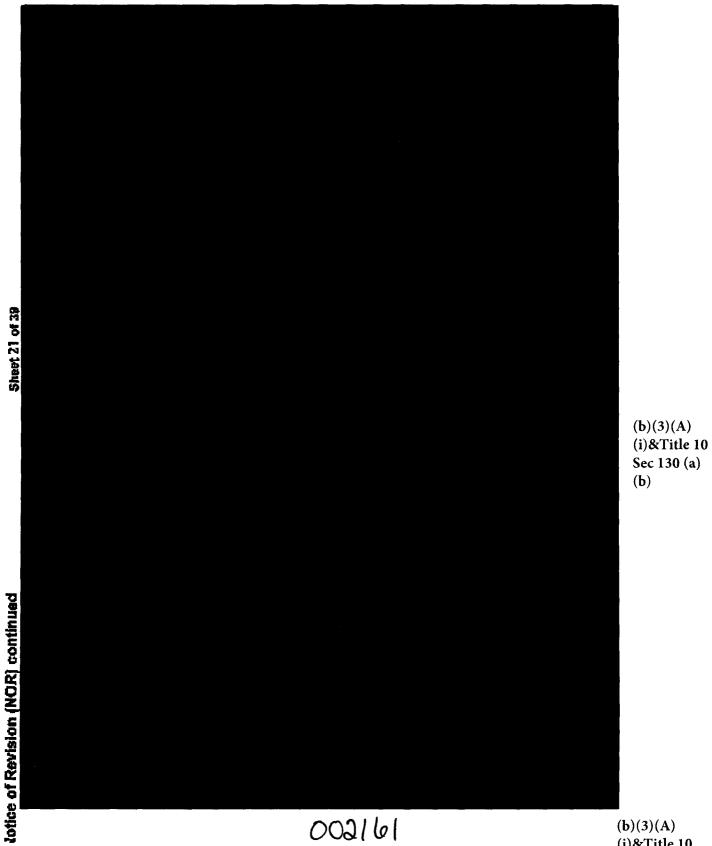
Sheet 17 of 39 Notice of Revision (NOR) continued

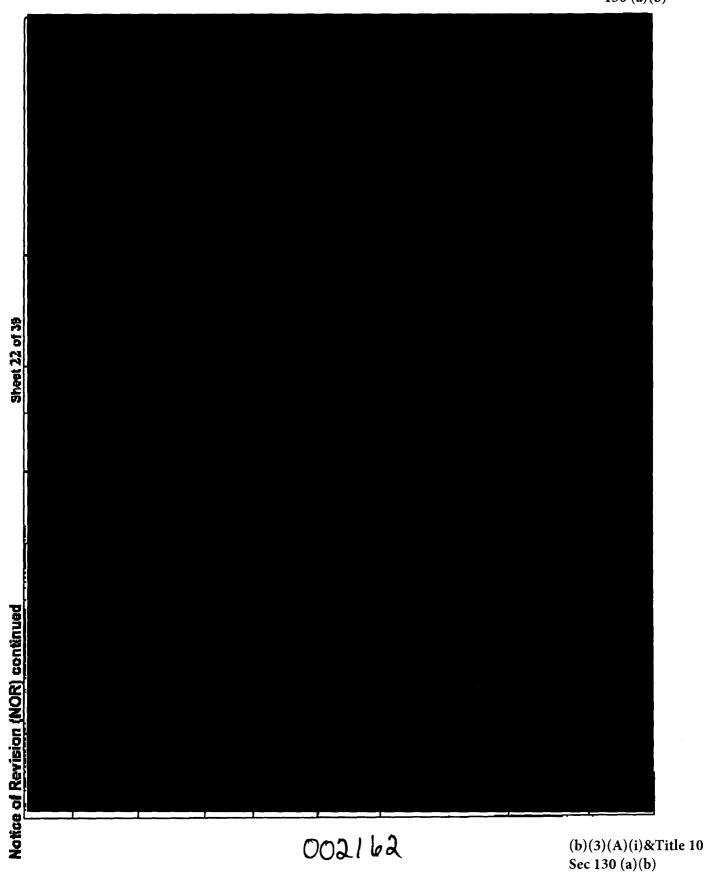




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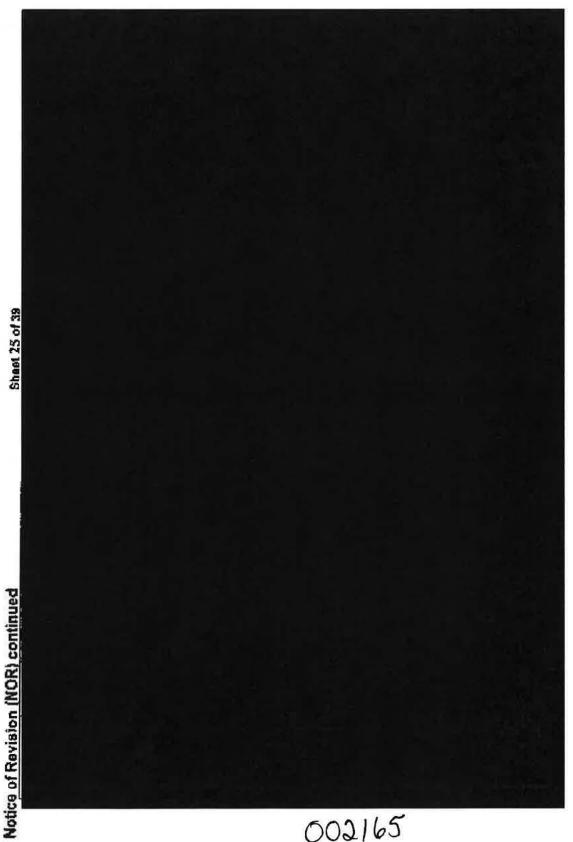
Notice of Revision (NOR) continued

002163

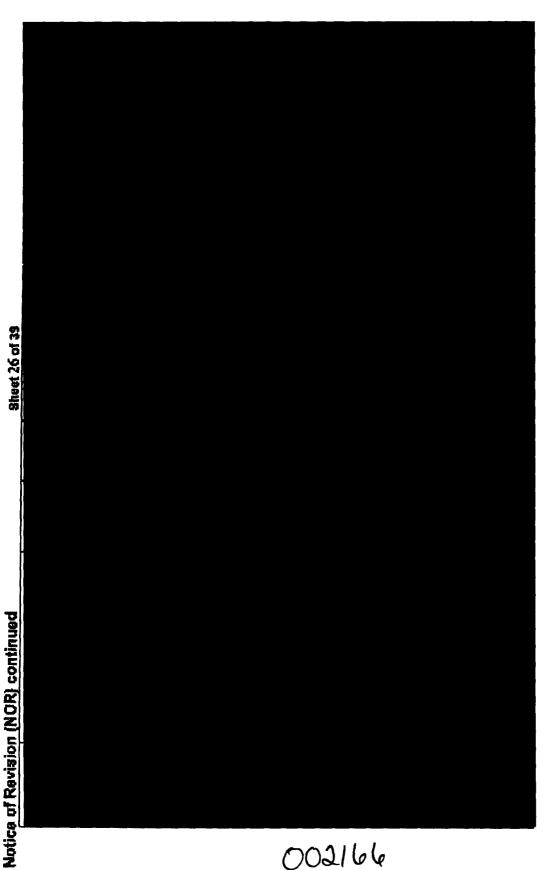
Sheet 24 of 39 Votice of Revision (NOR) continued

(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

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002165



(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

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Sheet 27 of 39 Notice of Ravision (NOR) continued

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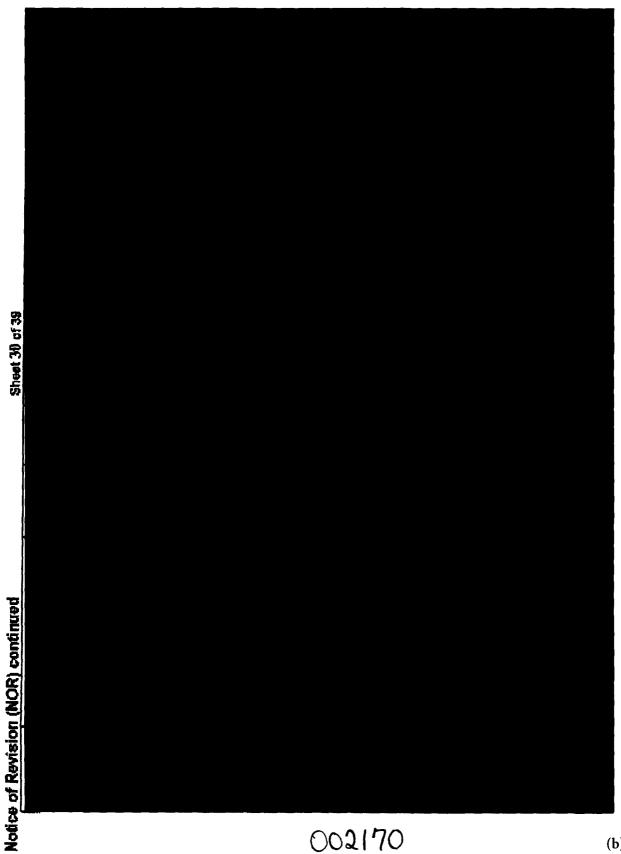


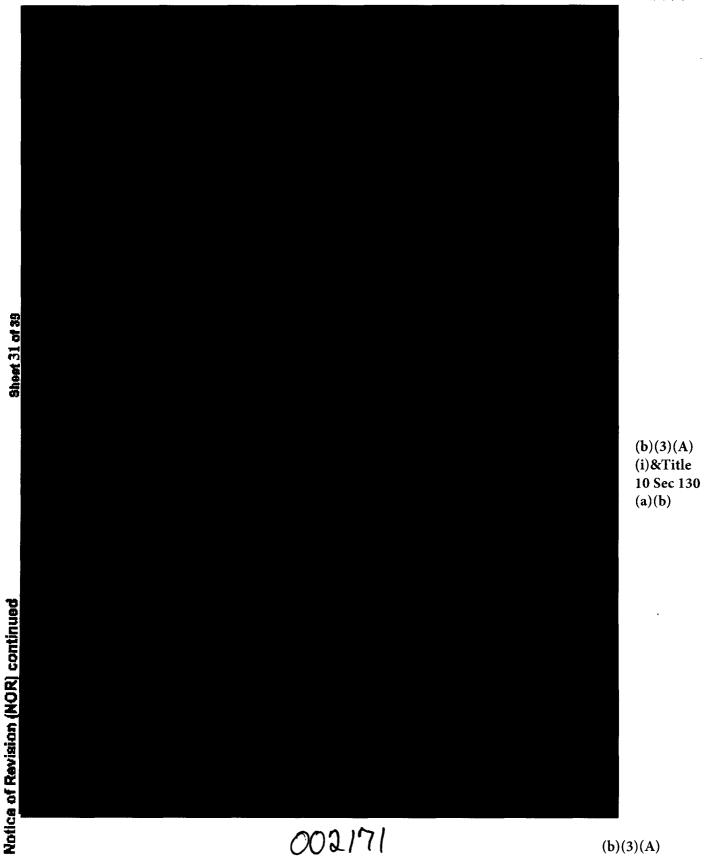
Sheet 29 of 39 Notice of Revision (NOR) continued

(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

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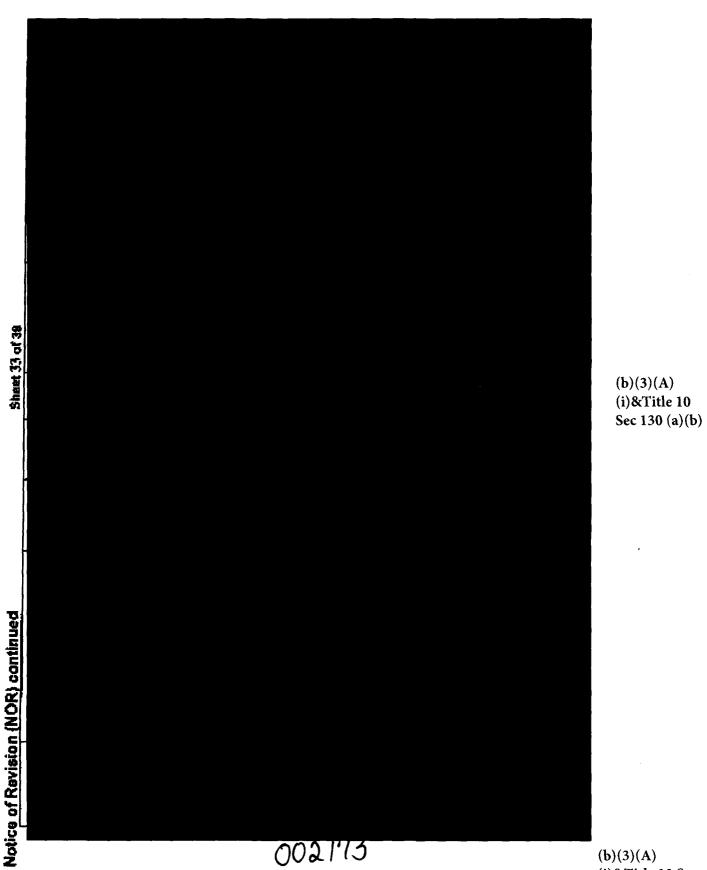




002171

Sheet 32 of 39 Notice of Revision (NDR) continued

002172





Sheet 35 of 39 Notice of Revision (NOR) continued

Sheet 36 of 39 Notice of Revision (NOR) continued

(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

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Notice of Revision (NOR) continued
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Sheet 37 of 39

002177

14. THIS SECTION	FOR GOVERNMENT USE ONL	Y	;	
n. (X ONE)		be received before	OR • manufacturer may incorporate this o above revision and fumish revised do	
b. ACTIVITY AUTHO GOVERNMENT	ORIZED TO APPROVE CHANG	FOR	c. TYPED NAME (Fish, Middle II	ndisi, Last)
d. TITLE		e. SIGNATURE		1. DATE SIGNED (YYMMDD)
(5. B. ACTIVITY ACCOMPLISHING REVISION		D. REVISION COMPLETED (Signature)		a DATE SIGNED (YYMMDD)

DD Form 1695, APR 92

Previous aditions are obsolute

Tible of Document	NOR No.
JLENS COMMUNICATION AND PROCESSING GROUP (CPG) PRIME ITEM DEVELOPMENT SPECIFICATION (PIDS)	з
	Dacument No.
	H377786

002/14

AMENDMENT OF SOLIC	ITATION/MODIF	ICATION OF CONTRACT	ŀ	V	PAGE OF PAGES
AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO.			NO (Ifapplicable)
0230	04-Apr-2011	Tage is more than the same of		J. House	TTO (TRAPPITALISTO)
SSUED BY CODE		7 ADMINISTERED BY (Ifother than item6)		CODE   \$220	5A
SASMDC/ARSTRAT  O SUA 1500  UNTSVILLE AL 35807-3801	(WOTTOWN	DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876			(
NAME AND ADDRESS OF CONTRACTO	OR (No., Street, County, S	State and Zip Code)	9A. AMEN	DMENT OF SO	LICITATION NO
RAYTHEON COMPANY 350 LOWELL ST ANDOVER MA 01810-4400		9B. DATEI	(SEE ITEM 1	1)	
			DASG60-9		
				D (SEE ITEM	13)
DE 05716	FACILITY COD	DE PPLIES TO AMENDMENTS OF SOLIC	100 000, 100	18	
The above numbered solicitation is arrended as set	<u></u>	·····	is extended,	is not exte	
Offer must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED FO REJECTION OF YOUR OFFER. If by virtue of th provided each telegram or letter makes reference to	copies of the amendments a reference to the solicitation as OR THE RECEIPT OF OFFERS In a smendment you desire to characteristics.	it; (b) By acknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may be	on each copy of the KNOWLEDGME MAY RESULT IN made by telegram	ne offer submitted; ENTTO BE	
ACCOUNTING AND APPROPRIATION					
See Schedule					
		TO MODIFICATIONS OF CONTRACTS DT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 10		uthority) THE CHANGES SET FORTH I	NITEM 14 AR	E MADE IN T	HE
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FO	T/ORDER IS MODIFIED ORTH IN ITEM 14, PURS	TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FAR	CHANGES (st 43.103(B).	uch as changes is	n paying
C. THIS SUPPLEMENT AL AGREEMEN	T IS ENTERED INTO PU	IRSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and UNILATERAL: FAR 52,232-22, "Limitation					
MPORTANT: Contractor X is not,	is required to sign	n this document and return	opies to the iss	suing office	
DESCRIPTION OF AMENDMENT/MOI where feasible.)	DIFICATION (Organized	by UCF section headings, including solicit	ation/contract	subject matter	
Modification Control Number to increase incremental funding for SubCl	LIN 0017AA in the amount	t of \$139,375.23.			(b)
					or print)
ept as provided herein, all terms and conditions of t A. NAME AND TITLE OF SIGNER (Type		DA or 10A, as heretofore changed, remains unchang			or print)
		IGA NAME AND TITLE OF CON	TRACTING OI	FFICER (Type of	or print) C DATE SIGNED 4-Apr-2011

# SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

## 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 \$139,375.23 from \$1,666,362,384.55 to \$1,666,501,759.78.

#### SUBCLIN 0017AA:

LY: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J730000 S01021 4M0J730000/04MJLE/4M5 was increased by \$139,375.23 from \$263,836,837.74 to \$263,976,212.97

Target Cost, Target Fee, and Total for the above increase of \$139,375.23 is distributed as follows and includes an increase in target cost of cost and \$600 cost and \$600 cost and \$600 cost of money) and an increase in target incentive fee of \$600 cost and \$600 cost and \$600 cost and \$600 cost of money.

Target Cost
Target Cost
Target Fee
Total
\$139,375.23

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to read as follows:

SU	BCLIN 0017AA:	_	TH	IS	CUMULATIVE	
		PRIOR	MODIFIC	CATION	<u>TOTAL*</u>	
(1)	Amount Required for Full Funding,					
	Including Fee:	\$1,576,087,940	\$	0	\$ 1,576,087,940	
(2)	Amount Allotted Under the LOF Clause					
	for Payment of Costs:					(L)X(d)
(3)	Amount Separately Obligated for					
	Payment of Fee:					(b)/4
(4)	Total Amount Allotted and Obligated:	\$ 1,441,022,031.74	\$139,375	5.23	\$ 1,441,161,406.97	~~
(5)	Net Amount Required for Full Funding	\$ 135,065,908.26	(\$139,375	5.23)	\$ 134,926,533.03	

<sup>\*</sup> These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH)

2. The following is an update to Modification P00228 showing a summary of funding by ACRN through Modification P00230:

<u>ACRN</u>	<u>FUNDING</u>	
AA		440,100.00
AB		2,298,235.00

AC	17,832,987.00	
AD	0.00	
AE	7,500,000.00	
AF	3,300,000.00	
AG	17,192,400.00	
AH	700,000.00	
AJ	200,000.00	
AK	85,000.00	
AL	45,000.00	
AM	17,045,000.00	
AN	5,800.00	
AΡ	20,779,000.00	
AQ	105,000.00	
AR	35,000.00	
AS	0.00	
AT	6,984,678.52	
AU	7,970,000.00	
AV	0.00	
AW	100,000.00	
AX	3,396,000.00	
ΑY	550,000.00	•
AZ	19,412,000.00	
BA	24,527,878.00	
BB	146,000.00	
BC	72,000.00	
BD	85,000.00	
BE	00.000,001	
BF	00.000,001	
BG	1,975,321.00	
BH	38,018,908.00	
BJ	7,898,834.79	
BK	260,000.00	
BL	0.00	·
BM	125,000.00	
BN	103,000.00	
BP	10,199,288.50	
BU	350,000.00	• • • • • • • • • • • • • • • • • • •
BV	9,000.00	
.BW	84,896,852.00	
BX	1,146,000.00	
BY	3,880,000.00	
BZ	190,000.00	
KL	118,250.00	
KM	192,793,000.00	
KN	0.00	
KQ	92,811.00	
KR	0.00	•
KS	0.00	
KT	386,377,998.00	
KU	2,203,183.00	

KV	65,000.00
KW	20,000.00
KX	60,000.00
KY	25,000.00
KZ	25,000.00
LA	13,508.00
LB	12,500.00
LC	200,000.00
LD	7,943,648.00
LE	1,173,850.00
LF	10,000.00
LG	62,000.00
LH	400,000.00
LJ	7,476.00
LK	\$281,575,897.00
LL	\$173,798.00
LM	\$1,410,376.00
LN	\$630,061.00
LP	\$83,200.00
LQ	\$235,566.00
LR	\$125,000.00
LS	\$6,069,616.00
LT	\$530,377.00
LU	\$9,100,000.00
LV	\$1,957,265.00
LW	\$255,567.00
LX	\$68,000.00
LY	\$263,976,212.97
LZ	\$1,751,384.00
MA	\$2,982,442.00
MB	\$375,000.00
MC	\$2,283,481.00
MD	\$8,573.00
ME	\$0.00
MF	\$194,771,952.00
MG	\$6,262,095.00
MH	\$213,390.00

3. The following is an update to Modification P00228 showing a summary of funding by CLIN by ACRN through Modification P00230:

<u>CLIN</u>	ACRN	FUNDING AMT	CLIN TOTAL
CLIN 0001	AA	440,100.00	440,100.00
CLIN 0001	AD	0.00	
CLIN 0003	AB	2,298,235.00	
CLIN 0003	AC	17,832,987.00	

CLIN 0003	AD	0.00	
CLIN 0003	AE	7,500,000.00	
CLIN 0003	AF	3,300,000.00	
CLIN 0003	AG	17,192,400.00	
CLIN 0003	AH	700,000.00	
CLIN 0003	AM	17,045,000.00	
CLIN 0003	AN	5,800.00	
CLIN 0003	AP	20,779,000.00	
CLIN 0003	AS	0.00	
CLIN 0003	AT	6,984,678.52	
CLIN 0003	AW	100,000.00	
CLIN 0003	AY	550,000.00	
CLII 0005	**1	250,000.00	94,288,100.52
		-	74,200,100.32
CLIN 0005	ВА	24,527,878.00	
CLIN 0005	BB	146,000.00	
CLIN 0005	BC	72,000.00	
CLIN 0005	BD	85,000.00	
CLIN 0005	BE	100,000.00	
CLIN 0005	BF	100,000.00	
CLIN 0005	BG	1,975,321.00	
CLIN 0005	BH	38,018,908.00	
CLIN 0005	BL	0.00	
CLIN 0003 CLIN 0005	BZ	0.00	
CLIN 0003	DZ	0.00	65.005.107.00
			65,025,107.00
		10 100 200 50	
CLIN 0007AA	BP	10,199,288.50	
			10 100 000 50
			10,199,288.50
		47.404.00	
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
		-	447,966.00
CLIN 0009AB	AJ	200,000.00	
CLIN 0009AB	AK	85,000.00	
CLIN 0009AB	AL	45,000.00	
CLIN 0009AB	AQ	59,894.00	
CLIN 0009AB	AR	35,000.00	
CLIN 0009AB	BK	3,455.00	
CLIN 0009AB	BN	81,685.00	
CLIN 0009AB	BU	350,000.00	
CLIN 0009AB	BV	9,000.00	
			869,034.00
	•	===	2 1 1100

CLIN 0013	ΑÜ	7,970,000.00	
CLIN 0013	AX	3,396,000.00	
CLIN 0013	AY	0.00	
CLIN 0013	ΑZ	19,412,000.00	
CLIN 0013	BJ	7,898,834.79	
		38,676,83	4.79
CLIN 0017	BW	0.00	
CLIN 0017 CLIN 0017	KM	0.00	
CLINOUT	18147		0.00
CLIN 0017AA	BY	3,880,000.00	
CLIN 0017AA	BX	1,146,000.00	
CLIN 0017AA	BW	84,896,852.00	
CLIN 0017AA	BZ	0.00	
CLIN 0017AA	KM	192,793,000.00	
CLIN 0017AA	KN	0.00	
CLIN 0017AA	KQ	66,151.00	
CLIN 0017AA	KS	0.00	
CLIN 0017AA	KT	386,204,200.00	
CLIN 0017AA	KU	2,203,183.00	
CLIN 0017AA	KY	0.00	
CLIN 0017AA	LC LD	200,000.00 7,943,648.00	
CLIN 0017AA	LD LE	7,943,648.00	
CLIN 0017AA CLIN 0017AA	LH	400,000.00	
CLIN 0017AA CLIN 0017AA	LJ	7,476.00	
CLIN 0017AA	LK	281,575,897.00	
CLIN 0017AA	LQ	235,566.00	
CLIN 0017AA	LS	6,069,616.00	
CLIN 0017AA	LT	530,377.00	
CLIN 0017AA	LU	\$9,100,000.00	
CLIN 0017AA	LV	\$1,957,265.00	
CLIN 0017AA	LW	\$255,567.00	
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$263,976,212.97	
CLIN 0017AA	MB	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
CLIN 0017AA	MD	\$8,573.00	<del></del>
CLIN 0017AA	ME	\$0.00	
CLIN 0017AA	MF	\$194,771,952.00	
CLIN 0017AA	MH	\$213,390.00	
		1,441,161,400	6.97

CLIN 0017AB	KL	118,250.00	
			118,250.00
CLIN 0017AC	BZ	190,000.00	
			190,000.00
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	0.00
		<del></del>	0.00
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			173,798.00
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			26,660.00
CLIN 0021AA	KW	0.00	
			0.00
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
		<b>≥</b>	0.00
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			0.00
CLIN 0022	KW	0.00	
			0.00
CLIN 0023	кх	60,000.00	
CLIN 0023	KY	25,000.00	
CLIN 0023	KV	65,000.00	•
CLIN 0023	LB	12,500.00	
CLIN 0023	LF	10,000.00	
CLIN 0023	LR	\$125,000.00	
		····	297,500.00
CLIN 0024	LA	13,508.00	

CLIN 0024	LG	62,000.00	
CLIN 0024	KZ	25,000.00	
CLIN 0024	KW	20,000.00	
CLIN 0024	LP	83,200.00	
		-	203,708.00
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,080,404.00	
CLIN 0025	MA	0.00	
		<del></del>	2,254,254.00
CLIN 0026	LN	630,061.00	
			630,061.00
CLIN 0027	LZ	1,751,384.00	
			1,751,384.00
CLIN 0028	LM	329,972.00	
CLIN 0028	MA	2,982,442.00	
CLIN 0028	MG	6,262,095.00	
			9,574,509.00

(End of Summary of Changes)

AMENDMENT OF SOLICIT	ATTUNMODIF	ICATION OF CONTRACT	<b>]</b> .	٧	PAGE OF PAGES
AMENDMENDMODIFICATION NO.	3. EPPECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Fapplicable)
P00231	26MAY11				
ISASADC/ASSTRAT  JBUX 1800  RINTSVILLE AL 35807-9801	W9119M	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON SO APPLE HILL DRIVE MIS TEPP2 TEMMSBURY MA 01876		CODE S220t	(
NAME AND ADDRESS OF CONTRACTOR RAYTHEON COMPANY SOLOWELL ST.	(No., Street, County, S	Rate and Zip Code)		INDMENT OF SOI	
ANDOVER MA 01810-4400			9B. DAT	ED (SEE ITEM 1)	)
				D. OF CONTRAC -96-C-0001	
DDE 05716	FACILITY COD		X 30-Jan-1	red (see item i aar	(3)
		PPLIES TO AMENDMENTS OF SOLIC	1 00 000.		
The above numbered solicitation is amended as set for	th in Hem 14. The hour and e	date specified for receipt of Other	is extended,	is not exten	ded.
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT.  C. THIS SUPPLEMENTAL ACREEMENT IS FAR 43. 103(a)(3), Mutual Agreement and F. O. OTHER (Specify type of modification and IMPORTANT: Contractor is not,  DESCRIPTION OF AMENDMENT/MODIF where feasible.)	ME RECEIPT OP OPPERS IN mendment you desire to char a solicitation and this arrend.  ATA (If required)  EM APPLIES ONLY TO IPIES THE CONTRACTUANT TO: (Specify at IPIES THE CONTRACTUANT TO: (Specify at IPIES THE IN ITEM 14, PURS IS ENTERED INTO PURAF62.232-22, "Limitation authority)  X is required to sign	PRIOR TO THE HOUR AND DATE SPECIFIED  Ingo an offir strendy submitted, such change may be  ment, and is received prior to the opening hour an  O MODIFICATIONS OF CONTRACTS  TARROER NO. AS DESCRIBED IN ITE  Exhority) THE CHANCES SET FORTH I  TO REFLECT THE ADMINISTRATIV.  RUANT TO THE AUTHORITY OF FAR  RSUANT TO AUTHORITY OF:  on of Funda"	MAY RESULT a made by talegment defects pacified.  VORDERS. IM 14. IN ITEM 14 / E CHANCES R 43.103(B).	IN importation.  ARE MADE IN THE (such as changes in issuing office.	paying
Modification Control Number: previse Section F, Miestone Events and Per nd to increase incremental funding for CLIN- from target fee to target cost.					(4)
					(9)
ept as provided herein, all terms and conditions of the dr A. NAME AND TITLE OF SIGNER (Type or B. CONTRACTOR OF STATE OF SIGNER (Signature of person authorized to sign) SEPTION TO SF 30	print) 15C. DATE SIGNED 26 MAY 201	IGA. NAME AND TITLE OF COM	TRACTING	OFFICER (Type of	DATE SIGNED  They
PPROVED BY OIRM 11-84	30	002 188		Prescribed by CSA FAR (48 CFR) 53	,

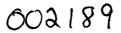
# SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## **SUMMARY OF CHANGES**

1. SECTION F – DELIVERIES OR PERFORMANCE, paragraph F-5, Milestone Events and Performance Period, is revised as follows:

# b. Paragraph F-5, MILESTONE EVENTS AND PERFORMANCE PERIOD:

MILESTONE EVENT	TIME PERIOD
<u>CLIN 0017</u>	
Orbit SRR	First Quarter FY07
Orbit SFRR	First Quarter FY07
Orbit SFR	Second Quarter FY07
Platform PDRR	Second Quarter FY07
FCR PDRR/CDRR	Third Quarter FY07
Sur PDRR	First Quarter FY08
Processing Station & CP PDRR	First Quarter FY08
Platform CDRR	Second Quarter FY08
Orbit PDR	Second Quarter FY08
SuR CDRR	Fourth Quarter FY08
Processing Station & CP CDRR	Fourth Quarter FY08
Orbit CDR	Second Quarter FY09
System Capability Review #1	First Quarter FY11
Fire Control System FVT2 TRR	First Quarter FY11
SuR System FVT2 TRR	First Quarter FY11
Production Readiness Review	First Quarter FY11
Orbit #1 Developmental Test #1 Complete (Primary Missions)	Third Quarter FY11
System Capability Review #2	Third Quarter FY11
DT-1 Test Report	Third Quarter FY11
Orbit #1 Developmental Test #2 Complete (Secondary Missions)	Fourth Quarter FY11
DT-2 Test Report	First Quarter FY12



Limited User Test (LUT) TRR

First Quarter FY12

LUT Completion

First Quarter FY12

System Capability Review #3

Second Quarter FY12

Logistics Demo #1

Fourth Quarter FY12

Crbit #1 DD 250

Fourth Quarter FY12

Logistics Demo #2

Fourth Quarter FY12

Orbit #2 DD250

Fourth Quarter FY13

#### 2. 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 \$26,878,125.84 from \$1,666,501,759.78 to \$1,693,379,885.62.

## CLIN 0013:

BJ: 215 2040 5Q 5Q17 P172419E55 255Y ER5D730100 S01021 ER5D730100/54KJLE/4K0000 was decreased by \$2,161.45 from \$7,898,834.79 to \$7,896,673.34

### SUBCLIN 0017AA:

LY: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J730000 S01021 4M0J730000/04MJLE/4M5 was increased by \$159,720.29 from \$263,976,212.97 to \$264,135,933.26

MF: 21 1 2040 5L 5L68 P172419E555L 255Y 4M1J730000 \$01021 4M1J730000/14MJLE/4M5 was increased by \$26,720,567.00 from \$194,771,952.00 to \$221,492,519.00

Target Cost, Target Fee, and Total for the above increase of \$26,880,287.29 is distributed as follows and includes an increase in target cost of and a decrease in target fee of the target Fee Total

Target Cost, Target Fee, and Total for the above increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and includes an increase of \$26,880,287.29 is distributed as follows and increase of \$26,880,287.29 is distributed as follows and increase of \$26,880,287.29 is distributed as follows and increase of \$26,880,287.29 is distribute

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to read as follows:

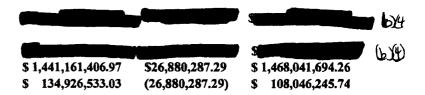
SUBCLIN 0017AA:			THIS MODIFICATION		CUMULATIVE	
(1)	Amount Required for Full Funding,	<u>PRIOR</u>	MODI	FICATION	TOTAL*	
(1)	Including Fee:	\$1,576,087,940	\$	0	\$ 1,576,087,940	
(2)	Amount Allotted Under the LOF Clause					

for Payment of Costs:

(3) Amount Separately Obligated for Payment of Fee:

(4) Total Amount Allotted and Obligated:

(5) Net Amount Required for Full Funding



<sup>\*</sup> These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH)

3. The following is an update to Modification P00230 showing a summary of funding by ACRN through Modification P00231:

<u>ACRN</u>	FUNDING
AA	440,100.00
AB	2,298,235.00
AC	17,832,987.00
AD	0.00
AE	7,500,000.00
AF	3,300,000.00
AG	17,192,400.00
AH	700,000.00
AJ	200,000.00
AK	85,000.00
AL	45,000.00
AM	17,045,000.00
AN	5,800.00
AP	20,779,000.00
AQ	105,000.00
AR	35,000.00
AS	0.00
AT	6,984,678.52
AU	7,970,000.00
AV	0.00
AW	100,000.00
AX	3,396,000.00
AY	550,000.00
AZ	19,412,000.00
BA	24,527,878.00
BB	146,000.00
BC	72,000.00
BD	85,000.00
BE	100,000.00
BF	100,000.00
BG	1,975,321.00
BH	38,018,908.00
BJ	7,896,673.34
BK	260,000.00
BL	0.00

BM	125,000.00
BN	103,000.00
BP	10,199,288.50
BU	350,000.00
BV	9,000.00
BW	84,896,852.00
BX	1,146,000.00
BY	3,880,000.00
BZ	190,000.00
KL	118,250.00
KM	192,793,000.00
KN	0.00
KQ	92,811.00
KR	0.00
KS	0.00
KT	386,377,998.00
KU	2,203,183.00
KV	65,000.00
KW	20,000.00
KX	60,000.00
KY	25,000.00
KZ	25,000.00
LA	13,508.00
LB	12,500.00
LC	200,000.00
LD	7,943,648.00
LE	1,173,850.00
LF	10,000.00
LG	62,000.00
LH	400,000.00
LJ	7,476.00
LK	\$281,575,897.00
LL	\$173,798.00
LM	\$1,410,376.00
LN	\$630,061.00
LP	\$83,200.00
LQ	\$235,566.00
LR	\$125,000.00
LS	\$6,069,616.00
LT	\$530,377.00
LU	\$9,100,000.00
LV	\$1,957,265.00
LW	\$255,567.00
LX	\$68,000.00
LY	\$264,135,933.26
LZ	\$1,751,384.00
MA	\$2,982,442.00
MB	\$375,000.00
MC	\$2,283,481.00
MD	\$2,283,481.00 · \$8,573.00
TATES	00.5/ دروت

ME	\$0.00
MF	\$221,492,519.00
MG	\$6,262,095.00
MH	\$213,390.00

4. The following is an update to Modification P00230 showing a summary of funding by CLIN by ACRN through Modification P00231:

CLIN	<u>ACRN</u>	FUNDING AMT	CLIN TOTAL
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
			440,100.00
CLIN 0003	AB	2,298,235.00	
CLIN 0003	AC	17,832,987.00	
CLIN 0003	AD	0.00	
CLIN 0003	AE	7,500,000.00	
CLIN 0003	AF	3,300,000.00	
CLIN 0003	AG	17,192,400.00	
CLIN 0003	AH	700,000.00	
CLIN 0003	AM	17,045,000.00	
CLIN 0003	AN	5,800.00	
CLIN 0003	AP	20,779,000.00	
CLIN 0003	AS	0.00	
CLIN 0003	AT	6,984,678.52	
CLIN 0003	AW	100,000.00	
CLIN 0003	AY	550,000.00	
			94,288,100.52
CLIN 0005	ВА	24,527,878.00	
CLIN 0005	BB	146,000.00	
CLIN 0005	BC	72,000.00	
CLIN 0005	BD	85,000.00	
CLIN 0005	BE	100,000.00	
CLIN 0005	BF	100,000.00	
CLIN 0005	BG	1,975,321.00	
CLIN 0005	ВН	38,018,908.00	
CLIN 0005	BL	0.00	
CLIN 0005	BZ	0.00	
			65,025,107.00
CI IN 0007 4 4	DD	10 100 200 50	
CLIN 0007AA	ВР	10,199,288.50	
			10,199,288.50
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	

CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			447,966.00
		***************************************	
CLIN 0009AB	AJ	200,000.00	
CLIN 0009AB	AK	85,000.00	
CLIN 0009AB	AL AL	45,000.00	
		59,894.00	
CLIN 0009AB	AQ	35,000.00	
CLIN 0009AB	AR	3,455.00	
CLIN 0009AB	BK	•	
CLIN 0009AB	BN	81,685.00	
CLIN 0009AB	BU	350,000.00	
CLIN 0009AB	BV	9,000.00	
		-	869,034.00
CLIN 0013	ΑU	7,970,000.00	
CLIN 0013	AX	3,396,000.00	
CLIN 0013	AY	0.00	
CLIN 0013	ΑZ	19,412,000.00	
CLIN 0013	ВЈ	7,896,673.34	
		, ,	38,674,673.34
		-	
CLIN 0017	вw	0.00	
CLIN 0017 CLIN 0017	KM	0.00	
CLIN 0017	N.IVI	0.00	0.00
		-	0.00
		2 222 222 22	
CLIN 0017AA	BY	3,880,000.00	
CLIN 0017AA	BX	1,146,000.00	
CLIN 0017AA	BW	84,896,852.00	
CLIN 0017AA	BZ	0.00	
CLIN 0017AA	KM	192,793,000.00	
CLIN 0017AA	KN	0.00	
CLIN 0017AA	KQ	66,151.00	
CLIN 0017AA	KS	0.00	
CLIN 0017AA	KT	386,204,200.00	
CLIN 0017AA	KU	2,203,183.00	
CLIN 0017AA	KY	0.00	
CLIN 0017AA	LC	200,000.00	
CLIN 0017AA	LD	7,943,648.00	
CLIN 0017AA	LE	0.00	
CLIN 0017AA	LH	400,000.00	
CLIN 0017AA	LJ	7,476.00	
CLIN 0017AA	LK LK	281,575,897.00	
		· · ·	
CLIN 0017AA	LQ	235,566.00	
CLIN 0017AA	LS	6,069,616.00	
CLIN 0017AA	LT	530,377.00	
CLIN 0017AA	LU	\$9,100,000.00	

CLIN 0017AA	LV	\$1,957,265.00	
CLIN 0017AA	LW	\$255,567.00	
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$264,135,933.26 <b>_</b>	
CLIN 0017AA	MB	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
CLIN 0017AA	MD	\$8,573.00	
CLIN 0017AA	ME	\$0.00	
CLIN 0017AA	MF	\$221,492,519.00	
CLIN 0017AA	MH	\$213,390.00	
		=	1,468,041,694.26
		=	
CLIN 0017AB	KL	118,250.00	
		-	118,250.00
CLIN 0017AC	BZ	190,000.00	
		==	190,000.00
CV DI AAIEAD	1731	0.00	
CLIN 0017AD CLIN 0017AD	KN KS	0.00 0.00	
CDII ( VOI // ID		-	0.00
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
CEIN 0017AII	K1	175,776.00	173,798.00
		****	
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00 _	
		=	26,660.00
CLIN 0021AA	KW	0.00 _	
		=	0.00
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00 _	0.00
		=	0.00

CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			0.00
CLIN 0022	KW	0.00	
			0.00
CLIN 0023	KX	60,000.00	
CLIN 0023	KY	25,000.00	
CLIN 0023	KV	65,000.00	
CLIN 0023	LB	12,500.00	
CLIN 0023	LF	10,000.00	
CLIN 0023	LR	\$125,000.00	
			297,500.00
CLIN 0024	LA	13,508.00	
CLIN 0024	LG	62,000.00	
CLIN 0024	KZ	25,000.00	
CLIN 0024	KW	20,000.00	
CLIN 0024	LP	83,200.00	
		· —	203,708.00
CLIN 0025	LE	1 172 950 00	
CLIN 0025	LE LM	1,173,850.00 1,080,404.00	•
CLIN 0023	LIVI	1,080,404.00	
CLIN 0025	MA	0.00	
			2,254,254.00
CLIN 0026	LN	630,061.00	
			630,061.00
CLIN 0027	LZ	1,751,384.00	
<b></b>			1,751,384.00
CLIN 0028	LM	329,972.00	
CLIN 0028	MA		(m. 1 m.)
		2,982,442.00	
CLIN 0028	MG	6,262,095.00	0.584.500.00
		-	9,574,509.00

(End of Summary of Changes)

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AMENDMENT OF SOLICIT	A I IUN/MUDII	ICATION OF CONTRACT	v		1   8	3
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT !	NO.(Ifapplicable)	
3232	20-Jun-2011					
ISSUED BY CODE	W9113M	7. ADMINISTERED BY (Ifother than item 6)	C	ODE <b>S2205</b>	5A	
JSASMDC/ARSTRAT		DCMA RAYTHEON 50 APPLE HILL DRIVE				
		M/S T2FR2 TEWKSBURY MA 01876			(	(b)
ONTSVILLE 74, 35807-3801					,	(~ <i>)</i>
A DEPTH OF COLUMN	(N. S C	5-1-17: C-1	I QA AMENIDA	MENT OF SOI	LICITATION N	ī
NAME AND ADDRESS OF CONTRACTOR RAYTHEON COMPANY	(No., Street, County,	State and Zip Code)	JA. AMENDI	ALIVI OI SOL	JICITATION I	١٠٠.
350 LOWELL ST. ANDOVER MA 01810-4400			9B. DATED (	SEE ITEM 11	)	
		-	104 1400 0	E CONTRAC	E/ORDER MO	
			X DASG60-98-0	2-0001	T/ORDER NO.	
			10B. DATED	(SEE ITEM 1	13)	
DDE 05716	FACILITY COI		X 30-Jan-1998			
11.	THIS ITEM ONLY A	APPLIES TO AMENDMENTS OF SOLIC	TATIONS			
The above numbered solicitation is amended as set for			is extended,	is not exten	ded.	
Offer must acknowledge receipt of this amendment pri			_	a <b>Gran</b> a sa banda a - 3		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a r	<del></del> '	nt; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR A				
RECEIVED AT THE PLACE DESIGNATED FOR T						
REJECTION OF YOUR OFFER. If by virtue of this a provided each telegramor letter makes reference to the				etter,		
ACCOUNTING AND APPROPRIATION D		district and to to develop provide the opening nous a			<del></del>	
See Schedule	AIA (II lequieu)					
	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS	WORDERS.			
		CT/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify a	nuthority) THE CHANGES SET FORTH	IN ITEM 14 ARE	MADE IN TH	<b>IE</b>	
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR	ORDER IS MODIFIED TH IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FAI	E CHANGES (such R 43.103(B).	ı as changes in	paying	
C. THIS SUPPLEMENTAL AGREEMENT IS	SENTERED INTO PU	JRSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and UNILATERAL: FAR 52.232022, "Limitation o						
IMPORTANT: Contractor X is not,		n this document and return	copies to the issuit	ng office.		
DESCRIPTION OF AMENDMENT/MODIF where feasible.)	ICATION (Organized	by UCF section headings, including solici	tation/contract sul	ject matter		,
Modification Control Number						()
increase incremental funding for SubCLIN	0017AA in the amoun	t of \$40,000,000.				
ept as provided herein, all terms and conditions of the d	ocument referenced in Item	9A or 10A, as hereto fore changed, remains unchan	ged and in full force an	d effect		
A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF COM	TPACTING OFF	ICER (Type o	r print)	
				· -	_	(b)
	T	TE	EMAIL			
B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	16B. UNITED STATES OF AMER	ICA	16C.	DATE SIGNE	ทุก บ
		BY		20	-Jun-2011	ŊΟ
(Signature of person authorized to sign)		(Signature of Contracting Off				
XCEPTION TO SF 30		30-105-04	ST	ANDARD FOR	RM 30 (Rev. 10	1-831

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84 002197

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

#### **SECTION SF 30 BLOCK 14 CONTINUATION PAGE**

## **SUMMARY OF CHANGES**

## 1. 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 \$40,000,000.00 from \$1,693,379,885.62 to \$1,733,379,885.62.

#### SUBCLIN 0017AA:

MF: 21 1 2040 5L 5L68 P172419E555L 255Y 4M1J730000 S01021 4M1J730000/14MJLE/4M5 was increased by \$40,000,000.00 from \$221,492,519.00 to \$261,492,519.00

Target Cost, Target Fee, and Total for the above increase of \$40,000,000 is distributed as follows and includes an increase in target cost of the state of the st

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to read as follows:

SUE	BCLIN 0017AA:	_	TH	IS	<b>CUMULATIVE</b>	
		<u>PRIOR</u>	MODIFIC	CATION	TOTAL*	
(1)	Amount Required for Full Funding,					
	Including Fee:	\$1,576,087,940	\$	0	\$ 1,576,087,940	
(2)	Amount Allotted Under the LOF Clause					
	for Payment of Costs:					644
(3)	Amount Separately Obligated for					مري
	Payment of Fee:					(PX4)
(4)	Total Amount Allotted and Obligated:	\$ 1,468,041,694.26	\$40,000,	,000	\$ 1,508,041,694.26	رندف
(5)	Net Amount Required for Full Funding	\$ 108,046,245.74	(\$40,000	,000)	\$ 68,046,245.74	

<sup>\*</sup> These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH)

2. The following is an update to Modification P00231 showing a summary of funding by ACRN through Modification P00232:

<u>ACRN</u>	<u>FUNDING</u>	
AA		440,100.00
AB		2,298,235,00

AC	17,832,987.00
AD	0.00
AE	7,500,000.00
AF	3,300,000.00
AG	17,192,400.00
AH	700,000.00
AJ	200,000.00
AK	85,000.00
AL	45,000.00
AM	17,045,000.00
AN	5,800.00
AP	20,779,000.00
AQ	105,000.00
AR	35,000.00
AS	0.00
AT	6,984,678.52
AU	7,970,000.00
AV	0.00
AW	100,000.00
AX	3,396,000.00
AY	550,000.00
AZ	19,412,000.00
	24,527,878.00
BA	146,000.00
BB	
BC	72,000.00
BD	85,000.00
BE	100,000.00
BF	100,000.00
BG	1,975,321.00
BH	38,018,908.00
BJ	7,896,673.34
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,199,288.50
BU	350,000.00
BV	9,000.00
BW	84,896,852.00
BX	1,146,000.00
BY	3,880,000.00
BZ	190,000.00
KL	118,250.00
KM	192,793,000.00
KN	0.00
KQ	92,811.00
KR	0.00
KS	0.00
KT	386,377,998.00
KU	2,203,183.00
110	2,200,100.00

KV	65,000.00
KW	20,000.00
KX	60,000.00
KY	25,000.00
KZ	25,000.00
LA	13,508.00
LB	12,500.00
LC	200,000.00
LD	7,943,648.00
LE	1,173,850.00
LF	10,000.00
LG	62,000.00
LH	400,000.00
LJ	7,476.00
LK	\$281,575,897.00
LL	\$173,798.00
LM	\$1,410,376.00
LN	\$630,061.00
LP	\$83,200.00
LQ	\$235,566.00
LR	\$125,000.00
LS	\$6,069,616.00
LT	\$530,377.00
LU	\$9,100,000.00
LV	\$1,957,265.00
LW	\$255,567.00
LX	\$68,000.00
LY	\$264,135,933.26
LZ	\$1,751,384.00
MA	\$2,982,442.00
MB	\$375,000.00
MC	\$2,283,481.00
MD	\$8,573.00
ME	\$0.00
MF	\$261,492,519.00
MG	\$6,262,095.00
MH	\$213,390.00

3. The following is an update to Modification P00231 showing a summary of funding by CLIN by ACRN through Modification P00232:

CLIN	<u>ACRN</u>	FUNDING AMT	CLIN TOTAL
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
			440,100.00
		,	
CLIN 0003	AB	2,298,235.00	
CLIN 0003	AC	17,832,987.00	

CLIN 0003	AD	0.00	
CLIN 0003	<b>A</b> E	7,500,000.00	
CLIN 0003	AF	3,300,000.00	
CLIN 0003	AG	17,192,400.00	
CLIN 0003	AH	700,000.00	
CLIN 0003	AM	17,045,000.00	
CLIN 0003	AN	5,800.00	
CLIN 0003	AP	20,779,000.00	
CLIN 0003	AS	0.00	
CLIN 0003	AT	6,984,678.52	
CLIN 0003	AW	100,000.00	
		550,000.00	
CLIN 0003	AY	330,000.00	04 200 100 62
		-	94,288,100.52
CLIN 0005	BA	24,527,878.00	
CLIN 0005	BB	146,000.00	
CLIN 0005	BC	72,000.00	
CLIN 0005	BD	85,000.00	
CLIN 0005	BE	100,000.00	
CLIN 0005	BF	100,000.00	
CLIN 0005	BG	1,975,321.00	
CLIN 0005	ВН	38,018,908.00	
CLIN 0005	BL	0.00	
CLIN 0005	BZ	0.00	
			65,025,107.00
		-	
CT 131 0007 A A	DD	10,199,288.50	
CLIN 0007AA	BP	10,199,288.30	
		_	10 100 200 50
			10,199,288.50
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			447,966.00
CLIN 0009AB	AJ	200,000.00	
CLIN 0009AB	AK AK	85,000.00	
		45,000.00	
CLIN 0009AB	AL	59,894.00	
CLIN 0009AB	AQ	•	
CLIN 0009AB	AR	35,000.00	
CLIN 0009AB	BK	3,455.00	
CLIN 0009AB	BN	81,685.00	
CLIN 0009AB	BU	350,000.00	
CLIN 0009AB	BV	9,000.00	
			869,034.00

CLIN 0013	AU	7,970,000.00
CLIN 0013	AX	3,396,000.00
CLIN 0013	AY	0.00
CLIN 0013	ΑZ	19,412,000.00
CLIN 0013	BJ	7,896,673.34
		38,674,673.34
CV DI AA1#	DW	0.00
CLIN 0017	BW	0.00 0.00
CLIN 0017	KM	0.00
CLIN 0017AA	BY	3,880,000.00
CLIN 0017AA	BX	1,146,000.00
CLIN 0017AA	$\mathbf{B}\mathbf{W}$	84,896,852.00
CLIN 0017AA	BZ	0.00
CLIN 0017AA	KM	192,793,000.00
CLIN 0017AA	KN	0.00
CLIN 0017AA	KQ	66,151.00
CLIN 0017AA	KS	0.00
CLIN 0017AA	KT	386,204,200.00
CLIN 0017AA	KU	2,203,183.00
CLIN 0017AA	KY	0.00
CLIN 0017AA	LC	200,000.00
CLIN 0017AA	LD	7,943,648.00
CLIN 0017AA	LE	0.00
CLIN 0017AA	LH	400,000.00
CLIN 0017AA	LJ	7,476.00
CLIN 0017AA	LK	281,575,897.00
CLIN 0017AA	LQ	235,566.00
CLIN 0017AA	LS	6,069,616.00
CLIN 0017AA	LT	530,377.00
CLIN 0017AA	LÜ	\$9,100,000.00
CLIN 0017AA	LV	\$1,957,265.00
CLIN 0017AA	LW	\$255,567.00
CLIN 0017AA	LX	\$68,000.00
CLIN 0017AA	LY	\$264,135,933.26
CLIN 0017AA	MB	\$375,000.00
CLIN 0017AA	MC	\$2,283,481.00
CLIN 0017AA	MD	\$8,573.00
CLIN 0017AA	ME	\$0.00
CLIN 0017AA	MF	\$261,492,519.00
CLIN 0017AA	MH	\$213,390.00
		1,508,041,694.26

CLIN 0017AB	KL	118,250.00	
		-	118,250.00
CLIN 0017AC	BZ	190,000.00	
		-	190,000.00
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	0.00
CLIN 0017AE	LL	173,798.00	
CLIN 0017AE	LL	173,798.00	173,798.00
CLIN 0017AH	KT	173,798.00	
		<del></del>	173,798.00
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	26,660.00
			20,000.00
CLIN 0021AA	KW	0.00	
			0.00
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	0.00
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			0.00
CLIN 0022	KW	0.00	
			0.00
CLIN 0023	кx	60,000.00	
CLIN 0023	KY	25,000.00	
CLIN 0023	KV	65,000.00	
CLIN 0023	LB	12,500.00	
CLIN 0023	LF	10,000.00	
CLIN 0023	LR	\$125,000.00	
			297,500.00
CLIN 0024	LA	13,508.00	

	62,000.00	LG	CLIN 0024
	25,000.00	KZ	CLIN 0024
	20,000.00	KW	CLIN 0024
	83,200.00	LP	CLIN 0024
203,708.00			
	1,173,850.00	LE	CLIN 0025
	1,080,404.00	LM	CLIN 0025
	0.00	MA	CLIN 0025
2,254,254.00			
	630,061.00	LN	CLIN 0026
630,061.00			
	1,751,384.00	LZ	CLIN 0027
1,751,384.00			
	329,972.00	LM	CLIN 0028
	2,982,442.00	MA	CLIN 0028
	6,262,095.00	MG	CLIN 0028
9,574,509.00			

(End of Summary of Changes)

AMENDMENT OF SOLICI	ration/modii	ICATION OF CONTRACT	V		1   11
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5.PROJECT	VO.(lfapplicable)
P00233	13/2mil				
ISSUED BY CODE USASMOC/ARSTRAT	W9113M	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON SO APPLE HILL ORIVE MIS TEFR2 TEWISBURY MA 01878	α	DDE \\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	(b)
NAME AND ADDRESS OF CONTRACTOR	R (No., Street, County,	State and Zip Code)	9A. AMENDA	ENT OF SOL	ICITATION NO.
RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400			9B. DATED (S	SEE ITEM II	)
			X DASG60-98-0	F CONTRACT	ORDER NO.
			10B. DATED X 30-Jan-1998	(SEE ITEM	3)
DDE 05716	IFACILITY COS	DE L PPLIES TO AMENDMENTS OF SOLIC			
The above numbered solicitation is amended as set fi			is extended.	is not exten	ied.
(a) By completing ftems 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to the	reference to the solicitation THE RECEIPT OF OFFERS arrendment you desire to cha	and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED inge an offer already submitted, such change may be	CKNOWLEDGMEN? MAY RESULT IN : made by telegramor k	TTO BE	
. ACCOUNTING AND APPROPRIATION	DATA (If required)				
See Schedule					
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A		uthority) THE CHANGES SET FORTH I	N ITEM 14 ARE I	MADE IN TH	E
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET POI C. THIS SUPPLEMENTAL ACREEMENT	eth in Item 14, pur	SUANT TO THE AUTHORITY OF FAR		as changes in	paying
FAR 52.232-22, "Limitation of Funds" and f	Autual Agreement			· · · · · · · · · · · · · · · · · · ·	
D. OTHER (Specify type of modification an	d authority)				
IMPORTANT: Contractor is not,	is required to sign	n this document and return 1 c	opies to the issuin	g office.	
DESCRIPTION OF AMENDMENT/MODIL where feasible.) Modification Control Number: to increase and fund SubCLIN 0017AA in the Bovernment request to replace hardware in the two (2) Orbits to be the contractor will provide	e amount of \$914,571 and a delivered under SubC	as settlement of the proposal submitted I	by the contractor ware with .	in response j	(b)(3)(A) • (i)&Title
ept as provided herein, all terms and conditions of the A. NAME AND TITLE OF SIGNER (Type of the conditions)	locument referenced in Item9	IGA NAME AND TITLE OF COM		CER (Type or	print) (b)((
on authorized to sign)	-   13 JUN 20	(Signature of Contracting Office	er)	13	Hull
PROVED BY OIRM 11-84		0-105-04	STA Pres	NDARD FOR cribed by GSA (48 CFR) 53.	

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### **SUMMARY OF CHANGES**

#### 1. SECTION A - SOLICITATION/CONTRACT FORM

734
The total cost of this contract was increased by \$914,571.00 from \$1,813,876,387.00 to \$1,814,790,958.00.

750

## 2. SECTION B - SUPPLIES OR SERVICES AND PRICES

#### SUBCLIN 0017AA

The target cost has increased by from the target profit/fee has increased by from the total cost of this line item has increased by \$914,571.00 from \$1,577,002,511.00.

(b)(4)

(b)(4)

This includes an increase in target cost of consisting of a consisting of a consisting of a cost and a cost and a cost and a cost of money, and an increase in target fee of cost cost in target cost less facilities capital cost of money.

(4)(d)

## B-17. INCENTIVE FEE FOR SUBCLIN 0017AA/CLIN 0018 (SEE H-19):

In accordance with FAR 52.216-7, entitled "Allowable Cost and Payments", and FAR 52.216-10, entitled "Incentive Fee", the total amount for reimbursement of cost and fee for performance under SubCLIN 0017AA/CLIN 0018 are set forth below:

Target Cost
Target Fee

Incentive Arrangement: Maximum Fee:
Minimum Fee:

16)64

(b)(4)

(b) 14)

(Share Ratio: Government/Contractor)

for the amount by which the total allowable cost is less than the target cost until

Overrun: Ove

(b)(4

FAR 52.216-10, INCENTIVE, paragraph (e)(1), is stated as follows:

## (e) Fee Payable.

Underrun:

maximum fee is attained.

(1) The fee payable under this contract shall be the target fee increased by the attempt for every dollar that the total allowable cost is less than the target cost or decreased by the ents for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than the ercent or less than the target cost.

واللو إكار و

B-18. TARGET COST, TARGET FEE, MINIMUM INCENTIVE FEE, MAXIMUM INCENTIVE FEE, AND INCENTIVE ARRANGEMENT FOR SUBCLIN 0017AA/CLIN 0018:

SUBCLIN 0017AA - (Two SDD JLENS Systems)

a.	Target cost:		(b)(4)
b.	Target fee:		<u>وون</u>
c.	Minimum incentive fee:		(b)(4
d.	Maximum incentive fee:		(b)(4)
e.	Total target cost and target fee:	\$1,577,002,511	,

### 3. 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 \$914,571.00 from \$1,733,379,885.62 to \$1,734,294,456.62.

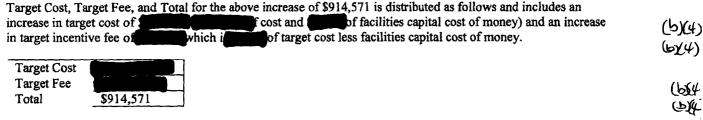
#### SUBCLIN 0017AA:

MJ: 21 1 2040 5L 5L68 P172419E555L 255Y 4M1J741000 S01021 4M1J741000/14MJLE/4M5 was increased by \$858,495.00 from \$0.00 to \$858,495.00

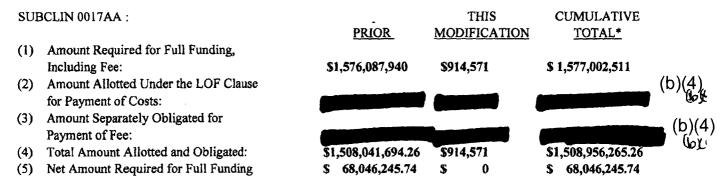
The contract ACRN MJ has been added.

MK: 21 1 2040 5L 5L68 P172419E555L 255Y 4M1J741100 S01021 4M1J741100/14MJLE/4M5 was increased by \$56,076.00 from \$0.00 to \$56,076.00

The contract ACRN MK has been added.



IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to read as follows:



<sup>\*</sup> These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include

## SubCLIN 17AH)

4. SECTION H – SPECIAL CONTRACT REQUIREMENTS is changed as follows:

Paragraph H-19, <u>INCENTIVE FEE STRUCTURE AND PAYMENT FOR CLIN 0017. SYSTEM DEVELOPMENT AND DEMONSTRATION (SDD)</u>, subparagraphs a. and b., are revised as follows:

a. General.

SubCLIN 0017AA, System Development and Demonstration (SDD), is a cost-plus-incentive-fee (CPIF) Line Item with cost and schedule incentives as described below. Paragraph H-19(b) applies only to the Cost Incentive and Paragraph H-19(c) applies only to the Schedule Incentive. The contract price amount of \$1,577,002,511 includes a target cost of which includes the cost and \$12 target cost of facilities capital cost of money) and a target incentive fee of money.	(P)(4)	
b. Cost Incentive.		
(1) The target fee payable under SubCLIN 0017AA in the target cost less facilities capital cost of money an amount equal to	(P)(A) (P)(A)	
(2) The maximum fee payable under SubCLIN 0017AA is the target cost less facilities capital cost of money an amount equal to Subcline 100 to 1	ا(ط) نا <b>د ط</b> )	
(3) The minimum fee payable under SubCLIN 0017AA for the target cost less facilities capital cost of money (an amount equal to subcline).		
(4) Fee will be adjusted for actual cost that is less than or more than the target cost stated above using a share ratio overnment. Contractor for actual costs less than the target cost, and a ratio Government / G	(b)(4) (b)(4)	
(5) Nothing stated in this clause shall take precedence over the clause 52.216-10 - Incentive Fee contained in this contract.		
c. Schedule and Performance Incentive.		
(1) A maximum "flat zone" will be established at the target cost value of the conduct of milestones below. The "flat zone" over which the contractor will earn target fee is for eligible costs from not the program milestones set forth below are conducted.	(PXA)	
(a) of the maximum benefit of the "flat zone", earned by the conduct of the SDD System Functional Review NLT 2nd Quarter, Fiscal Year 2007. (It is hereby acknowledged by the government that	(b)(4)	
Raytheon completed the requirement for this flat zone and earned the "Flat Zone" schedule incentive of Final determination of incentive fee payment utilizing the "Flat Zone" amount will be made at the conclusion of the contract. Reference letter, dated 5 March 2007 from	(p)(e) (p)(4)	
f the maximum benefit of the "flat zone", earned by the conduct of SDD Orbit Critical Design review NLT 2nd Quarter, Fiscal Year 2009. (It is hereby acknowledged by the government that Raytheon	(b)(6)	
ompleted the requirement for this flat zone and earned the "Flat Zone" schedule incentive of the letermination of incentive fee payment utilizing the "Flat Zone" amount will be made at the conclusion of the		
contract. Reference letter, dated 12 January 2009, from	(b)(6)	
	(b)(6)	

(2) An additional performance incentive fee pool of (maximum) is established and will be awarded to the contractor for meeting performance incentives associated with System Capability Reviews (SCRs) and the Developmental Test (DT)/Limited User Test (LUT) according to the schedule below:

PAR

(a) [maximum] earned based on successful conduct of technical performance defined by SCR-1.

(PXA)

(b) maximum) earned based on successful conduct of technical performance defined by SCR-2.

PXCO

(c) maximum) earned based on successful conduct of technical performance defined by SCR-3.

(b)X4

(d) maximum) earned based on successful conduct of technical performance defined by LUT.

(b)

- (e) The specific criteria/evidence and associated percentages related to successful completion of (a) through (d) above are defined in the Section J attachment entitled "Performance Incentive Fee Criteria/Evidence."
- (f) Following completion of each milestone in (a) through (d) above, the government will determine the amount of performance incentive fee earned. If it is determined that performance incentive fee is earned, the additional contract value will be added to the total value of the contract at the time the incentive is earned.
- (3) For Earned Value and cost reporting purposes, the target cost value of state will be used.

(4)(4)

d. Changes issued under FAR 52.243-2, Changes - Cost Reimbursement

In the event of a change issued under FAR 52.243-2, Changes - Cost Reimbursement, it is agreed that changes to the performance and schedule incentive may be considered a part of the equitable adjustment. In the event that any Options to CLIN 0017 are added and exercised, the incentive fee for cost and schedule/performance applicable to the Option will be incorporated in accordance with the incentive fee structure of this provision.

5. The following is an update to Modification P00231 showing a summary of funding by ACRN through Modification P00232:

<u>ACRN</u>	<u>FUNDING</u>	
AA		440,100.00
AB		2,298,235.00
AC		17,832,987.00
AD		0.00
AE		7,500,000.00
AF		3,300,000.00
AG		17,192,400.00
AH		700,000.00
AJ		200,000.00
AK		85,000.00
AL		45,000.00
AM		17,045,000.00
AN		5,800.00

AP	20,779,000.00
AQ	105,000.00
AR	35,000.00
AS	0.00
AT	6,984,678.52
AU	7,970,000.00
AV	0.00
AW	100,000.00
AX	3,396,000.00
AY	550,000.00
AZ	19,412,000.00
BA	24,527,878.00
BB	146,000.00
BC	72,000.00
BD	85,000.00
BE	100,000.00
BF	100,000.00
BG	1,975,321.00
ВН	38,018,908.00
BJ	7,896,673.34
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,199,288.50
BU	350,000.00
BV	9,000.00
BW	84,896,852.00
BX	1,146,000.00
BY	3,880,000.00
BZ	190,000.00
KL	118,250.00
KM	192,793,000.00
KN	0.00
KQ	92,811.00
KR	0.00
KS	0.00
KT	386,377,998.00
KU	2,203,183.00
KV	65,000.00
KW	20,000.00
KX	60,000.00
KY	25,000.00
KZ	25,000.00
LA	13,508.00
LB	12,500.00
LC	200,000.00
	7,943,648.00
LD	
LE	1,173,850.00
LF	10,000.00

LG	62,000.00
LH	400,000.00
LJ	7,476.00
LK	\$281,575,897.00
LL	\$173,798.00
LM	\$1,410,376.00
LN	\$630,061.00
LP	\$83,200.00
LQ	\$235,566.00
LR	\$125,000.00
LS	\$6,069,616.00
LT	\$530,377.00
LU	\$9,100,000.00
LV	\$1,957,265.00
LW	\$255,567.00
LX	\$68,000.00
LY	\$264,135,933.26
LZ	\$1,751,384.00
MA	\$2,982,442.00
MB	\$375,000.00
MC	\$2,283,481.00
MD	\$8,573.00
ME	\$0.00
MF	\$261,492,519.00
MG	\$6,262,095.00
MH	\$213,390.00
MJ	\$858,495.00
MK	\$56,076.00

6. The following is an update to Modification P00231 showing a summary of funding by CLIN by ACRN through Modification P00232:

<u>CLIN</u>	<u>ACRN</u>	<b>FUNDING AMT</b>	CLIN TOTAL
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
			440,100.00
CLIN 0003	AB	2,298,235.00	
CLIN 0003	AC	17,832,987.00	
CLIN 0003	AD	0.00	
CLIN 0003	AE	7,500,000.00	
CLIN 0003	AF	3,300,000.00	
CLIN 0003	AG	17,192,400.00	
CLIN 0003	AH	700,000.00	
CLIN 0003	AM	17,045,000.00	
CLIN 0003	AN	5,800.00	
CLIN 0003	AP	20,779,000.00	
CLIN 0003	AS	0.00	
CLIN 0003	AT	6,984,678.52	

Of D1 0000	A 77.7	100,000,00	
CLIN 0003	AW	100,000.00	
CLIN 0003	AY	550,000.00	04 200 100 52
			94,288,100.52
CLIN 0005	ВА	24,527,878.00	
CLIN 0005	BB	146,000.00	
CLIN 0005	BC	72,000.00	
CLIN 0005	BD	85,000.00	
CLIN 0005	BE	100,000.00	
CLIN 0005	BF	100,000.00	
CLIN 0005	BG	1,975,321.00	
CLIN 0005	ВН	38,018,908.00	
CLIN 0005	BL	0.00	
CLIN 0005	BZ	0.00	
			65,025,107.00
CLIN 0007AA	BP	10,199,288.50	
			10,199,288.50
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			447,966.00
CLIN 0009AB	AJ	200,000.00	
CLIN 0009AB	AK	85,000.00	
CLIN 0009AB	AL	45,000.00	
CLIN 0009AB	AQ	59,894.00	
CLIN 0009AB	AR	35,000.00	
CLIN 0009AB	BK	3,455.00	
CLIN 0009AB	BN	81,685.00	
CLIN 0009AB	BU	350,000.00	
CLIN 0009AB	BV	9,000.00	
		,	869,034.00
CL IN 0012	ATT	7,970,000.00	
CLIN 0013	AU		
CLIN 0013	AX	3,396,000.00	
CLIN 0013	AY	0.00	
CLIN 0013	AZ	19,412,000.00	
CLIN 0013	BJ	7,896,673.34	38,674,673.34
			30,074,013.34
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	

		-	0.00
		-	0.00
CLIN 0017AA	BY	3,880,000.00	
CLIN 0017AA	BX	1,146,000.00	
CLIN 0017AA	$\mathbf{B}\mathbf{W}$	84,896,852.00	
CLIN 0017AA	BZ	0.00	
CLIN 0017AA	KM	192,793,000.00	
CLIN 0017AA	KN	0.00	
CLIN 0017AA	KQ	66,151.00	
CLIN 0017AA	KS	0.00	
CLIN 0017AA	KT	386,204,200.00	
CLIN 0017AA	KU	2,203,183.00	
CLIN 0017AA	KY	0.00	
CLIN 0017AA CLIN 0017AA	LC LD	200,000.00 7,943,648.00	
CLIN 0017AA	LE LE	7,543,048.00	
CLIN 0017AA	LH	400,000.00	
CLIN 0017AA	LJ	7,476.00	
CLIN 0017AA	LK	281,575,897.00	
CLIN 0017AA	LQ	235,566.00	
CLIN 0017AA	LS	6,069,616.00	
CLIN 0017AA	LT	530,377.00	
CLIN 0017AA	LU	\$9,100,000.00	
CLIN 0017AA	LV	\$1,957,265.00	
CLIN 0017AA	LW	\$255,567.00	
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$264,135,933.26	
CLIN 0017AA	MB	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
CLIN 0017AA	MD	\$8,573.00	
CLIN 0017AA	ME	\$0.00	
CLIN 0017AA	MF	\$261,492,519.00	
CLIN 0017AA	MH	\$213,390.00	
CLIN 0017AA	MJ	\$858,495.00	
CLIN 0017AA	MK	\$56,076.00	
		=	1,508,956,265.26
		=	
CLIN 0017AB	KL	118,250.00	
Jan Wind		110,230.00 _	118,250.00
		=	
CLIN 0017AC	BZ	190,000.00 _	
		=	190,000.00

CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			0.00
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			173,798.00
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			26,660.00
CLIN 0021AA	KW	0.00	
			0.00
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			0.00
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			0.00
CLIN 0022	KW	0.00	
		-	0.00
CLIN 0023	KX	60,000.00	
CLIN 0023	KY	25,000.00	
CLIN 0023	KV	65,000.00	
CLIN 0023	LB	12,500.00	
CLIN 0023	LF	10,000.00	
CLIN 0023	LR	\$125,000.00	297,500.00
CV DV 0004	• .	10.500.00	
CLIN 0024	LA	13,508.00	
CLIN 0024	LG	62,000.00	
CLIN 0024 CLIN 0024	KZ KW	25,000.00	
		20,000.00	
CLIN 0024	LP	83,200.00	202 505 50
		<del></del>	203,708.00
CLIN 0025	LE	1,173,850.00	

	1,080,404.00	LM	CLIN 0025
	0.00	MA	CLIN 0025
2,254,254.00			
	630,061.00	LN	CLIN 0026
630,061.00			
	1,751,384.00	LZ	CLIN 0027
1,751,384.00	4		
	329,972.00	LM	CLIN 0028
	2,982,442.00	MA	CLIN 0028
	6,262,095.00	MG	CLIN 0028
9,574,509.00			

7. In consideration of the modification agreed to herein as complete equitable adjustment for the Hardware Modification proposal submitted via Raytheon letter JLENS-23414-10-140, dated 29 October 2010, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.

(b)(3)(A) (i)&Title

10 Sec 130

(a)(b)

(End of Summary of Changes)

BACILITY COUNTY.  FACILITY COU	APPLIES TO AMENDMENTS OF didnes specified for receipt of Offer scrifed in the solicitation or as arrended by sent: (b) By acknowledging receipt of this are and arrendment numbers. FAILURE OF YES PRIOR TO THE HOUR AND DATE SPENING AND DATE SPENING AND INTERPRINE AND THE HOUR AND DATE SPENING AND SPENING AND THE HOUR AND THE OPENING AND THE CHANGES SET FOR THE CHANG	NO.  I item 6)    9	A. AMENDI B. DATED ( DA. MOD. C ASG60-98- DB. DATED O-Jan-1998 TIONS extended, wing methods: sch copy of the WLEDGMEN RESULTIN by telegramor specified.	S. PROJECT  SODE S220  MENT OF SO  (SEE ITEM I)  OF CONTRACT  C-0001  (SEE ITEM  is not exter  offer submitted;  ITTO BE	LICITATION NO  I)  TAORDER NO.  13)  Inded.
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1011 O 31 10,044	аз зешения соготе ргорозалацо	magu by u	S CONTRACTOR	(b (i	o)(3)(A) )&Title 10 Se
ISC. DATE SIGNED	16A NAME AND TITLE OF CONTracting	CONTRA	TINGOFF	ICER (Type o	DATE SIGNED
]	ment referenced in Item  SC. DATE SIGNE  29 JUN 20	SC. DATE SIGNED  (Signature of Contracting 30-105-04	sent referenced in Item9A or 10A, as heretoftire changed, remains unchanged and 16A NAME AND TITLE OF CONTRACTOR OF SIGNED 16 (Signature of Contracting Officer) 30-105-04	ment referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and in Item9A or 10A, as heretofore changed, remains unchanged and in full force and in Item 16A. NAME AND TITLE OF CONTRACTING OFF.  5C. DATE SIGNED  (Signature of Contracting Officer)  30-105-04	ment referenced in Item9A or 10A, as heretoftere changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type of SC. DATE SIGNED)  16 (Signature of Contracting Officer)

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### **SUMMARY OF CHANGES**

### 1. SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$116,044.00 from \$1,814,750,958.00 to \$1,814,867,002.00.

## 2. SECTION B - SUPPLIES OR SERVICES AND PRICES

The target cost has increased by  The target profit/fee has increased by  The total cost of this line item has increased by  The total cost of this line item has increased by	(b)(4) (b)(4) (b)క
This includes an increase in target cost of consisting of a minimum increase in cost and facilities capital cost of money, and an increase in target fee of common which is capital cost of money.	(b)(4) (b)(4) (b)(

## B-17. INCENTIVE FEE FOR SUBCLIN 0017AA/CLIN 0018 (SEE H-19):

In accordance with FAR 52.216-7, entitled "Allowable Cost and Payments", and FAR 52.216-10, entitled "Incentive Fee", the total amount for reimbursement of cost and fee for performance under SubCLIN 0017AA/CLIN

0018 are set forth below:	
Target Cost Target Fee	( <del>)</del> (4)
Incentive Arrangement: Maximum Fee: Minimum Fee:	(b)(4) (b)(4) (b)(4)
(Share Ratio: Government/Contractor)	<b>(33.9</b>
Underrunger the amount by which the total allowable cost is less than the target cost until maximum fee is attained.	(b)(4)
Overrung the amount by which the total allowable cost exceeds the target cost until minimum	(514)

FAR 52.216-10, INCENTIVE, paragraph (e)(1), is stated as follows:

## (e) Fee Payable.

fee is attained.

(1) The fee payable under this contract shall be the target fee increased by target fe the total allowable cost is less than the target cost or decreased because for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than reent or less that ent of the target cost.

B-18. TARGET COST, TARGET FEE, MINIMUM INCENTIVE FEE, MAXIMUM INCENTIVE FEE, AND INCENTIVE ARRANGEMENT FOR SUBCLIN 0017AA/CLIN 0018:

SUBCLIN 0017AA - (Two SDD JLENS Systems)

a. Target cost:

b. Target fee:

c. Minimum incentive fee:

d. Maximum incentive fee:

e. Total target cost and target fee:



\$1,577,118,555

(b)U

(P)(4)

### 3. 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 \$116,044.00 from \$1,734,294,456.62 to \$1,734,410,500.62.

### SUBCLIN 0017AA:

ML: 21 I 2040 5L 5L68 P172419E555L 255Y 4M1J741200 S01021 4M1J741200/14MJLE/4M5 was increased by \$116,044.00 from \$0.00 to \$116,044.00

The contract ACRN ML has been added.

Target Cost, Target Fee, and Total for the above increase of \$116,044 is distributed as follows and includes an increase in target cost of money) and an increase in target incentive fee of the cost of money.

Target Cost
Target Fee
Total \$116,044

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to read as follows:

SUE	BCLIN 0017AA:		THIS	<b>CUMULATIVE</b>	
		<u>PRIOR</u>	<b>MODIFICATION</b>	TOTAL*	
(1)	Amount Required for Full Funding,				
	Including Fee:	\$1,577,002,511	\$116,044	\$ 1,577,118,555	
(2)	Amount Allotted Under the LOF Clause				
	for Payment of Costs:				(b) Ye
(3)	Amount Separately Obligated for				-
	Payment of Fee:				(W4
(4)	Total Amount Allotted and Obligated:	\$1,508,956,265.26	\$116,044	\$1,509,072,309.26	(ELL)
(5)	Net Amount Required for Full Funding	\$ 68,046,245.74	\$ 0	\$ 68.046.245.74	

<sup>\*</sup> These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH)

## 4. SECTION H - SPECIAL CONTRACT REQUIREMENTS is changed as follows:

## Paragraph H-19, <u>INCENTIVE FEE STRUCTURE AND PAYMENT FOR CLIN 0017</u>, <u>SYSTEM DEVELOPMENT AND DEMONSTRATION (SDD)</u>, subparagraphs a. and b., are revised as follows:

## a. General.

SubCLIN 0017AA, System Development and Demonstration (SDD), is a cost-plus-incentive-fee (CPIF) Line Item with cost and schedule incentives as described below. Paragraph H-19(b) applies only to the Cost Incentive and Paragraph H-19(c) applies only to the Schedule Incentive. The contract price amount of \$1,577,118,555 includes a target cost of (which includes which is the facilities capital cost of money) and a target incentive fee	(P)(4)
b. Cost Incentive.	
(1) The target fee payable under SubCLIN 0017AA is the target cost less facilities capital cost of money amount equal to	(b)(4) (b)(4)
(2) The maximum fee payable under SubCLIN 0017AA is the target cost less facilities capital cost of money an amount equal to the target cost less facilities capital cost of money are amount equal to the target cost less facilities capital cost of money are amount equal to the target cost less facilities capital cost of money are amount equal to the target cost less facilities capital cost of money are amount equal to the target cost less facilities capital cost of money are accounted to the target cost less facilities capital cost of money are accounted to the target cost less facilities capital cost of money are accounted to the target cost less facilities capital cost of money are accounted to the target cost less facilities capital cost of money are accounted to the cost of the target cost less facilities capital cost of the target	( <b>)</b> (4)
(3) The minimum fee payable under SubCLIN 0017AA from the target cost less facilities capital cost of money an amount equal to the subsection of the target cost less facilities capital cost of money and amount equal to the subsection of the target cost less facilities capital cost of money and amount equal to the subsection of the target cost less facilities capital cost of money and amount equal to the subsection of the target cost less facilities capital cost of money and amount equal to the subsection of the target cost less facilities capital cost of money and amount equal to the subsection of the target cost less facilities capital cost of money and the subsection of the subsection of the target cost less facilities capital cost of money and the subsection of the subsect	
(4) Fee will be adjusted for actual cost that is less than or more than the target cost stated above using a share ratio Government Contractor for actual costs less than the target cost, and a ratio of Government / Contractor for actual costs greater than the target cost range applied according to Paragraph H-19(c)(1).	(b)(4
(5) Nothing stated in this clause shall take precedence over the clause 52.216-10 - Incentive Fee contained in this contract.	
c. Schedule and Performance Incentive.	
(1) A maximum "flat zone" will be established at the target cost value of the conduct of milestones below. The "flat zone" over which the contractor will earn target tee is for eligible costs from once the program milestones set forth below are conducted.	PM.
(a) of the maximum benefit of the "flat zone", earned by the conduct of the SDD System Functional Review NLT 2nd Quarter, Fiscal Year 2007. (It is hereby acknowledged by the government that Raytheon completed the requirement for this flat zone and earned the "Flat Zone" schedule incentive of	
Final determination of incentive fee payment utilizing the "Flat Zone" amount will be made at the conclusion of the contract. Reference letter, dated 5 March 2007 from	(b)(6)
(b) of the maximum benefit of the "flat zone", earned by the conduct of SDD Orbit Critical Design review NLT 2nd Quarter, Fiscal Year 2009. (It is hereby acknowledged by the government that Raytheon	(5 <b>)</b> (4)
completed the requirement for this flat zone and earned the "Flat Zone" schedule incentive of determination of incentive fee payment utilizing the "Flat Zone" amount will be made at the conclusion of the	(b)(
contract. Reference letter, dated 12 January 2009, from	(b)(6)
(2) An additional performance incentive fee pool of maximum) is established and will be awarded to the contractor for meeting performance incentives associated with System Capability Reviews (SCRs) and the Developmental Test (DT)/Limited User Test (LUT) according to the schedule below:	(HX)
(a) (maximum) earned based on successful conduct of technical performance defined by SCR-1.	(4)(d)

(b) (maximum) earned based on successful conduct of technical performance defined by SCR-2.

(b)(4)

(c) haximum) earned based on successful conduct of technical performance defined by SCR-3.

(WY)

(d) maximum) earned based on successful conduct of technical performance defined by LUT.

( )eXed

- (e) The specific criteria/evidence and associated percentages related to successful completion of (a) through (d) above are defined in the Section J attachment entitled "Performance Incentive Fee Criteria/Evidence."
- (f) Following completion of each milestone in (a) through (d) above, the government will determine the amount of performance incentive fee earned. If it is determined that performance incentive fee is earned, the additional contract value will be added to the total value of the contract at the time the incentive is earned.
- (3) For Earned Value and cost reporting purposes, the target cost value of \$1,447,892,193 will be used.
  - d. Changes issued under FAR 52.243-2, Changes Cost Reimbursement

In the event of a change issued under FAR 52.243-2, Changes - Cost Reimbursement, it is agreed that changes to the performance and schedule incentive may be considered a part of the equitable adjustment. In the event that any Options to CLIN 0017 are added and exercised, the incentive fee for cost and schedule/performance applicable to the Option will be incorporated in accordance with the incentive fee structure of this provision.

5. The following is an update to Modification P00233 showing a summary of funding by ACRN through Modification P00234:

<u>ACRN</u>	<u>FUNDING</u>	
AA		440,100.00
AB		2,298,235.00
AC		17,832,987.00
AD		0.00
AE		7,500,000.00
AF		3,300,000.00
AG		17,192,400.00
AH		700,000.00
AJ		200,000.00
AK		85,000.00
AL		45,000.00
AM		17,045,000.00
AN		5,800.00
AP		20,779,000.00
AQ		105,000.00
AR		35,000.00
AS		0.00
AT		6,984,678.52
AU		7,970,000.00

AV	0.00
AW	100,000.00
AX	3,396,000.00
AY	550,000.00
AZ	19,412,000.00
BA	24,527,878.00
BB	146,000.00
BC	72,000.00
BD	85,000.00
BE	100,000.00
BF	100,000.00
BG	1,975,321.00
BH	38,018,908.00
BJ	7,896,673.34
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,199,288.50
BU	350,000.00
BV	9,000.00
BW	84,896,852.00
вх	1,146,000.00
BY	3,880,000.00
BZ	190,000.00
KL	118,250.00
KM	192,793,000.00
KN	0.00
KQ	92,811.00
KR	0.00
KS	0.00
KT	386,377,998.00
KU	2,203,183.00
KV	65,000.00
KW	20,000.00
KX	60,000.00
KY	25,000.00
KZ	25,000.00
LA	13,508.00
LB	12,500.00
LC	200,000.00
LD	7,943,648.00
LE	1,173,850.00
LF	10,000.00
LG	62,000.00
LH	400,000.00
LJ	7,476.00
LK	\$281,575,897.00
LL	\$173,798.00
LM	\$1,410,376.00
	<i>4-,</i> , <i>10,0</i> , 0,00

LN	\$630,061.00
LP	\$83,200.00
LQ	\$235,566.00
LR	\$125,000.00
LS	\$6,069,616.00
LT	\$530,377.00
LU	\$9,100,000.00
LV	\$1,957,265.00
LW	\$255,567.00
LX	\$68,000.00
LY	\$264,135,933.26
LZ	\$1,751,384.00
MA	\$2,982,442.00
MB	\$375,000.00
MC	\$2,283,481.00
MD	\$8,573.00
ME	\$0.00
MF	\$261,492,519.00
MG	\$6,262,095.00
MH	\$213,390.00
MJ	\$858,495.00
MK	\$56,076.00
ML	\$116,044.00

6. The following is an update to Modification P00231 showing a summary of funding by CLIN by ACRN through Modification P00232:

<u>CLIN</u>	ACRN	<b>FUNDING AMT</b>	CLIN TOTAL
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
			440,100.00
<b>CLIN 0003</b>	AB	2,298,235.00	
CLIN 0003	AC	17,832,987.00	
<b>CLIN 0003</b>	AD	0.00	
CLIN 0003	AE	7,500,000.00	
CLIN 0003	AF	3,300,000.00	
CLIN 0003	AG	17,192,400.00	
<b>CLIN 0003</b>	AH	700,000.00	
CLIN 0003	AM	17,045,000.00	
CLIN 0003	AN	5,800.00	
CLIN 0003	AP	20,779,000.00	
CLIN 0003	AS	0.00	
CLIN 0003	AT	6,984,678.52	
CLIN 0003	AW	100,000.00	
CLIN 0003	AY	550,000.00	
			94,288,100.52

CLIN 0005	BA	24,527,878.00	
CLIN 0005	BB	146,000.00	
CLIN 0005	BC	72,000.00	
CLIN 0005	BD	85,000.00	
CLIN 0005	BE	100,000.00	
	BF	100,000.00	
CLIN 0005		1,975,321.00	
CLIN 0005	BG		
CLIN 0005	ВН	38,018,908.00	
CLIN 0005	BL	0.00	
CLIN 0005	BZ	0.00	
		<del></del>	65,025,107.00
CLIN 0007AA	ВР	10,199,288.50	
		, ,	
			10,199,288.50
		-	10,177,200.50
		45.106.00	
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			447,966.00
		-	
CLIN 0009AB	AJ	200,000.00	
CLIN 0009AB	AK	85,000.00	
CLIN 0009AB	AL	45,000.00	
CLIN 0009AB	AQ	59,894.00	
	AQ AR	35,000.00	
CLIN 0009AB		-	
CLIN 0009AB	BK	3,455.00	
CLIN 0009AB	BN	81,685.00	
CLIN 0009AB	BU	350,000.00	
CLIN 0009AB	BV	9,000.00	
			869,034.00
CLIN 0013	AU	7,970,000.00	
CLIN 0013	AX	3,396,000.00	
CLIN 0013	AY	0.00	
CLIN 0013	ΑZ	19,412,000.00	
CLIN 0013	вј	7,896,673.34	
			38,674,673.34
		-	30,074,073.34
a. n	DW	0.00	
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	
		2000	0.00
CLIN 0017AA	BY	3,880,000.00	
CLIN 0017AA	BX	1,146,000.00	
CLIN 0017AA	BW	84,896,852.00	
CLIN WIAM	D 11	07,070,032.00	

002223

CLIN 0017AA	BZ	0.00	
CLIN 0017AA	KM	192,793,000.00	
CLIN 0017AA	KN	0.00	
CLIN 0017AA	KQ	66,151.00	
CLIN 0017AA	KS	0.00	
CLIN 0017AA CLIN 0017AA	KT KU	386,204,200.00	
CLIN 0017AA CLIN 0017AA	KY	2,203,183.00 0.00	
CLIN 0017AA	LC	200,000.00	
CLIN 0017AA	LD	7,943,648.00	
CLIN 0017AA	LE	0.00	
CLIN 0017AA	LH	400,000.00	
CLIN 0017AA	LJ	7,476.00	
CLIN 0017AA	LK	281,575,897.00	
CLIN 0017AA	LQ	235,566.00	
CLIN 0017AA	LS	6,069,616.00	
CLIN 0017AA	LT	530,377.00	
CLIN 0017AA	LU	\$9,100,000.00	
CLIN 0017AA	ĽV	\$1,957,265.00	
CLIN 0017AA	LW	\$255,567.00	
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$264,135,933.26	
CLIN 0017AA	MB	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
CLIN 0017AA	MD	\$8,573.00	
CLIN 0017AA	ME	\$0.00	
CLIN 0017AA	MF	\$261,492,519.00	
CLIN 0017AA	MH	\$213,390.00	
CLIN 0017AA	MJ	\$858,495.00	
CLIN 0017AA	MK	\$56,076.00	
CLIN 0017AA	ML	\$116,044.00	
		=	1,509,072,309.26
		-	
CLIN 0017AB	KL	118,250.00	
CLINOUTAB	KL	118,230.00	118,250.00
CLIN 0017AC	BZ	190,000.00	
	- <b>-</b>		190,000.00
		• . =	
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00 _	
		-	0.00

CLIN 0017AE	LL	173,798.00	173,798.00
CLIN 0017AH	KT	173,798.00	
			173,798.00
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
		-	26,660.00
CLIN 0021AA	KW	0.00	
			0.00
			0.00
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			0.00
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			0.00
CLIN 0022	KW	0.00	
			0.00
CLIN 0023	КХ	60,000.00	
CLIN 0023	KY	25,000.00	
CLIN 0023	KV	65,000.00	
CLIN 0023	LB	12,500.00	
CLIN 0023	LF	10,000.00	
CLIN 0023	LR	\$125,000.00	
			297,500.00
CLIN 0024	LA	13,508.00	
CLIN 0024	LG	62,000.00	
CLIN 0024	KZ	25,000.00	
CLIN 0024	KW	20,000.00	
CLIN 0024	LP	83,200.00	
			203,708.00
<b></b>			
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,080,404.00	
CLIN 0025	MA	0.00	

002225

			2,254,254.00
N 0026	LN	630,061.00	
			630,061.00
N 0027	LZ	1,751,384.00	
			1,751,384.00
N 0028	LM	329,972.00	
N 0028	MA	2,982,442.00	
N 0028	MG	6,262,095.00	
			9,574,509.00

7. In consideration of the modification agreed to herein as complete equitable adjustment for the proposal submitted via Raytheon letter JLENS-23414-11-054, dated 09 June 2011, the Contractor hereby Sec 130 (a)(b) releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.

(End of Summary of Changes)



ARABRIDATES	TOP COLICE	A THANK A A PRINT	TICATION OF CONTRACT	1.00	NTRACT	TID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRAC			ACATION OF CONTRACT	•	V		1 5
. AMENDMENT/MODIFICA	TION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO (Ifapplicable)
	(b)(6)	IR JUL II				1	
IS .	CODE	W9113M	7. ADMINISTERED BY (If other than item6)		CO	DE   S220	5A
UCACAGOCIARSTRAT	(b)(G)		DCMARAYTHEON				
	(b)(6)		50 APPLE HILL ORIVE MS T2FR2				
PO BOX 1500 HUNTSVILLE AL 35807-3801			TEWKSBURY MA 01876				
NAME AND ADDRES	SOFCONTRACTOR	(No., Street, County,	State and Zin Code)	9A. AN	MENDM	ENT OF SO	LICITATION NO.
RAYTHEON COMPANY		(,,,					
350 LOWELL ST. ANDOVER MA 01810-4400				9B. DA	TED (S	ee item i i	)
			•	104 1			
				X DASG	100. OF 50-98-C	CONTRAC 20001	T/ORDER NO.
			ļ t	IOB. D	ATED	(SEE ITEM	13)
DDE 05716		FACILITY COL	)F	X 30-Jan		(	,
	11,		PPLIES TO AMENDMENTS OF SOLIC	MOITATE	3		~
The above numbered solicit	tation is amended as set for	th in item 14. The hour and	date specified for receipt of Offer	is extende	ad, ſ	is not exten	ided.
,			ified in the solicitation or as amended by one of the				<del>-</del>
(a) By completing Items 8 a		•	it: (b) By acknowledging receipt of this amendmen			Per submitted:	
or (c) By separate letter or t	telegram which includes a r	eference to the solicitation	and amendment numbers. FAILURE OF YOUR A	CKNOWLED	<b>GMENT</b>		
			PRIOR TO THE HOUR AND DATE SPECIFIED				
			nge an offer already submitted, such change may be Iment, and is received prior to the opening hour ar		•	ller,	
ACCOUNTING AND			The state of the s		~··		
ACCOUNTING AND	AFFROFRIATION D	ATA (II lequieu):					
	12 TUICITI	EM ADDI JESONI V T	O MODIFICATIONS OF CONTRACTS	MARINERS			
			CTAORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORD			uthority) THE CHANGES SET FORTH I		AREA	ADE IN TH	IF.
	R NO. IN ITEM 10A.		,,		, , , , , , , , , , , , , , , , , , , ,		
						·	
			TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FAR			as changes in	paying
			RSUANT TO AUTHORITY OF:	(43.103(6)	<u> </u>		
FAR 43.103(a) (3), Muti		LIN LACO IIII O I C	MODANT TO NOTHINGT TOT.				
D. OTHER (Specify typ		authority)					
			· ·				
IMPORTANT: Contra	ctor 🔲 is not.	X is required to sign	this document and return 1	copies to th	e issuing	g office.	
DESCRIPTION OF AM	AENDMENT/MODIF	ICATION (Organized	by UCP section headings, including solicit	lation/contr	act subic	ect matter	
where feasible.)						out indition	
Modification Control N		(b)	· ,				
revise the DD254, Cor	ntract Security Classi	fication Specification	at no additional cost to the Government.	•			
•							
			A or 10A, as hereto fore changed, remains unchang	ed and in full	force and	effect.	
NAME AND TITLE	TYPE OF	orint) (h)(A)	LIGA, NAME AND TITLE OF CON	TRACTIN	OFFIC	FR (Tupe o	(b)
		(b)(6)	F				
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re of person at	thorized to sign)	]	(Signature of Contracting Office	cer)		10	7
10N TO 55 30		<u> </u>	1 ,				<u> </u>

EXC. TION TO SF 30 APPROVED BY OIRM 11-84 002227

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

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

TITLE	DATE	# OF PAGES	
Contract Security Classification Specification (DD Form 254). Revision 13 (Added per Modification P00235)	14 Apr 11	13	
JLENS Software Source Code Specifically Negotiated License, 0 License Number JLENS-SWLA-01 (Added per Modification P00166)	4 Sep 08 8		
CLIN 0017:  JLENS System Development and Demonstration (SDD) Program Statement of Work (Revised by Incorporating CSDR Plans dated 20 Febr 2007 in Appendix C per Modification P00136)	30 Nov 06 - Revised 20 Feb 07	37	
JLENS System Development and Demonstration (SDD) Program Statement of Work (Added per Modification P00187)	Revised 06 Apr 09	38	
JLENS System Development and Demonstration (SDD) Program Statement of Work, Revision 2 (Added per Modification P00207)	Revised 09 Mar 10	36	
	March 08	1 (b)(3)	(A)
Contract Data Requirements List (DD Form 1423) Exhibit A with Distribution List & Data Item Nos. B001 through B062	01 Dec 06	63	
(Replace Data Item Nos. B026 and B027, only Per Modification P00136)	Revised 05 Apr 07		
(Replace Data Item Nos. B048 and B049, only Per Modification P00143 & to add statement in Section A of Modification P00143)	Revised 24 Oct 07		
(Replace Data Item No. B033 only, per Modification P00161)	Revised 11 Jul 08	1	
Contract Data Requirements List (DD Form 1423) Exhibit A, Data Item Nos. B001 and B014 (Added per Modification P00187)	Revised 07 May 09	2	
Contract Data Requirements List (DD Form 1423) Exhibit A, Data Item Nos. B002 through B062 (less B014) (Added per Modification P00187)	Revised 20 Mar 09	60	

\*Added statement below to address weekends/Holidays: (In Mod P00143)

24 October 07

\*Per a mutual agreement between Raytheon and JLENS Product Office all Contract Data Requirements List (CDRL's) (DD Form 1423) are due on the next business day after the required due date if the due date falls on Saturday, Sunday or a Government Holiday. In addition, for any CDRL with a requirement to resubmit within 10 days or less after receipt of comments, where Raytheon receives the comments on a Friday, the timeframe for resubmittal will begin on the next business day. Statement added in Mod P00143 on 24 Oct. 2007.

GFE/GFP/GFS List for SDD	28 Nov	06 2
Replaced with Rev. B List	15 Oct (	07 6
**Add items below	Revised	22 Oct 07
For record-keeping purposes		
(Per Mod P00143)		
Replaced with Revision C List	09 Mar	09 12
(Per Modification P00183)		
Replaced with Revision D List	23 Feb	10 11
(Per Modification P00207)		

\*\*Per the DCMA and Raytheon is authorized rent free use on a non-interference use of (b)(4) the equipment listed below for utilization on JLENS Fire Control Radar Prime Contract DASG60-98-C-0001 for the period from 19 April 2007 through 30 September 2011.



Hereby added in Mod P00148 for tracking purposes:

Originated in Basic Contract:

Government Furnished Equipment - Spiral 1 (Spiral 1 Equipment Transferred to Government Contract DASG60-00-C-0091, DD Form 1149 (attached)

ea) (Re

1 List

(Revised 21 Nov 07)\*

20 Jun 03

25 Mar 07\*

34 pages 34 pages

Gov't Technical POC:

(b)(6)

Ship to address:

(b)(4)

\*NOTE: Items 1-1060 transferred to Contract DASG60-00-C-0091 per revised GFE list dated 21 Nov 07. Items 1061 – 1116 GFE items retained on Contract DASG60-98-C-0001 for Spiral 2 per GFE list dated 25 Mar 07.

JLENS Performance Specification, MIS-PRF-55628,

27 Jun 08

136

Revision A

(Added by reference per Modification P00168)

002229

Annex A to the JLENS Performance Specification, MIS-PRF-55628, Revision A (Added by reference per Modification P00168)	27 Jun 08	10
JLENS SDD DD250 Plan (Added per Modification P00207)	11 Dec 09	5
Performance Incentive Fee Criteria/Evidence (Revised per Modification P00227)	Undated	8
Engineering Change Proposal (ECP) MI-N3893, Revision 2, CDRL B039-005b	15 Nov 10	15
Engineering Change Proposal (ECP) MI-N3894, CDRL B039-006	18 Aug 10	16
Engineering Change Proposal (ECP) MI-N3895, CDRL B039-007	28 Sep 10	50
CLINs 0023 and 00024  JLENS Simulation Support SOW dated 28 January 2008  Simulation Support Tasks (Added per Mod P00160)	28 January 2008	2 pages (b)(3)(A)(i)&Title 10 Sec 130 (a)(b)
<u>CLIN 0025</u>		
JLENS Integrated Fire Control Demonstration Program Statement of Work, Revision 5 (Added per Modification P00211)	14 Sep 09	3
JLENS Integrated Fire Control Demonstration Program Program and Technical Clarification Description, incorporated herein by reference (Added per Modification P00211)	30 Mar 10	26
Contract Data Requirements List (DD Form 1423) Exhibit B, Data Items Nos. B001 through B004, with Data Item Descriptions (Added per Modification P00165)	16 Oct 07	19
Contract Data Requirements List (DD Form 1423), CLIN 0028, Exhibit B, Data Item Nos. B001 through B006 (Added per Modification P00211)	16 Jun 10	6
CLIN 0027		
JLENS System Integration Lab (SIL) Equipment List (Added per Modification P00196)	Undated 6	
Revision to System Integration Lab (SIL)	02 Aug 10	6

Equipment List (Added per Modification P00217)

(End of Summary of Changes)

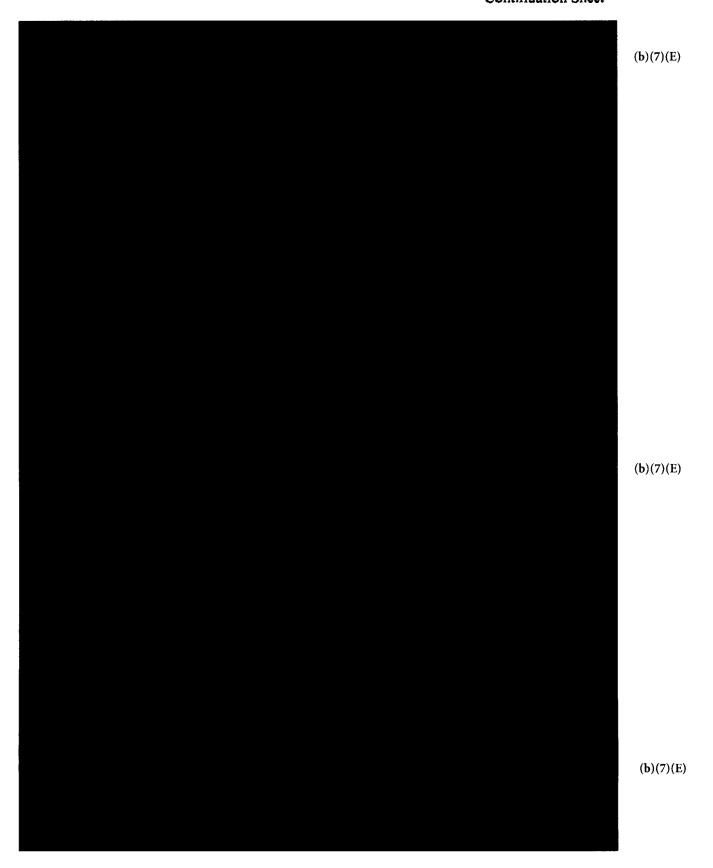
# DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

1. CLEARANCE AND BAFEGUARD	ING
FACILITY OLEANANCE REQUIRED	(b)(7)(E)
B LEVEL OF SAFEGUARDING REQUIRED	(b)(7)(E)

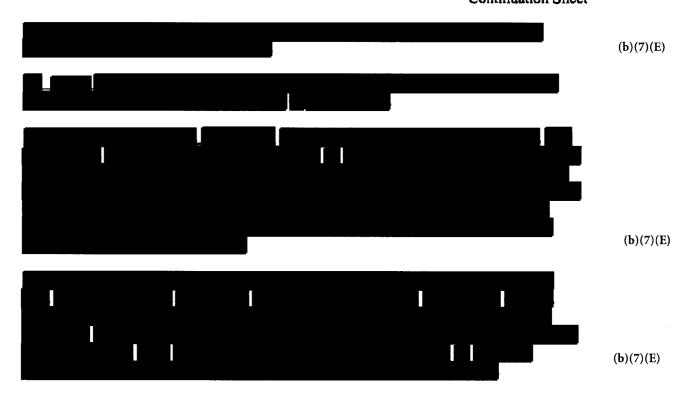
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(HIS SPECIFICATION IS FOR: (x and complete as	applicable)		3. TH	8 SPECIFICATION	VIS: (x and complate as a	oplicable)
DASG60-98-C-0001				a ORIGINAL (Complet	le dele in all cases)	DATE (YYMMOO) 19980113
D SUBCONTRACT NUMBER			X	b REVISEO (Supersed all previous spece)	13	20110414
c. SOLICITATION OR CYFIER NUMBER	DUE DATE (V	YMMDD)		c FINAL (Complete ite	mi5 ⊔n all cases)	DATE (YVMMOD)
4. THIS IS A FOLLOW-ON CONTRACT?	E8 🕅 NO. If	Yes, complete the foli	lowing:			
Classified material received or generated under —				ng Contreat Number	) is transferred to this (	follow-on contract.
5. IS THIS A FINAL DD FORM 254?	ES 🔀 NO. If	Yes, complete the foll	:gniwo			
in response to the contractor's request dated		retention of the	identific	d classified material	ie authorized for the p	eriod of
8. CONTRACTOR (Include Commercial and Government En	tily (CAGE) Code)					
e. NAME, ADDRESS, AND ZIP CODE	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	b. CAGE CODE			FICE (Name, Address, and	Zip Code)
Raytheon Company Integrated Defense Systems		05716		ense Security S over Field Office	ervice	
350 Lowell Street		05710		ich Drive, Suite 3	30	
Andover, MA 01810-4400				over, MA 0810-24		
			<u> </u>			
7. SUBCONTRACTOR a NAME ADDRESS AND ZIP CODE		b. CAGE CODE	1 c co	SNIZANT SECURITY OF	FICE (Name. Address, and a	Zup coode)
a symme, musiness, may air cove		U CAGE CODE	1 000	SHEART GEGORAL TOP	FIGE INDIA, ADDIESS, BIG E	IND COCIETY
8. ACTUAL PERFORMANCE a. LOCATION Same as Block 6a and secondary Test S	sites as	b CAGE CODE	c C00	GNIZANT SECURITY OF	FICE(Name, Address, and Z	gr Code)
directed by the JLENS Product Office						
9. GENERAL IDENTIFICATION OF THIS PROCU System Development and Demonstration (SDD) Office.	for the Joint La	and Attack Cruise N	fissile	Defense Elevated	Netted Sensor (JLE)	NS) Systems Product
	(b)(7)(E)					(b)(7)(E)
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		11. IN PERFORMIN	G THIS	CONTRACT, THE CO	NTRACTOR WILL:	
a COMMUNICATIONS SECURITY (COMSEC) INFORMATION	Acc	a. HAVE ACCESS TO C	LASSIFIE	D INFORMATION ONLY	AT ANOTHER CONTRACT	ORS
b RESTRICTED DATA	-	FACILITY OR A GOV				
c CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	-	o RECEIVE AND GENE				
d FORMERLY RESTRICTED DATA				ORE CLASSIFIED HARD	WARE	
o INTELLIGENCE INFORMATION:		e. PERFORM SERVICE		JIL OLAGON ICO ININD	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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f SPECIAL ACCESS INFORMATION		h. REQUIRE A COMSE				
g. NATO INFORMATION		A HAVE TEMPEST REC				
1. FOREIGN GOVERNMENT INFORMATION		J. HAVE OPERATIONS	SECURIT	Y (OPSEC) REQUIREME	NTS	
TED DISSEMINATION INFORMATION			USE THE	DEFENSE COURIER S	ERVICE	
, OFFICIAL USE ONLY INFORMATION N. OTHER (Specify) SEE (TEM #13		COTHER (Specify)  Require classified	сотри	er processing		
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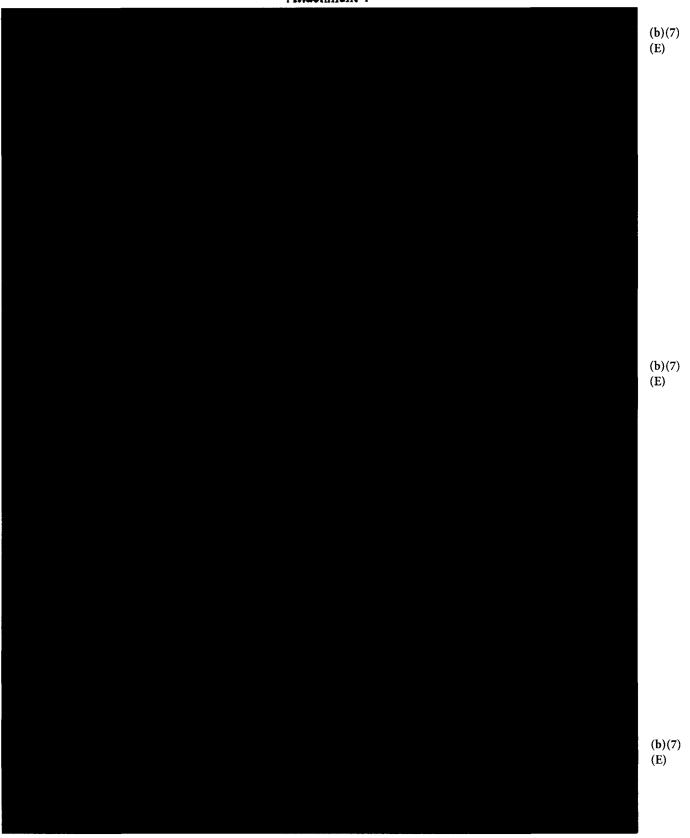


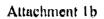
FOR OFFICIAL USE ONLY 002234

## Contract # DASG60-98-C-0001 DD254 Continuation Sheet



## Attachment 1



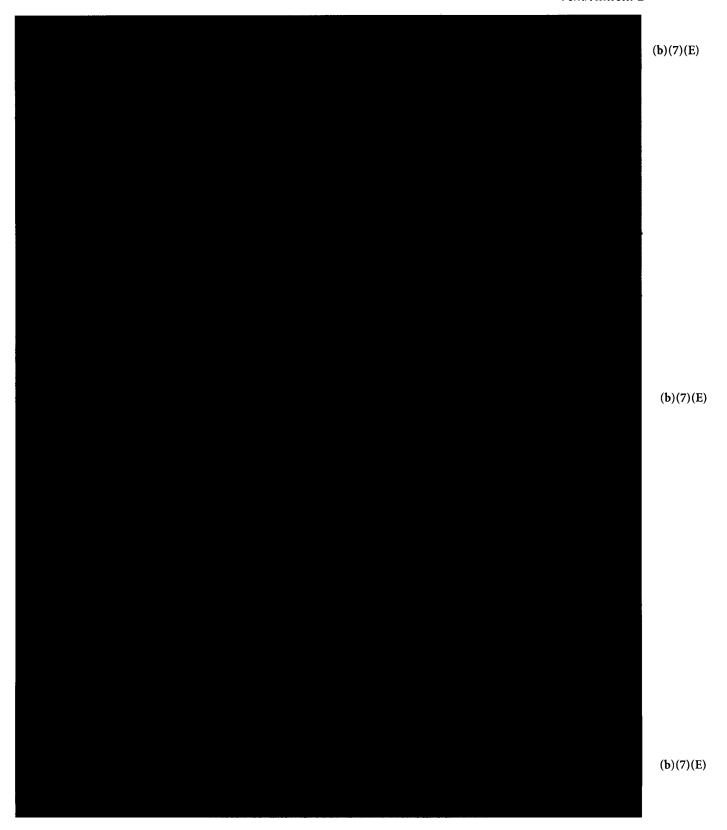


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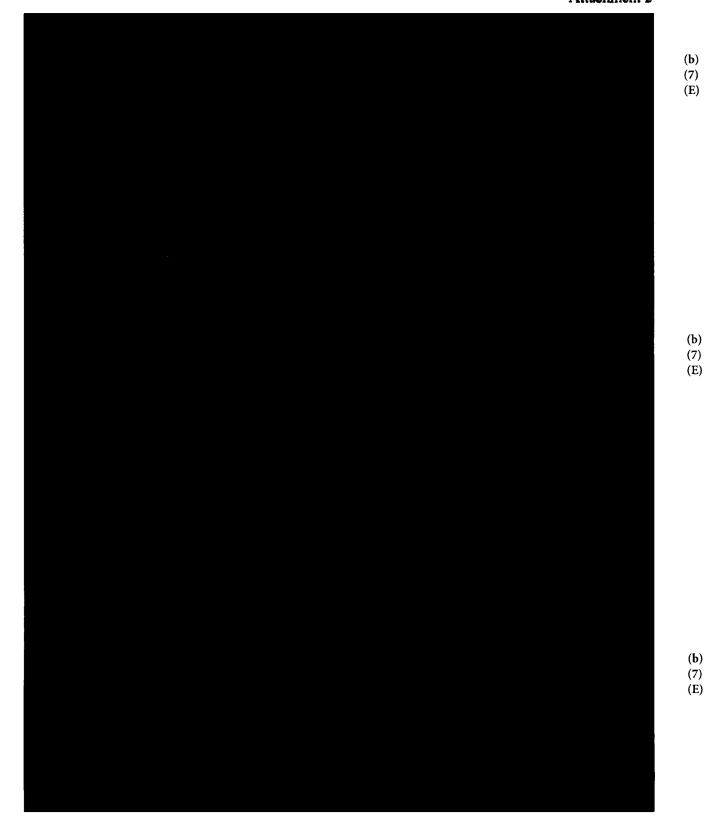
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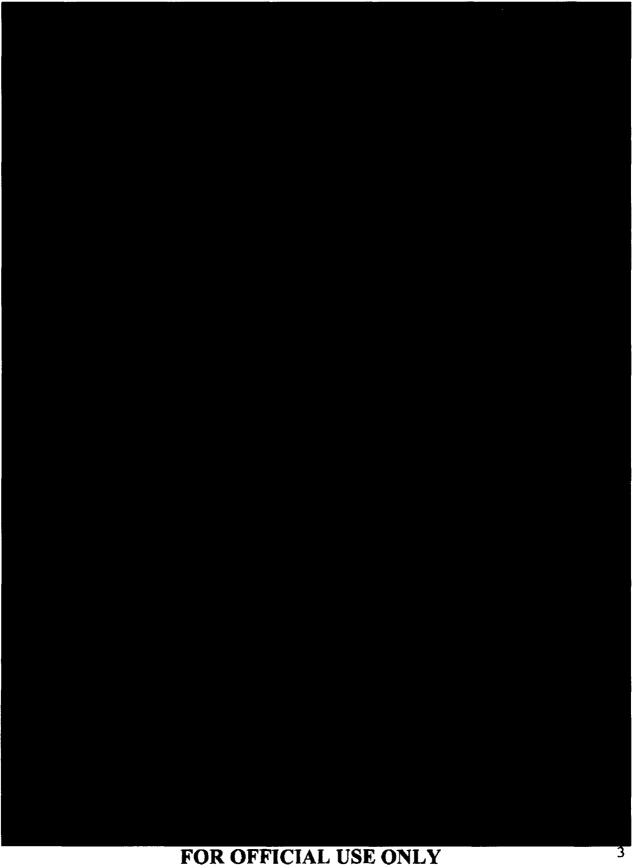
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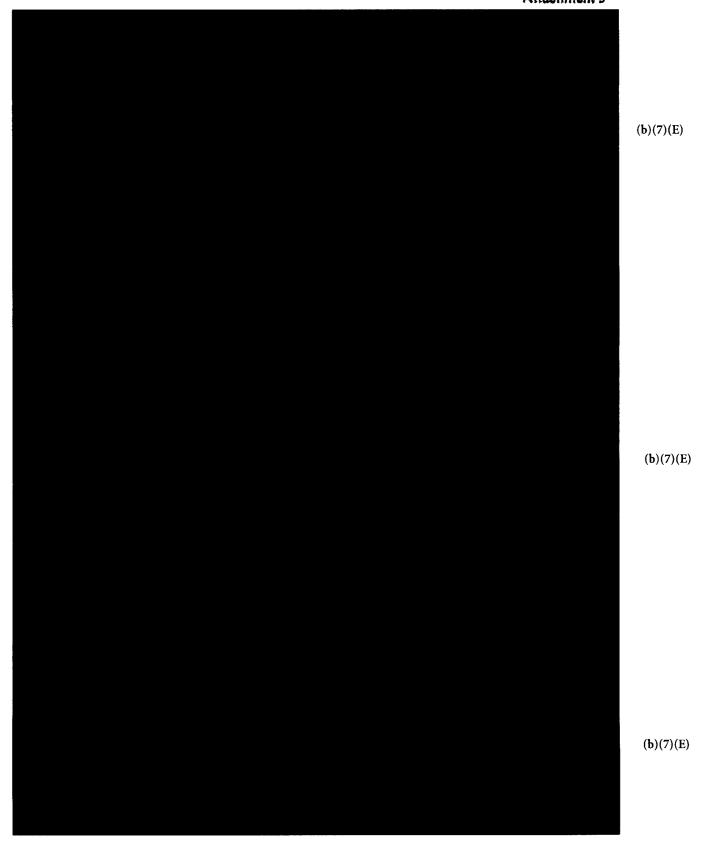




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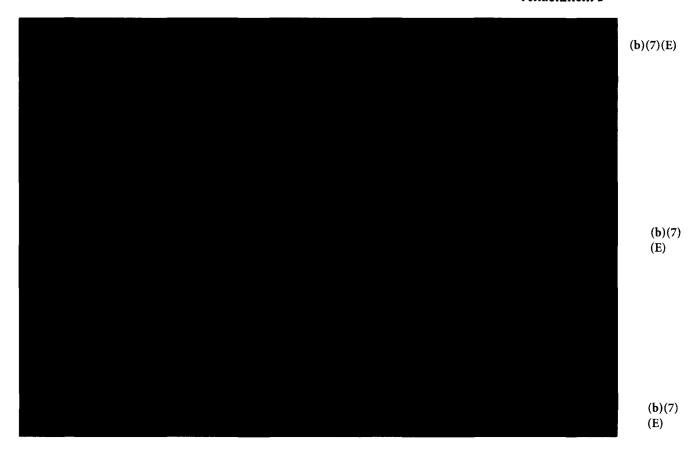
## Contract # DASG60-98-C-0001 DD Form 254 Attachment 2





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DD Form 254 Attachment 3



AMENDMENT OF SOLICIT	ATION/MODIF	TICATION OF CONTRACT	1. CONTRAC	TID CODE	PAGE OF PAG
ANTENDATE OF SOCIETI			V		1 5
AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO		5 PROJECT	NO (Ifapplicable)
00236	19-Jul-2011			<u> </u>	
SSUED BY CODE  ISASMDC/ARSTRAT  IMDC-RDC  O BOX 1500  IUNTSVILLE AL 35807-3801	W9113M	7. ADMINISTERED BY (Ifother than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S TZFR2 TEWKSBURY MA 01876	cc	DDE   <b>S220</b>	5A
NAME AND ADDRESS OF CONTRACT OR	(NIs Street County	State and Zin Code)	I QA AMENTA	VENT OF SO	LICITATION N
NAME AND ADDRESS OF CONTRACTOR RAYTHEON COMPANY 350 LOWELL ST ANDOVER MA 01810-4400	(No., Street, County,	state and Zip Code)	9B. DATED (S		
			<del></del>		T/ORDER NO.
	T		10B, DATED X 30-Jan-1998	(SEE ITEM	13)
DE 05716	FACILITY COL	DE L PPLIES TO AMENDMENTS OF SOLIC	1 00 0411 1000		
The above numbered solicitation is amended as set for	<del></del>		is extended.	is not exten	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a r RECEIVED AT THE PLACE DESIGNATED FOR TI REJECTION OF YOUR OFFER. If by virtue of this as provided each telegramor letter makes reference to the	eference to the solicitation HE RECEIPT OF OFFERS mendment you desire to cha	PRIOR TO THE HOUR AND DATE SPECIFIED inge an offer already submitted, such change may be	CKNOWLEDGMENT MAY RESULT IN made by telegramor le	гто ве	
ACCOUNTING AND APPROPRIATION D.	ATA (If required)				
	IFIES THE CONTRAC UANT TO: (Specify a DRDER IS MODIFIED TH IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FAR	M 14. N ITEM 14 ARE I E CHANGES (such		
D. OT HER (Specify type of modification and UNILA TERAL: FAR 52.243-2, Changes	authority)		<del></del>	<del></del>	
MPORTANT: Contractor X is not,	is required to sign	n this document and return	copies to the issuin	g office.	
DESCRIPTION OF AMENDMENT/MODIFICATION OF AME	JLENS Statement of Warformance Specificati	ork (SOW), dated 09 March 2010, para on (MIS-PRF-55628), paragraph 3.14.5.	graph 5.4, titled Sy	/stems	() le,
ept as provided herein, all terms and conditions of the do		PA or 10A, as heretofore changed, remains unchanged			or print)
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES OF AMERI	EMAIL:	1160	DATE SIGNED
S. SOITH WIST SIVOIT DROIN	100, prei di dicurist	B	S13		-Jul-2011
(Signature of person authorized to sign)		(Signature of Contracting Orra	cer)	19	-Jurzu I I
CEPTION TO SE 30		0.105.04	CT.	AND ADD TO	DN 4 2 0 / D 1 0

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84 002245

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

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### **SUMMARY OF CHANGES**

### 1. SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,618,600 from \$1,814,867,002.00 to \$1,816,485,602.00.

The following have been added by full text:

### **PURPOSE**

To conduct a demonstration of a persistent capability for the Surveillance System (SuS) over a fourteen (14) day period (twenty-four (24) hours/day) not later than 30 September 2011.

The purpose of the demonstration is to gather data in support of meeting the Aerostat Retrieval Cycle requirement as shown in paragraph 4, Table 1, Requirement/ Verification Cross Reference Matrix, 3.14.5.2, of the JLENS System Performance Specification (MIS-PRF-55628).

The fourteen (14) day SuS Demonstration will include continuous operation of the Platform subsystem, the Radar subsystem, and the CPG subsystem in a near-tactical configuration. The SuS Demonstration will include conducting, documenting, and analyzing (1) platform flight operations, (2) radar radiation, detection, and tracking of primary mission targets, (3) control of the SuS via the CPG, and (4) communication of radar information

(b)(3)(A) (i)&Title 10 Sec 130 (a)(b)

SuS Demonstration objectives will be developed by Raytheon and submitted to the JLENS Product Office (JPO) for approval thirty (30) days prior to the event. SuS Demonstration "quick look" results will be submitted to the JPO every twenty-four (24) hours during the fourteen (14) day event. A final report will encapsulate results and analysis for the SuS Demonstration events and will be delivered to the JPO thirty (30) after the fourteen (14) day SuS Demonstration completes.

## 2. SECTION B - SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 0017AA

The target cost has increased by from from 100 to 1

(5)4) (6)(4)

This includes an increase in target cost of money, and an increase in target fee of the state of target cost less facilities capital cost of money.

(DX4)

## B-17. INCENTIVE FEE FOR SUBCLIN 0017AA/CLIN 0018 (SEE H-19):

In accordance with FAR 52.216-7, entitled "Allowable Cost and Payments", and FAR 52.216-10, entitled "Incentive Fee", the total amount for reimbursement of cost and fee for performance under SubCLIN 0017AA/CLIN 0018 are set forth below:

Target Cost
Target Fee

Incentive Arrangement: Maximum Fee:
Minimum Fee:

( 12 d

(4)(d)

the amount by which the total allowable cost is less than the target cost until (P)(d) maximum fee is attained. Overrun: r the amount by which the total allowable cost exceeds the target cost until minimum fee is attained. FAR 52.216-10, INCENTIVE, paragraph (e)(1), is stated as follows: (e) Fee Payable. (1) The fee payable under this contract shall be the target fee increased because for every dollar that (b) 4 the total allowable cost is less than the target cost or decreased between the for every dollar that the total allowable cost (b)(4) exceeds the target cost. In no event shall the fee be greater than reent or less that cent of the target cost. (b)(4) B-18. TARGET COST, TARGET FEE, MINIMUM INCENTIVE FEE, MAXIMUM INCENTIVE FEE, AND INCENTIVE ARRANGEMENT FOR SUBCLIN 0017AA/CLIN 0018: SUBCLIN 0017AA - (Two SDD JLENS Systems) a. Target cost: (b)X4) b. Target fee: Minimum incentive fee: d. Maximum incentive fee: (4)(ط) e. Total target cost and target fee: \$1,578,737,155

## 3. SECTION G - CONTRACT ADMINISTRATION DATA

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to read as follows:

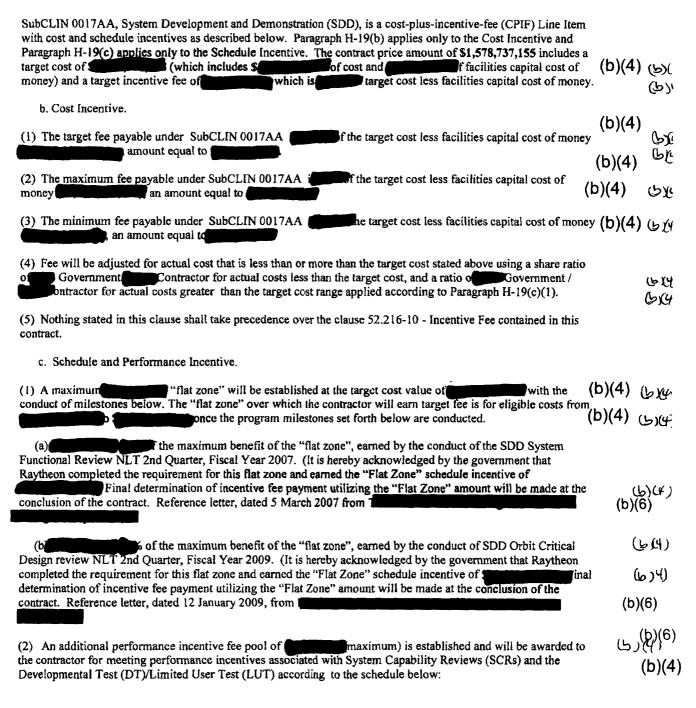
SUE	BCLIN 0017AA:	PRIOR	THIS MODIFICATION	CUMULATIVE TOTAL*	
(1)	Amount Required for Full Funding, Including Fee:	\$1,577,118,555	\$1,618,600	\$ 1,578,737,155	
(2)	Amount Allotted Under the LOF Clause for Payment of Costs:				(b )(c
(3)	Amount Separately Obligated for Payment of Fee:				( <del>)</del> 3(4)
(4) (5)	Total Amount Allotted and Obligated: Net Amount Required for Full Funding	\$1,509,072,309.26 \$ 68,046,245.74	\$ 0 \$1,618,600	\$1,509,072,309.26 \$ 69,664,845.74	(PU)

<sup>\*</sup> These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH)

SECTION H – SPECIAL CONTRACT REQUIREMENTS is changed as follows:

Paragraph H-19, <u>INCENTIVE FEE STRUCTURE AND PAYMENT FOR CLIN 0017, SYSTEM DEVELOPMENT AND DEMONSTRATION (SDD)</u>, subparagraphs a. and b., are revised as follows:

a. General.



(a) aximum) earned based on successful conduct of technical performance defined by SCR-1.	(b)(4)
(b) aximum) earned based on successful conduct of technical performance defined by SCR-2.	( )
(c) aximum) earned based on successful conduct of technical performance defined by SCR-3.	(b)(4)
(d) aximum) earned based on successful conduct of technical performance defined by LUT.	(P)(4)

- (e) The specific criteria/evidence and associated percentages related to successful completion of (a) through (d) above are defined in the Section J attachment entitled "Performance Incentive Fee Criteria/Evidence."
- (f) Following completion of each milestone in (a) through (d) above, the government will determine the amount of performance incentive fee earned. If it is determined that performance incentive fee is earned, the additional contract value will be added to the total value of the contract at the time the incentive is earned.
- (3) For Earned Value and cost reporting purposes, the target cost value of \$1,449,378,168 will be used.
  - d. Changes issued under FAR 52.243-2, Changes Cost Reimbursement

In the event of a change issued under FAR 52.243-2, Changes - Cost Reimbursement, it is agreed that changes to the performance and schedule incentive may be considered a part of the equitable adjustment. In the event that any Options to CLIN 0017 are added and exercised, the incentive fee for cost and schedule/performance applicable to the Option will be incorporated in accordance with the incentive fee structure of this provision.

(End of Summary of Changes)

AMENDMENT/MODIFICATION NO.  3 EFFECTIVE DATE  03-Aug-2011  ISSUED BY  CODE  W9113M  7 ADMINISTERED BY (Ifother than item		V		1 4	
00/10/2011			5. PROJECT	1 FNO (Įfappli	icable)
SSUED BY CODE MO112M 7 ADMINISTEDED BY (15-11-11-11-11-11-11-11-11-11-11-11-11-1					
SSUED BY CODE W9113M 7 ADMINISTERED BY (Ifother than item  JSASMDC/ARSTRAT  MDC-RDC  O BOX 1500 W8 T2F R2  TEVIKSBURY MA 01876	6)	Co	ODE S220	)5A	
NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		9A. AMENDN	MENT OF SC	DLICITAT	ION NO
RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400	H	9B. DATED (	SEE ITEM 1	1)	
	x	10A, MOD, O DASG60-98-0	F CONTRAC	CT/ORDER	R NO.
		10B. DATED			<del></del>
DDE 05716 FACILITY CODE	<b></b> 1 1	30-Jan-1998	`	•	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SO	LICITA	TIONS			
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOU RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIF REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change m provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT CONTRACT ORDER NO. IN ITEM 10A.  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORT CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRAT Office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF:  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  UNLATERAL: FAR 52.232-22, Limitation of Funds	IED MA ay be mad ur and da TTS/OR TEM 1 'H IN I'	Y RESULT IN le by telegramor lete specified.  DERS. 4. TEM 14 ARE HANGES (such	MADE IN T		
IMPORTANT: Contractor X is not, is required to sign this document and return	cop	ies to the issui	ng office.		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including so where feasible.)  Modification Control Number: (b)(6)  To add the line of accounting for funds in the amount of \$1,618,600 that were inadvertently omitted from P00236 and to incrementally fund SubCLIN 0017AA in the amount of \$2,087,000 for submission of an unlist (CDRL) B017, Integrated Support Plan, Sub-Plan entitled Deployment Transition Plan, as outlined in In Division 2 letter, JLENS-2011-036, dated 01 July 2011.	n SubC	LIN 0017AA ir to Contract Da	n Modification Ita Requirem	ents	
cept as provided herein, all terms and conditions of the document referenced in Item 9A or IOA, as heretofore changed, remains und					
	TINTK	ACT ING OFF	ICER (1 ype		(b)(6)
SA. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF C	$\overline{}$				
	)			C. DATE (b) 13-Aug-20	)(6)
A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF (b) (6  3. CONTRACTOR/OFFEROR  15C. DATE SIGNED				C. DATE (b) 13-Aug-20	)(6)

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Prescribed by GSA FAR (48 CFR) 53.243