			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	279,270,601.00	
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	
			977,227,502.00
CLIN 0017AB	KL	118,250.00	
CLIN OUT AD	146	110,230.30	118,250.00
			170,200.00
CLIN 0017AC	BZ	190,000.00	
CLIN 0017AC	BZ.	190,000.00	190 000 00
			130,000.00
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			0.00
CLIN 0017AE	LL	173,798.00	.== === ==
			173,798.00
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CLIN 0017AH	KT	173,798.00	470 700 00
			173,798.00

CLIN 0020AA CLIN 0020AA	KN KQ	0.00 26,660.00	
OLII VOLO, U	1100	25,500.50	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	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	ΚZ	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	1,227,200.00	
		-	2,401,050.00
CLIN 0026	LN	1,095,845.00	
		•	1,095,845.00

(End of Summary of Changes)

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SUMMARY OF CHANGES

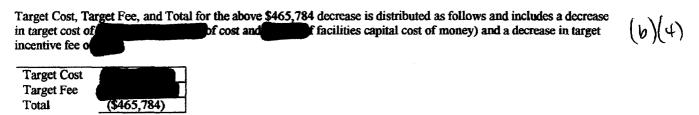
1. SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$465,784.00 from \$1,192,131,876.52 to \$1,191,666,092.52.

SUBCLIN 002601:



IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, is revised to add the following:

CLI	N 0026 :	P	RIOR	MOD	THIS IFICATION	CU	MULATIVE TOTAL	
(1)	Amount Required for Full Funding, Including Fee:	\$1,09	5,845	\$	0	\$1	,095,845	
(2)	Amount Allotted Under the LOF Clause for Payment of Costs:							LVS
(3)	Amount Separately Obligated for Payment of Fee:							(6)(4)
(4)	Total Amount Allotted and Obligated:	\$1,09	5,845	(\$465	5,784)	\$	630,061	
(5)	Net Amount Required for Full Funding	\$	0	\$ 465	,784	\$	465,784	

2. The following is an update to Modification P00189 showing a summary of funding by ACRN through Modification P00190:

<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	8,023,110.00
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,352,348.00
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
ΚX	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	\$279,270,601.00
LL	\$173,798.00
LM	\$1,227,200.00
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

3. The following is an update to Modification P00189 showing a summary of funding by CLIN by ACRN through Modification P00190:

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	A M	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	ВС	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	
	BL	0.00	
CLIN 0005		0.00	
CLIN 0005	BZ	0.00	05 005 407 00
		:	65,025,107.00
CLIN 0007AA	BP	10,352,348.00	
		•	10,352,348.00
		-	
01/11/000044	40	45,106.00	
CLIN 0009AA	AQ	45,100.00	
CLIN 0009AA	AV	- ·	
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	
OEII (OOO) ID	54	2,233.32	869,034.00
		•	000,001100
CLIN 0012	AU	7,970,000.00	
CLIN 0013	AX	3,396,000.00	
CLIN 0013		0.00	
CLIN 0013	AY		
CLIN 0013	AZ	19,412,000.00	
CLIN 0013	BJ	8,023,110.00	00.004.440.00
			38,801,110.00
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	
			0.00
		1	
CLIN 0017AA	BY	3,880,000.00	
	BX	1,146,000.00	
CLIN 0017AA	DΛ	1,170,000.00	
		001758	
		19711115X	

00/758

	84,896,852.00	BW	CLIN 0017AA
	0.00	BZ	CLIN 0017AA
	192,793,000.00	KM	CLIN 0017AA
	0.00	KN	CLIN 0017AA
	66,151.00	KQ	CLIN 0017AA
	0.00	KS	CLIN 0017AA
	386,204,200.00	KT	CLIN 0017AA
	2,203,183.00	KU	CLIN 0017AA
	0.00	KY	CLIN 0017AA
	200,000.00	LC	CLIN 0017AA
	7,943,648.00	LD	CLIN 0017AA
	0.00	LE	CLIN 0017AA
	400,000.00	LH	CLIN 0017AA
	7,476.00	LJ	CLIN 0017AA
	279,270,601.00	LK	CLIN 0017AA
	235,566.00	LQ	CLIN 0017AA
	6,069,616.00	LS	CLIN 0017AA
	530,377.00	LT	CLIN 0017AA
	\$9,100,000.00	LU	CLIN 0017AA
	\$1,957,265.00	LV	CLIN 0017AA
	\$255,567.00	LW	CLIN 0017AA
	\$68,000.00		CLIN 0017AA
077 007 000 00	\$66,000.00	LX	CLIN UUT /AA
977,227,502.00			
	118,250.00	KL	CLIN 0017AB
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	190,000.00	BZ	CLIN 0017AC
190,000.00	130,000.00	52	CLIN 0017AC
190,000.00			
	0.00	140.1	
	0.00	KN	CLIN 0017AD
	0.00	KS	CLIN 0017AD
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	173,798.00	LL	CLIN 0017AE
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	173,798.00	KT	CLIN 0017AH
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	. 0.00	KN	CLIN 0020AA
	26,660.00	KQ	CLIN 0020/4
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CLIN 0021AA	ĸw	0.00	
			0.00
OLINE CODIA A D	W	0.00	
CLIN 0021AB	KV		
CLIN 0021AB CLIN 0021AB	LB KX	· 0.00 0.00	
CLIN 0021AB	KY	0.00	
CLIN UUZ IAB	K1	0.00	
			0.00
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			0.00
CLIN 0022	кw	0.00	
OLIN OUZZ	100	0.50	0.00
		,	0.00
CLIN 0023	ΚX	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	
CENT 0024	L 1	33,233.00	203,708.00
		•	
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,227,200.00	
			2,401,050.00
CLIN 0026	LN	630,061.00	
			630,061.00
		•	

(End of Summary of Changes)

AMENDMENT OF SOLICI	TATION/MODII	CATION OF CON	TRACT	r	The state of the s	1. CONTRACT ID CODE		PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE				5. PROJECT	1 NO (Ifapplies	8 ble)
P00191	24AUG-09							
LISSUED BY CODE USASMOCARSTRAT	W9113M	7. ADMINISTERED BY (If other DCMARAYTHEON	r than item 6)	COI	DE S220	5A ·	
(b)(6)	7	MS TOFRE TENNSBURY MADES						
inomental a (O)(O)								
NAME AND ADDRESS OF CONTRACTOR	R (No., Street, County,	State and Zip Code)			9A. AMENDM	ENT OF SO	LICITATIO	IN NO.
200 LOWELL ST. ANDOVER MA 01810-4400					9B. DATED (S	E ITEM 11	1)	
				x	10A, MOD, OF DASG60-98-C-	CONTRAC	T/ORDER I	Ю.
			1		10B. DATED (
ODE 05716	FACILITY COL	PPLIES TO AMENDMENT	e or eou		30-Jan-1998	-		
Offic must acknowledge receipt of this smeadannt p (a) By completing item 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. Hiby virtue of this	copies of the secondary a reference to the solicitation THE RECEIPT OF OFFERS	it; (b) By acknowledging receipt of and annealment numbers. FAILUR: PRIOR TO THE HOUR AND DAT the on offer already submitted, such	This monder E OF YOUR E SPECIFIE	ACK! D MA	each copy of the off NOWLEDGMENT Y RESULT IN So by telegramor lets	IO BE		
provided each telegramor letter makes reference to the		ment, and is received prior to the o	pening hour	ad do	to specified.			
2. ACCOUNTING AND APPROPRIATION I See Schedule	PATA (II required)		1:					
13. THIS IT		O MODIFICATIONS OF CO	The second second second second			100		
IA. THIS CHANGE ORDER IS ISSUED PUR		T/ORDER NO. AS DESCRIE		_		ADE IN TE	102	
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT FAR 52.232-22, "Limitation of Funds" D. OTHER (Specify type of modification an	KTH IN ITEM 14, PURS IS ENTERED INTO PU	WANT TO THE AUTHORI	TYOFFA	R 43	.103(B).		Palme	
			100				La Carrolla	
IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIL		this document and return	1_		ics to the issuing	EPHIP/-		
where feasible.) Modification Control Number	10017AA in the amount	of \$1,500,000 and for CLIN	0025 in th	a am	ount of \$167,50	a	. (b)(d
cept as provided herels, ell terms and conditions of the		A or 10A, as hereto fire changed, re	upins unchar	god a				
ND TITLE OF SCAUDE CTORES	print)	16A. NAME AND THE		energy.	ACTINGOUS	HIL Type of		2-
	15C. DATE SIGNED		-	-	Bull	160	DATES	NED
	8-21-04	7 B				2 2	Aug	09
(Signature of person saturated to sign)	1,000	(Signature of Cont	nacting Off	ica)		-	J	10.00
CEPTION TO SF 30 PROVED BY ORM 11-84	3	0-105-04				IDARD FOR ribed by OSA		. 10-83)

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 \$1,667,500.00 from \$1,191,666,092.52 to \$1,193,333,592.52.

SUBCLIN 0017AA:

LK: 21 9 2040 5L 5L68 P172419E555L 255Y 4M9J730000 S01021 4M9J730000/94MJLE/4M5 was increased by \$1,500,000.00 from \$279,270,601.00 to \$280,770,601.00

Target Cost, Target Fee, and Total for the above increase of \$1,500,000 is distributed as follows and includes a increase in target cost of money) and a increase in target incentive fee of the second process in target cost less facilities capital cost of money.



Target Cost	
Target Fee	
Total	\$1,500,000

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:

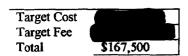
SUBCLIN	V 0017AA :		PRIOR	MOD	THIS DIFICATION	CUMULATIVE TOTAL*	
• •	ount Required for Full Funding, uding Fee:	s	1,588,455,486	\$	0	\$ 1,588,455,486	
• •	ount Allotted Under the LOF Clause Payment of Costs:						(LY.)
	ount Separately Obligated for ment of Fee:						(0)(4)
	l Amount Allotted and Obligated: Amount Required for Full Funding	S S	977,227,502 611,227,984	•	0,000 00,000)	\$ 978,727,502 \$ 609,727,984	

^{*} These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH)

SUBCLIN 002502:

Target Cost, Target Fee, and Total for the above \$167,500 increase is distributed as follows and includes a target cost of \$250,000 (and a target incentive fee of which it is a so of target cost less facilities capital cost of money) and a target incentive fee of target cost less facilities capital cost of money.

(b)(4)



(b)(4)

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

SUE	3CLIN 0025 :	PRIOR		THIS FICATION	CUMULATIVE TOTAL	
(1)	Amount Required for Full Funding, Including Fee:	\$6,718,379	\$	0	\$6,718,379	(,)
(2)	Amount Allotted Under the LOF Clause for Payment of Costs:					(b)
(3)	Amount Separately Obligated for Payment of Fee:					
(4)	Total Amount Allotted and Obligated:	\$2,401,050	\$167,5	00	\$2,568,550	
(5)	Net Amount Required for Full Funding	\$4,317,329	(\$167,5	500)	\$4,149,829	

2. SECTION H - SPECIAL CONTRACT REQUIREMENTS

INCREMENTAL FUNDING OF THE CONTRACT, is revised as follows:

Pursuant to the LIMITATION OF FUNDS clause, the sum of \$2,568,550 is presently allotted to CLIN 0025 and available for payment to cover the work to be performed hereunder.

2. The following is an update to Modification P00190 showing a summary of funding by ACRN through Modification P00191:

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	8,023,110.00
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,352,348.00
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	\$280,770,601.00
LL	\$173,798.00
LM	\$1,394,700.00
E173	¥1,007,700.00

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

3. The following is an update to Modification P00190 showing a summary of funding by CLIN by ACRN through Modification P00191:

CLIN	ACRN	FUNDING AMT	CLIN TOTAL
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
CLIN 000 I	AD	0.00	440,100.00
			440,100.00
CLIN 0003	AB	2,298,235.00	
CLIN 0003	AC	17,832,987.00	
	AD	0.00	
CLIN 0003	AD AE	7,500,000.00	
CLIN 0003	AE AF	3,300,000.00	
CLIN 0003		17,192,400.00	
CLIN 0003	AG	· · · · · · · · · · · · · · · · · · ·	
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	
-	=	72,000.00	
CLIN 0005	BC	85,000.00	
CLIN 0005	BD	•	
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 0005	BZ	0.00	
			65,025,107.00

CLIN 0007AA	вР	10,352,348.00	
			10,352,348.00
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
CLIN 0013	ΑU	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	8,023,110.00	
			38,801,110.00
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	KU	2,203,183.00	
CLIN 0017AA	KY	0.00	
CLIN 0017AA	LC	200,000.00	
CLIN 0017AA	LD	7,943,648.00 0.00	
CLIN 0017AA	LE LH	400,000.00	
CLIN 0017AA	LA	·	
		001764	7

CLIN 0017AA	LJ	7,476.00	
CLIN 0017AA	LK	280,770,601.00	
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	
			978,727,502.00
			170.00
CLIN 0017AB	KL	118,250.00	
02111 00 117 12		. 10,200.00	118,250.00
			110,200.00
CLIN 0017AC	BZ	190,000.00	
CLIN OUT AC	D 2	190,000.00	100,000,00
			190,000.00
01111004740	145.		
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			0.00
CLIN 0017AE	LL	173,798.00	
			173,798.00
0) (1) 0047411		470 700 00	
CLIN 0017AH	KT	173,798.00	470 700 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	кх	0.00	
CLIN 0021AB	ΚΥ	0.00	
02 (002) / (0		0.00	0.00
		•	0.00
CLIN 0024 4 C	V7	0.00	
CLIN 0021AC CLIN 0021AC	KZ LA	0.00 0.00	
CLIN UUZ IAC	<u> </u>	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	1,394,700.00	
		-	2,568,550.00
CLIN 0026	LN	630,061.00	
		_	630,061.00

(End of Summary of Changes)

AMENDMENT OF SOLI	CTTATION/MODIE	TCATION OF CON	TPAC	r	1. CONTRACT	ID CODE	PAGE	OF PAGES
AMENDMENT OF SOLI	CITATIONMODIF	ICATION OF CON	THAC	•	V		1	2
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQ NO.	1000		5. PROJECT	NO (Ifappli	osble)
P00192	25 AUG-09							
ISSUED BY COL		7. ADMINISTERED BY (Hoth	or hen itom 6)	COI	DE \$220	5A	
USASMOCIARSTRAT		DOMA RAYTHEON SO APPLE HILL DRIVE						7
and the same of th		M/ST2FR2	1:					
(b)(6)		TEMPERIARY MA CHERE						
							0	
NAME AND ADDRESS OF CONTRACT	FOR (No., Street, County, S	Rate and Zip Code)	1		9A. AMENDM	ENT OF SO	LICITAT	ON NO.
RAYTHEON COMPANY \$60 LOWELL ST.			11	-	on 54500 (5			
ANDOVER MA 81810-4100			1.		9B. DATED (S	SE LIEM II	,	
				x	10A MOD OF DASGEO-96-C	CONTRAC	TORDER	NO.
			1 .				-	
			-	x	10B. DATED (30-Jan-1998	SEE ITEM	13)	
ODE 05716	FACILITY COD	PPLIES TO AMENDMENT	en en					-
The shove nembered solicitation is assended as a			SOF BUL		is extended.	Tis not estab		
THE SPOAN SCHOOLS CONCENTION IN SERVICED IN	M LAND IS ADMITT. IN MOST SALE	- stering to smale drose	TIVE .	ш] = ===		
(a) By completing flows 8 and 15, and returning or (c) By separate letter or telegram which include RECEIVED ATTHE PLACE DESIGNATED F	des a reference to the solicitation at OR THE RECEIPT OF OFFERS P	RIOR TO THE HOUR AND DAT	E OF YOUR	ACK!	NOWLEDGMENT	OBE		
REJECTION OF YOUR OFFER. Hely virtue of provided each telegramor letter makes reference	this amodernt you desire to chee	go sa offer already submitted, such	dange may	beme	de by telegramer let	ter,		
		must, and is received prior to the o	pening hour	and de	me specified.	-	-	
. ACCOUNTING AND APPROPRIATIO	N DATA (If required)							
	SITEM APPLIES ONLY TO		THE RESERVE AND ADDRESS OF THE PARTY OF THE	1 12 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM			
	MODIFIES THE CONTRACT							
A. THIS CHANGE ORDER IS ISSUED P CONTRACT ORDER NO. IN ITEM I	URSUANT TO: (Specify and	thority) THE CHANCES SE	T FORTH	INI	TEM 14 ARE M	ADE IN TH	Œ	
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED T	TO REFLECT THE ADMIN	ISTRATI	VEC	HANGES (such a	s changes in	paying	
office, appropriation date, etc.) SET F	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		R 43	.103(B).			
C. THIS SUPPLEMENTAL AGREEMEN FAR 43.103(a)(3), Mutual Agreement of		SUANI TO AUTHORITY	OF:					
D. OTHER (Specify type of modification							-	
	-		1					
IMPORTANT: Contractor is not	. X is required to sign	this document and return	_1_	cop	ies to the issuing	office.		
DESCRIPTION OF AMENDMENT/MO	DIFICATION (Organized by	y UCF section headings, inc	luding solic	itatio	on/contract subject	ct matter	The	
where feasible.) Modification Control Number:								13
o extend the period of performance for (2 N 0023 and CLIN 0024 to	31 March 2010 at no addit	ional cost	to the	e government.			(9)
				-				•
						*		
				100				
pt as provided herein, all terms and conditions off	he document referenced in Item9A	or IOA as herstofen chanced an	milns nachten	and -	ed in 611 forward of	Bert		
THE AND TITLE OF SCHER (TVD		16A NAME AND TIT		_			print)	
STRUCTURE SECTION OF THE STRUCTURE					A LONG			
The second secon		TE		2				-
MAN JOJ	15C. DATE STONED	168-00-00	- 5.71///	101		16C.	DATE SI	INED
	8-25-09	B				- 1x	au	m
(Signature of person authorized to sign)	,	(Signature or Contr	scring On	loar)	BILLS LEEP TO	100		-
CEPTION TO SF 30	30-	-105-04	5			DARD FOR		₹10-83°
PROVED BY OIRM 11-84	median server	- 1010				tibed by OSA 48 CFR) 53.		
		MININ	B		rak (40 CERT 33.	273	

SUMMARY OF CHANGES

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

EXERCISE OF OPTION (Applicable to CLINs 0023 and 0024):

CLINs 0023 and 0024 of this contract may be incrementally exercised, at the unilateral option of the Government, at any time during the period of performance through 31 March 2010, up to the DPPH amount set forth in Section B of the contract.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 25-Sep-2009 LISSUED BY CODE W9113M 7. ADMINISTERED BY (If other than item DCMA RAYTHEON SOAPPLE HILL DRIVE) LISSUED BY USASMOC/ARSTRAT		I. CONTRACT	ID CODE	PAGE OF PAGE
D193 25-Sep-2009 ISSUED BY CODE W9113M 7. ADMINISTERED BY (If other than item DCMA RAYTHEON		V		1 2
ISSUED BY CODE W9113M 7. ADMINISTERED BY (If other than item	4	- Secondary	5. PROJECT	'NO (Ifspplicable)
DCMA RAYTHEON	4 (1)			
	m6)	co	DE \$220	5A
WAS I CETTAL DIVITE				
HUNTSVILLE AL 35807- (b)(6) M/S T2FR2 TEMKSBURY MA 01876				
8. NAME AND ADDRESS OF CONTRACT OR (No., Street, County, State and Zip Code)	11	9A. AMENDM	ENT OF SO	LICITATION NO
RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400		9B. DATED (S	EE ITEM 1	1)
	x	10A. MOD. OF DASG80-98-C	CONTRAC -0001	T/ORDER NO.
	-	10B. DATED	(SEE ITEM	13)
ODE 05716 FACILITY CODE		30-Jan-1998		The second second
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SO The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer		is extended.	is not exte	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment 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 mendment are considered as the contraction of the summendment of the solicitation and amendment numbers.	ndment on UR ACKN FIED MA	each copy of the of IOWLEDGMENT Y RESULT IN	то ве	
provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening ho 2. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRAC IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORT CONTRACT ORDER NO. IN ITEM 10A.	_		MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATORICE, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF			as changes in	n paying
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Incentive Fee Clause for CLIN 0026; FAR 52.232-22, "Limitation of Funds"	FAR 43	.103(b).		
D. OTHER (Specify type of modification and authority)	1 0			
IMPORTANT: Contractor is not, x is required to sign this document and return	600	ies to the issuin	g office	
		COLOR COLOR SECURIOR		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including so where feasible.) Modification Control Number:	Olicitatio	contract subj	ect matter	(4)(4)
To make adjustments to cost and fee to account for the underrun experienced on CLIN 0026.				
To make adjustments to cost and fee to account for the underrun experienced on CLIN 0026.				
To make adjustments to cost and fee to account for the underrun experienced on CLIN 0026.				
To make adjustments to cost and fee to account for the underrun experienced on CLIN 0026.				
To make adjustments to cost and fee to account for the underrun experienced on CLIN 0026.				
To make adjustments to cost and fee to account for the underrun experienced on CLIN 0026.				
	echanged a	nd in full force and	effect.	
ept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unc				or print)
scept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains uno 5A. NAME AND TITLE OF (ACTING OFFI		or print)
TEL STEEL	CONTR		CER (Type	
Scept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains une 5A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AM	CONTR	ACTING OFFI	CER (Type	C. DATE SIGNED
except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains und 5A. NAME AND TITLE OF SIGNER (Type or print)	CONTR	ACTING OFFI	CER (Type	

00/71/

SUMMARY OF CHANGES

1. SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$465,784.00 from \$1,811,943,450.00 to \$1,811,477,666,00. (NOTE: This decrease is due to an underrun experienced on CLIN 0026.)

2. SECTION B - SUPPLIES OR SERVICES AND PRICES

Λr.	IN.	0026

The target cost has decreased by from from the target profit/fee has increased by from from the total cost of this line item has decreased by \$465,784.00 from \$1,095,845.00 to \$630,061.00.

(b)(4)

3. SECTION G - CONTRACT ADMINISTRATION DATA

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

CLI	N 0026 :		PRIOR_	MOD	THIS DIFICATION		ILATIVI DTAL	E
(1)	Amount Required for Full Funding,							
	Including Fee:	\$	1,095,845	(\$465	,784)	\$630,0	61	
(2)	Amount Allotted Under the LOF Clause							1 315
	for Payment of Costs:							16/4)
(3)	Amount Separately Obligated for							
	Payment of Fee:							
(4)	Total Amount Allotted and Obligated:	S	630,061	S	0	\$630,0	61	
(5)	Net Amount Required for Full Funding	\$	465,784	(\$465	5,784)	\$	0	

*Allotted funds in the amount of \$30,034 have been transferred from cost to fee to account for the underrun experienced on CLIN 0026. In accordance with the contract incentive fee clause for CLIN 0026, the share ratio for an underrun is the contractor earned that the amount by which the total allowable cost was less than the target cost until the established maximum fee of \$\frac{1}{2}\frac{1}

(b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLI	CITATION/MODIF	ICATION OF CONTRACT	I. CONT	V CODE	PAGE OF	PAGES 8
AMENDMENT/MODIFICATION NO. 3194	3. EFFECTIVE DATE 06-Oct-2009	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplica	
USASMOC/ARSTRAT HUNTSVILLE AL 3	DE W9113M	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/ST2FR2 TEMASBURY MA 01876		CODE S220	5A	
S. NAME AND ADDRESS OF CONTRAC RAYTHEON COMPANY	TOR (No., Street, County, S	atate and Zip Code)	9A. AME	NDMENT OF SO	LICITATIO	ON NO.
350 LOWELL ST. ANDOVER MA 01810-4400				ED (SEE ITEM 11		
				D. OF CONTRAC 98-C-0001 ED (SEE ITEM		10.
CODE 05716	FACILITY COD		X 30-Jan-19		13)	
	AND RESTORED THE PARTY OF THE P	PPLIES TO AMENDMENTS OF SOLIC			- MITTER	100
REJECTION OF YOUR OFFER. If by virtue of provided each telegram or letter makes reference. ACCOUNTING AND APPROPRIATION.	of this amendment you desire to char e to the solicitation and this amend	PRIOR TO THE HOUR AND DATE SPECIFIED age an offer already submitted, such change may be ment, and is received prior to the opening hour a	e made by telegrar			
See Schedule	TO ITEM ADDI IEGONI V.T	O MODIFICATIONS OF CONTRACTO	MODDEDG	SI water		
7.700		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITH	A STATE OF THE PARTY OF THE PAR			
A. THIS CHANGE ORDER IS ISSUED I CONTRACT ORDER NO. IN ITEM		thority) THE CHANGES SET FORTH	IN ITEM 14 A	RE MADE IN TH	HE	
B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGREEME	FORTH IN ITEM 14, PURS	UANT TO THE AUTHORITY OF FAI	E CHANGES (R 43.103(B).	such as changes in	paying	
D. OTHER (Specify type of modification UNILATERAL: FAR 52.232-22, "Limitation")						
. IMPORTANT: Contractor X is no	ot, is required to sign	this document and return	copies to the i	ssuing office.	Buratile.	
DESCRIPTION OF AMENDMENT/Menter feasible.) Modification Control Number: To increase incremental funding for Sub-			itation/contract	subject matter		(4)
cept as provided herein, all terms and conditions of						
5A. NAME AND TITLE OF SIGNER (Ty	/pe or print)	TEL	MAIL	OFFICER (Type o	or print)	(
SB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES OF AMER	ICA		DATE ST	GNED /f
(Signature of person authorized to sign)	(Signature of Contracting Off	icer)		- 501-2005	(3)
XCEPTION TO SF 30	30	105.04		STANDARD FO	RM 30 (Res	V 10-87

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 \$23,000,000.00 from \$1,193,333,592.52 to \$1,216,333,592.52.

SUBCLIN 0017AA:

LY: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J730000 S01021 4M0J730000/04MJLE/4M5 was increased by \$23,000,000.00 from \$0.00 to \$23,000,000.00

The contract ACRN LY has been added.

Target Cost, Target Fee, and Total for the above increase of \$23,000,000 is distributed as follows and includes a increase in target cost of the cost and increase in target incentive fee of the cost and the cost of the cost and increase in target incentive fee of the cost and the cost the c

(b)(4)

Target Cost
Target Fee
Total
\$23,000,000

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 :		PRIOR	MOD	THIS IFICATION	CUMULATIVE TOTAL*	
(1)	Amount Required for Full Funding,						
	Including Fee:	\$	1,588,455,486	\$	0	\$ 1,588,455,486	
(2)	Amount Allotted Under the LOF Clause	_					_
	for Payment of Costs:						(4)(4)
(3)	Amount Separately Obligated for						(6)(4)
	Payment of Fee:						·
(4)	Total Amount Allotted and Obligated:	\$	978,727,502	\$23,0	00,000	\$1,001,727,502	
(5)	Net Amount Required for Full Funding	\$	609,727,984	(\$23,	(000,000	\$ 586,727,984	

^{*} 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 P00191 showing a summary of funding by ACRN through Modification P00194:

ACRN <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
	105,000.00
AQ	
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	8,023,110.00
BK	260,000.00
BL	0.00
ВМ	125,000.00
BN	103,000.00
BP	10,352,348.00
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
	118,250.00
KL	192,793,000.00
KM	• •
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	\$280,770,601.00
LL	\$173,798.00
LM	\$1,394,700.00
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	\$23,000,000.00

3. The following is an update to Modification P00191 showing a summary of funding by CLIN by ACRN through Modification P00194:

CLIN	ACRN	FUNDING AMT	CLIN TOTAL
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	440.400.00
			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	
		001776	

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
			94,200,100.32
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	BL	0.00	
CLIN 0005	BZ	0.00	
			65,025,107.00
CLIN 0007AA	BP	10,352,348.00	
			10,352,348.00
G/ IN 0000 A A	40	45 406 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
			477,000.00
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	BJ	8,023,110.00	
			38,801,110.00
CLIN 0017	BW	0.00	
		00177	7
		O = 1	•

CLIN 0017	KM	0.00	
OLII V 5577	101		0.00
CLIN 0017AA	BY	3,880,000.00	
CLIN 0017AA	вх	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 '	280,770,601.00	
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	\$23,000,000.00	
			1,001,727,502.00
CLIN 0017AB	KL	118,250.00	148 250 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
<u> </u>		470 700 00	
CLIN 0017AE	LL	173,798.00	172 700 00
			173,798.00
CLIN 0017AH	KT	173,798.00	
		001770	
		001778	

			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	
		- Marinda	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
		-	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
			200,700.00
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,394,700.00	
			2,568,550.00
CLIN 0026	LN	630,061.00	
			630,061.00
Ø-1.60	· (1)		

(End of Summary of Changes)

AMENDMENT OF SOLICI	TATION/MODIF	ICATION OF CONTRACT		I. CONTRAC	LID CODE	PAGEO	F PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 04-Nov-2009	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO (Ifapplio	
LISASMICARRITRAT (b)(6)	W9113M	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLEHILL DRIVE M/S T2FR2 TEM/SBURY MA 01876		o	DDE S220	5A	
NAME AND ADDRESS OF CONTRACTO	OR (No., Street, County, S	tate and Zip Code)	Г	9.A. AMENDA	ENT OF SO	LICITATI	ON NO.
350 LOWELL ST. ANDOVER MA 01810-4400				9B. DATED (SEE ITEM 1	1)	
			x	10A. MOD. O DASG60-98-0			NO.
			x	10B. DATED	(SEE ITEM	13)	
DDE 05716	FACILITY COD	E PLIES TO AMENDMENTS OF SOLI		30-Jan-1998			
The above numbered solicitation is amended as set				is extended.	is not exter		
or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to	R THE RECEIPT OF OFFERS P is amendment you desire to chan the solicitation and this amendr	RIOR TO THE HOUR AND DATE SPECIFIED ge an offer already submitted, such change may	D M.	AY RESULTIN ade by telegram or l			
. ACCOUNTING AND APPROPRIATION See Schedule	DATA (If required)						
	THE RESERVE OF THE PARTY OF THE	O MODIFICATIONS OF CONTRACT: T/ORDER NO. AS DESCRIBED IN ITI	700000	CVA INVENTOR			
A. THIS CHANGE ORDER IS ISSUED PUI CONTRACT ORDER NO. IN ITEM 10		thority) THE CHANGES SET FORTH	IN	ITEM 14 ARE	MADE IN T	HE	
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEMENT	RTH IN ITEM 14, PURS	UANT TO THE AUTHORITY OF FA			as changes is	n paying	
D. OTHER (Specify type of modification a UNILATERAL: FAR 52:232-22, "Limitation	TOTAL CONTRACTOR CONTR						
IMPORTANT: Contractor X is not,	is required to sign	this document and return	co	pies to the issuir	g office.	ALUE II	
A. DESCRIPTION OF AMENDMENT/MOD where feasible.) Modification Control Number:			itat	ion/contract sub	ject matter		(5)(1

ept as provided herein, all terms and conditions of th	e document referenced in Item 9.4	A or IOA, as heretoften changed remains unchar	nged	and in full force on	l effect		
A. NAME AND TITLE OF SIGNER (Type	Street St	16A NAME AND TITLE OF CO				or print)	(1)
		TEL		EMAIL:		7	()
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMER	RIC.			DATE S	1
(Signature of person authorized to sign)		(Signature of Contracting On	ricer		0	1-Nov-2009	()
CEPTION TO SF 30	30	-105-04			ANDARD FO	RM 30 (Re	v. 10-8

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 \$23,000,000.00 from \$1,216,333,592.52 to \$1,239,333,592.52.

SUBCLIN 0017AA:

LY: $21\,0\,2040\,5$ L 5L68 P172419E555L 255Y 4M0J730000 S01021 4M0J730000/04MJLE/4M5 was increased by \$23,000,000.00 from \$23,000,000.00 to \$46,000,000.00

increase in targe		of cost and	00 is distributed as follows and includes a facilities capital cost of money) and a cost less facilities capital cost of money.	(b)(4)
Target Cost				
Target Fee				
Total	\$23,000,000			

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:	<u>PRIOR</u>	THIS MODIFICATION	CUMULATIVE TOTAL*	
(1) Amount Required for Full Funding, Including Fee:	\$ 1,588,455,486	\$ 0	\$ 1,588,455,486	
(2) Amount Allotted Under the LOF Clause for Payment of Costs:				(2)(a)
(3) Amount Separately Obligated for Payment of Fee:				COJCTI
(4) Total Amount Allotted and Obligated:(5) Net Amount Required for Full Funding	\$ 1,001,727,502 \$ 586,727,984	\$23,000,000 (\$23,000,000)	\$1,024,727,502 \$ 563,727,984	

^{*} 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 P00194 showing a summary of funding by ACRN through Modification P00195:

ACRN	<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
вА	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	8,023,110.00
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,352,348.00
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
LÇ	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	\$280,770,601.00
LL	\$173,798.00
LM	\$1,394,700.00
LN	\$63 0,061.00
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	\$46,000,000.00

3. The following is an update to Modification P00194 showing a summary of funding by CLIN by ACRN through Modification P00195:

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 CLIN 0003	AY	550,000.00	
CLIN 0003	Ai	330,000.00 _	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	BH	38,018,908.00	
CLIN 0005	BL	0.00	
CLIN 0005	BZ	0.00 _	
		_	65,025,107.00
CLIN 0007AA	BP	10,352,348.00	
			10,352,348.00
		-	10,002,0100
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	вм	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
CLIN 0013	AU	7,970,000.00	
CLIN 0013 CLIN 0013	AX	3,396,000.00	
	AY	0.00	
CLIN 0013 CLIN 0013	AT AZ	19,412,000.00	
CLIN 0013 CLIN 0013	AZ. BJ	8,023,110.00	
CLIN 0013	DJ	0,023,110.00	38,801,110.00
		_	
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	
		001004	~

			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	280,770,601.00	
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	
		\$255,567.00	
CLIN 0017AA	LW	·	
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$46,000,000.00	
			1,024,727,502.00
CLIN 0017AB	KL	118,250.00	119 250 00
			118,250.00
CLIN 0017AC	BZ	190,000.00	
CENTOUTAG	O.L	100,000.00	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 CLIN 0020AA	KN KQ	0.00 26,660.00	
OLIN OOLONA	1/02	20,000.00	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	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	1,394,700.00	
			2,568,550.00
CLIN 0026	LN	630,061.00	
		******	630,061.00

(End of Summary of Changes)

AMEAUNI	EATL OF	SOLICI		ICATION OF CON		V		1	13
00196	FICATION NO).	3. EFFECTIVE DATE 05 NOU 09	4. REQUISITION/PURCHASE	REQ. NO.		5. PROJECT	NO (Ifapplica	ole)
SSUED BY SASMOC/ARSTRAT (I	0)(6)	CODE	VV9113M	7. ADMINISTERED BY (Ifother DCMA RAYTHEON SO APPLE HILL DRIVE MS T2FR2 TEWKSBURY MA 01876	rthan (tem6)	o	ODE \$220	5A	
NAME AND ADD		ONTRACTO	R (No., Street, County, S	tate and Zip Code)		9A. AMENDI	MENT OF SO	LICITATIO	N NO
350 LOWELL ST. ANDOVER MA 01810-44	00					9B. DATED (
					x	10A. MOD. O DASG60-98-			10.
DE 05716			FACILITY COD	8	×	10B. DATED 30-Jan-1998	(SEE ITEM	13)	
		1	1. THIS ITEM ONLY AF	PLIES TO AMENDMENT	S OF SOLICIT	ATIONS			
RECEIVED AT THE REJECTION OF YOU provided each telegra	PLACE DESI JR OFFER. H mor letter mak	GNATED FOR by vistue of this es reference to the	THE RECEIPT OF OFFERS P	ad amendment numbers. FAILURI RIOR TO THE HOUR AND DAT ge so offer already submitted, such sent, and is received prior to the o	E SPECIFIED M.	AY RESULTIN ide by telegramor l			
See Schedule	ND APPRO					The state of	-		
		The second secon	CONTRACTOR OF THE PARTY OF THE	MODIFICATIONS OF CO F/ORDER NO. AS DESCRIE	Service and the service of the servi	TANKE TO SECURE THE PARTY OF TH			
B. THE ABOVE NO office, appropria	UMBERED of ation date, e	CONTRACT tc.) SET FOI REEMENT	/ORDER IS MODIFIED 7 KTH IN ITEM 14, PURSI IS ENTERED INTO PUR	thority) THE CHANGES SE TO REFLECT THE ADMIN UANT TO THE AUTHORI SSUANT TO AUTHORITY	ISTRATIVE O	HANGES (such			
D. OTHER (Specify									
MPORTANT: Co	ontractor [is not,	X is required to sign	this document and return	1 coj	ies to the issuit	ng office.		T/m
where feasible.) Modification Cont incorporate CLN nalysis and indepe	rol Number: 0027 to pro ndent softw	vide support	equipment to be used in tion and validation. The	y UCF section headings, inc the government System In delivery date for this equip	legration Lab (ment is Augus	(SL) for software 2010.	are performa		(b)(d)
pt as provided hereiu, a	II terms and co	nditions of the	document referenced in Item9A (b)(6)	or 10A, as hereto fire changed, re- 16A. NAME AND TIT)(6) (
		-	15C. DATE SIGNED	fto:		E	160	DATE SIC	NED
(Signature of perso	on authorize	d to sign)	5 How 2009	(Signature of Conti	racting Officer		= 5	Nov	091
CEPTION TO SF 3	0	10 0.04)	30	105-04 0 1 7 88	- India	STA	ANDARD FOI scribed by GS/		. 10-8

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 1,751,384.00 from 1,811,477,666.00 to 1,813,229,050.00.

2. SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0027 is added as follows:

ITEM NO 0027	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$1,751,384.00
	System Integration Lab (S	SIL) Equipment			, ,
	CPIF				
4	The contractor shall provi Section J for the governm Delivery of the equipment the following address: Redstone Arsenal, Alabar shipped upon receipt and material is procured and re by the government at dest the equipment, the contract telephone number, and adduring inspection and according	ent SIL located at t is required by Au ma 35898. acceptance by the eccived. All equi- ination (Redstone ctor will provide to dress of the Rayth	Redstone Arsigust 2010 and server contractor and pment will be Arsenal, AL).	enal, Alabama. I should be shipped to DG-D, Building 5400, rs procured should be I not held until all other inspected and accepted Prior to shipment of t with the name,	(b)(6) (b)(3)(A)(i)&Title 10 Sec 130 (a)(b
	FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
			TOTAL 1	CGT COST + FEE	\$1,751,384.00*
	includes a target cost of fee of the high is	target cos	f cost and		of money) and a (b)(4)

SUBCLIN 002701 is added as follows:

Page 3 of 13 **UNIT PRICE** ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **AMOUNT** 102701 Funding for CLIN 00027 **CPIF** FOB: Destination TARGET COST TARGET FEE \$1,751,384.00 TOTAL TGT COST + FEE ACRN LZ \$1,751,384.00* *This includes a target cost of f facilities capital cost of money) and a (b)(4) f cost and of target cost less facilities capital cost of money. target fee of which is The following Section B clauses are hereby added: **INCENTIVE FEE FOR CLIN 0027:** 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 CLIN 0027 is set forth below: (b)(4) **Target Cost** Target Fee Incentive Arrangement: Maximum Fee: Minimum Fee: (Share Ratio: Government/Contractor) r the amount by which the total allowable cost is less than the target cost until (b)(4) maximum fee is attained. Overrun: 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 by the cents for every dollar that cents for every dollar that the total allowable cost the total allowable cost is less than the target cost or decreased by exceeds the target cost. In no event shall the fee be greater than ercent or less that ercent of the target cost.

TARGET COST, TARGET FEE, MINIMUM INCENTIVE FEE, MAXIMUM INCENTIVE FEE, AND

INCENTIVE ARRANGEMENT FOR CLIN 0027:

Target cost:

CLIN 0027 - (JLENS System Integration Laboratory (SIL) Equipment

b. Target fee:

Minimum incentive fee:



Maximum incentive fee:

\$1,751,384

3. SECTION E - INSPECTION AND ACCEPTANCE

Total target cost and target fee:

The following Acceptance/Inspection Schedule was added for CLIN 0027:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

4. 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 \$1,751,384.00 from \$1,239,333,592.52 to \$1,241,084,976.52.

SUBCLIN 002701:

Funding on SUBCLIN 002701 is initiated as follows:

ACRN: LZ

Acctng Data: 21 9 2040 5L 5L68 P172419E555L 255Y 4M9J732300 S01021 4M9J732300/94MJLE/4M5

Increase: \$1,751,384.00

Total: \$1,751,384.00

Target Cost, Target Fee, and Total for the above \$1,751,384 is distributed as follows and includes a target cost of facilities capital cost of money) and a target incentive fee or f cost and of target cost less facilities capital cost of money. which is



Target Cost

Target Fee Total

\$1,751,384

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, is revised to add the following:

CLIN 0027:

THIS

CUMULATIVE

(1) Amount Required for Full Funding,

PRIOR

MODIFICATION

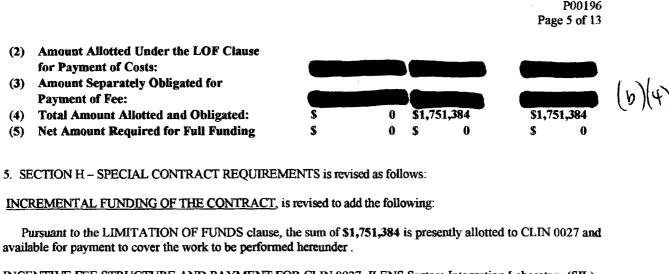
TOTAL

Including Fee:

\$1,751,384

\$1,751,384

00/79/



INCENTIVE FEE STRUCTURE AND PAYMENT FOR CLIN 0027, JLENS System Integration Laboratory (SIL) Equipment, is added as follows:

a. General.

CLIN 0027, JLENS System Integration Laboratory (SIL) Equipment, is a cost-plus-incentive-fee (CPIF) line item with cost incentives as described below. The contract price amount of \$1,751,384 includes a target cost of facilities capital cost of money) and a target incentive which includes of cost and of target cost less facilities capital cost of money. fee of hich is

- b. Cost Incentive. (1) The target fee payable under CLIN 0027 is f the target cost less facilities capital cost of money an amount equal to (2) The maximum fee payable under CLIN 0027 is of the target cost less facilities capital cost of money an amount equal to (3) The minimum fee payable under CLIN 0026 is the target cost less facilities capital cost of money an amount equal to (4) Fee will be adjusted for actual cost that is less than or more than the target cost stated above using a share ratio Contractor for actual costs less than the target cost, and a ratio of Government / Government /
- ontractor for actual costs greater than the target cost. (5) Nothing stated in this clause shall take precedence over the clause 52.216-10, Incentive Fee, contained in this
- 6. SECTION J LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

contract.

TITLE DATE # OF PAGES

Contract Security Classification Specification (DD Form 254), 14 May 2009 Revision 11 (Added per Modification P00187) (DD Form 254 mailed via US Postal Service)

001792

JLENS Software Source Code Specifically Negotiated License, 0 License Number JLENS-SWLA-01 (Added per Modification P00166)	4 Sep 08	8	
CLIN 0017: ILENS 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	
(Figure per Modernation Footor)	March 08	1	(b)(3)(A) (i)&Title 10 Sec 130 (a)(b
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:	- 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 15 Oct 07 Replaced with Rev. B List 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)

(In Mod P00143)

(b)(4)

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)(b)(3)(A) Hereby added in Mod P00148 for tracking purposes: Originated in Basic Contract: 20 Jun 03 1 List Government Furnished Equipment - Spiral 1 (Spiral 1 Equipment Transferred to Government 25 Mar 07* 34 pages 34 pages (Revised 21 Nov 07)* Contract DASG60-00-C-0091, DD Form 1149 (attached) (b)(6)Gov't Technical POC: 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. 136 27 Jun 08 JLENS Performance Specification, MIS-PRF-55628, Revision A (Added by reference per Modification P00168) 10 27 Jun 08 Annex A to the JLENS Performance Specification, MIS-PRF-55628, Revision A (Added by reference per Modification P00168) CLINs 0023 and 0024 2 pages 28 January 2008 JLENS Simulation Support SOW dated 28 January 2008 (b)(3)(A)Simulation Support Tasks (Added per Mod P00160) CLIN 0025 3 JLENS Integrated Fire Control Demonstration Program 14 Jan 08 Statement of Work, Revision 3 (Added per Modification P00165) 001794

**Per the DCMA and

JLENS Integrated Fire Control Demonstration Program Program and Technical Clarification Description, incorporated herein by reference (Added per Modification P00165)	25 Jul 08	17
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

CLIN 0027

JLENS System Integration Laboratory (SIL)

Equipment List
(Added per Modification P00196)

7. The following is an update to Modification P00195 showing a summary of funding by ACRN through Modification P00196:

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
вн	38,018,908.00
BJ	8,023,110.00
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,352,348.00
BU	350,000.00
BV	9,000.00
BW	84,896,852.00
BX	1,146,000.00
BY	3,880,000.00
<u> </u>	190,000.00
BZ	118,250.00
KL	192,793,000.00
KM	0.00
KN	
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
FD	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	\$280,770,601.00
LL	\$173,798.00
LM	\$1,394,700.00
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	\$46,000,000.00
LI	47 0,000,000.00

 $8. \ \,$ The following is an update to Modification P00195 showing a summary of funding by CLIN by ACRN through Modification P00196:

CLIN	<u>ACRN</u>	FUNDING AMT	CLIN TOTAL
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	440 400 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
		04 507 679 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	BL	0.00	
CLIN 0005	BZ	0.00	
			65,025,107.00
CLIN-0007AA	ВР	10,352,348.00	
			40.252.240.00
			10,352,348.00
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	
		00/797	
		001111	

		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 8,033,140,00
CLIN 0013	BJ	8,023,110.00 38,801,110.00
		38,007,110.00
CLIN 0017	вw	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 2,203,183,00
CLIN 0017AA CLIN 0017AA	KU 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	280,770,601.00
CLIN 0017AA	LQ	235,566.00
CLIN 0017AA	LS	6,069,616.00
CLIN 0017AA	LT	530,377.00
CLIN 0017AA	F.	\$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	\$46,000,000.00	
			1,024,727,502.00
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	
02.11 00 17712	<u></u>	170,700.00	173,798.00
CLIN 0017AH	KT	173,798.00	
CENT COTTACT	Ki	173,790.00	173,798.00
		•	<u></u>
CLIN 0020AA CLIN 0020AA	KN KQ	0.00 26,660.00	
			26,660.00
CLIN 0021AA	KW	0.00	
		•	0.00
CLIN 0021AB	ΚV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB CLIN 0021AB	KX KY	0.00 0.00	
OLIN GOZ IAD	KI	0.00	0.00
		•	
CLIN 0021AC CLIN 0021AC	KZ LA	0.00 0.00	
OLIN GOZIAG	<u> </u>	0.00	0.00
		*	AND ADDRESS OF THE CONTRACT OF
CLIN 0022	KW	0.00 _	0.00
		•	0.00
CLIN 0023	KX	60,000.00	
CLIN 0023	KY	25,000.00	
CLIN 0023	KV	65,000.00	
		001799	

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	ΚZ	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	1,394,700.00	
			2,568,550.00
CLIN 0026	LN	630,061.00	
			630,061.00
CLIN 0027	LZ	1,751,384.00	
			1,751,384.00

(End of Summary of Changes)



(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

Page 1 of 6

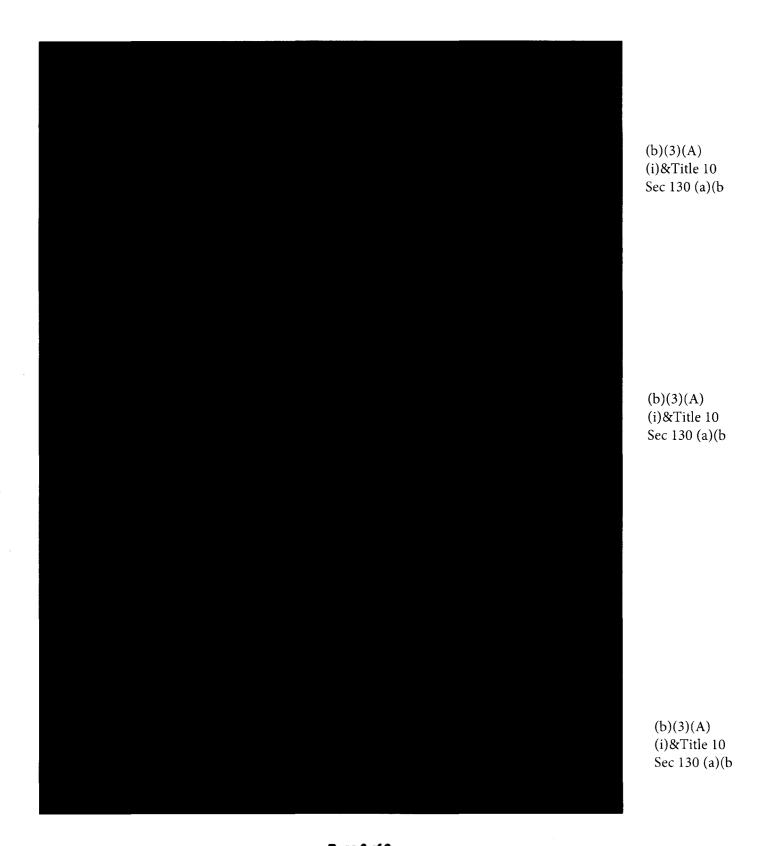


(b)(3)(A) (i)&Title 10 Sec 130 (a)(b

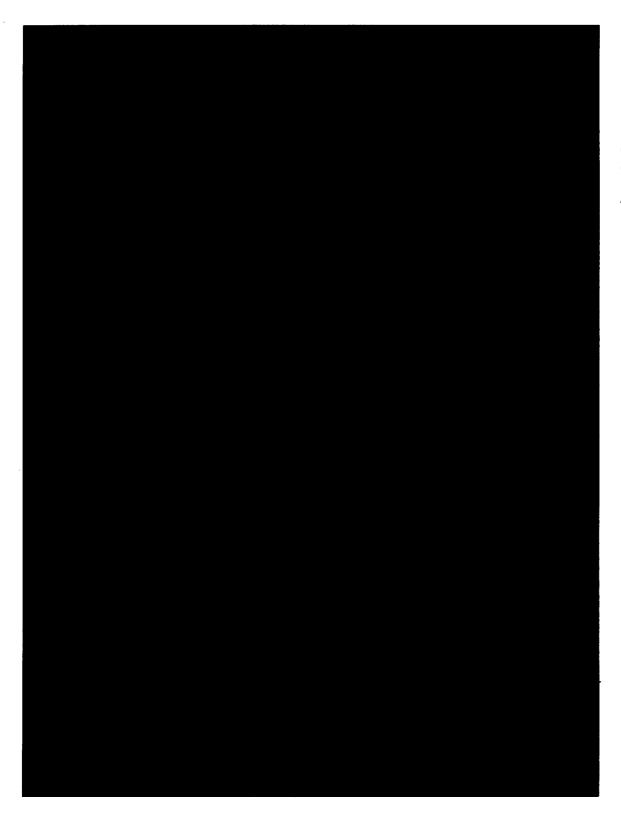
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(b)(3)(A) (i)&Title 10 Sec 130 (a)(b

Page 2 of 6



Page 3 of 6

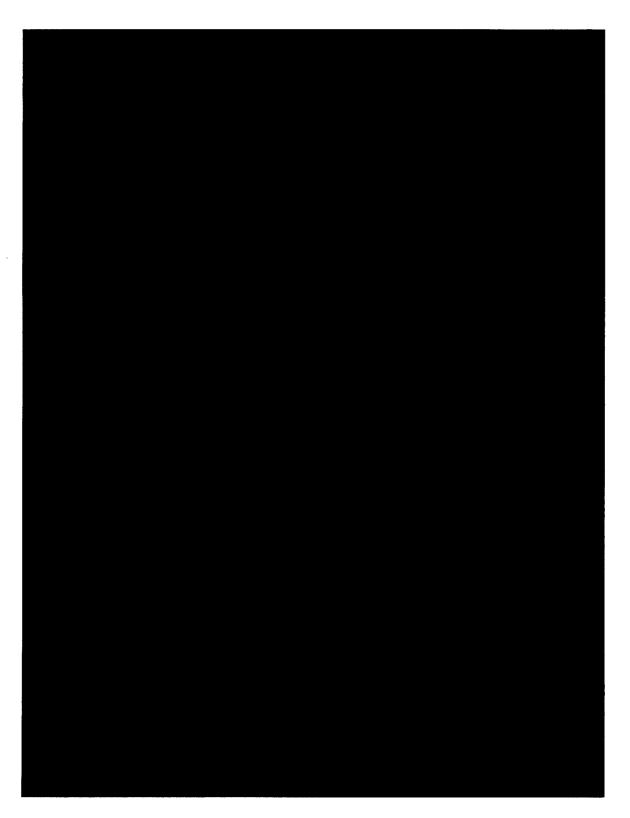


(b)(3)(A) (i)&Title 10 Sec 130 (a)(b

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

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

Page 4 of 8



(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

Page 5 of 6



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

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

Page 6 of 6

AMENDMENT OF SOLICIT	ATION/MODIF	ICATION OF CONTRACT		v	1	8
AMENDMENT/MODIFICATION NO. .0197	3. EFFECTIVE DATE 23-Nov-2009	4. REQUISITION/PURCHASE REQ. NO.	į	5. PROJECT	NO.(Ifspp)	icable)
ISSUED BY CODE USASMOCARSTRAT HURISPILLE AL 35 (b)(6)	W9113M	7. ADMINISTERED BY (If other than item 6) CODE S2205A DCMA RAYTHEON 50 APPLE HILL DRIVE M/ST2FR2 TEM/SBURY MA 01676				
NAME AND ADDRESS OF CONTRACTOR RAYTHEON COMPANY	(No., Street, County, S	Rate and Zip Code)	Γ	9A. AMENDMENT OF SC	LICITAT	TON NO.
360 LOWELL ST. ANDOVER MA 01810-4400				9B. DATED (SEE ITEM 1		
			X	10A. MOD. OF CONTRAC DASGEO-98-C-0001 10B. DATED (SEE ITEM		R NO.
ODE 05716	FACILITY COD		x	30-Jan-1998	13)	
		PPLIES TO AMENDMENTS OF SOLI	CIT			V A
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER. Help virtue of this a provided each telegram or letter makes reference to the ACCOUNTING AND APPROPRIATION E	mendment you desire to chan e solicitation and this amend	ge an offer already submitted, such change may	be m	nde by telegram or letter,		
		O MODIFICATIONS OF CONTRACT	Carlo Sal			
		T/ORDER NO. AS DESCRIBED IN IT		The second second second		
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT/						
office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENT AL AGREEMENT I	TH IN ITEM 14, PURS	UANT TO THE AUTHORITY OF FA			F-,	
D. OTHER (Specify type of modification and UNLATERAL: FAR 52 232-22. "Limitation of			20			-
IMPORTANT: Contractor X is not,		this document and return	co	pies to the issuing office.	The state of	
4. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: To increase incremental funding for SubCLIN			itat	ion/contract subject matter		(6)(6)
cept as provided herein, all terms and conditions of the c						
A. NAME AND TITLE OF SIGNER (Type of	r print)	TEL		EMAIL:	or print)	(y
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMER BY	RIC		DATE	
(Signature of person authorized to sign)		(Signature of Contracting Off	fice	r)	UVE	16
XCEPTION TO SF 30	21	105.04	90E	STANDARD FO	RM 30 (1	Per Wak

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 \$36,000,000.00 from \$1,241,084,976.52 to \$1,277,084,976.52.

SUBCLIN 0017AA:

LY: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J730000 S01021 4M0J730000/04MJLE/4M5 was increased by \$36,000,000.00 from \$46,000,000.00 to \$82,000,000.00

Target Cost, Target Fee, and Total for the above increase of \$36,000,000 is distributed as follows and includes a increase in target cost of increase in target incentive fee of the start of the start

(b)(4)

Target Cost
Target Fee
Total \$36,000,000

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:	PRIOR	THIS MODIFICAT	CUMULATIVE TION TOTAL*	
(1)	Amount Required for Full Funding, Including Fee:	\$ 1,588,455,486	\$ 0	\$ 1,588,455,486	
(2)	Amount Allotted Under the LOF Clause for Payment of Costs:) ,
(3)	Amount Separately Obligated for Payment of Fee:				(6)(4)
(4) (5)	Total Amount Allotted and Obligated: Net Amount Required for Full Funding	\$ 1,024,727,502 \$ 563,727,984	\$36,000,000 (\$36,000,000	, , ,	<i>)</i>

^{*} 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 P00196 showing a summary of funding by ACRN through Modification P00197:

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
88	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	8,023,110.00
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,352,348.00
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	\$280,770,601.00
LL	\$173,798.00
LM	\$1,394,700.00
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	\$82,000,000.00
LZ	\$1,751,384.00

3. The following is an update to Modification P00196 showing a summary of funding by CLIN by ACRN through Modification P00197:

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	
		00181	0

CLIN 0003 CLIN 0003 CLIN 0003	AS AT AW	0.00 6,984,678.52 100,000.00	
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	100,000.00 100,000.00	
CLIN 0005 CLIN 0005	BF 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.	10,352,348.00	
		-	10,352,348.00
		2	
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 35,000.00	
CLIN 0009AB	AR BK	3,455.00	
CLIN 0009AB 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	8,023,110.00	
		•	38,801,110.00
CLIN 0017	BW	0.00	
32 2 2		001811	

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	KU	2,203,183.00	
CLIN 0017AA	KY	0.00	
CLIN 0017AA	rc .	200,000.00	
CLIN 0017AA	LD	7,943,648.00	
CLIN 0017AA	LE	0.00	
CLIN 0017AA	LH	400,000.00	
CLIN 0017AA	ĹĴ	7,476.00	
CLIN 0017AA	LK	280,770,601.00	
CLIN 0017AA	LQ	235,566.00	
CLIN 0017AA	LS	6,069,616.00	
CLIN 0017AA	LŤ	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	\$82,000,000.00	
			1,060,727,502.00
		,	
OLIN 0047AB	W.	149 250 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	

			173,798.00
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
		SMON	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	
OCH GOZZ	NOV.	U.UU	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 CLIN 0023	LF LR	10,000.00 \$125,000.00	
CLIN 0023	LK	\$125,000.00	297,500.00
CLIN 0024	LA	13,508.00	
CLIN 0024	LG	62,000.00	
CLIN 0024 CLIN 0024	KZ KW	25,000.00	
CLIN 0024 CLIN 0024	LP	20,000.00 83,200.00	
CLIN 0024	LF	63,200.00	202 709 00
	,		203,708.00
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,394,700.00	
			2,568,550.00
CLIN 0026	LN	630,061.00	
			630,061.00
CLIN 0027	LZ	1,751,384.00	

1,751,384.00

(End of Summary of Changes)

To issue a change order in accordance with JLENS Statement of Work (SOW), dated 06 Apr 09, paragraphs 3.7.3, titled Software Development, and 3.7.4, titled Software Testing, for initiation of effort related to the incorporation of the applicable ICP 09-058 requirements into Section 3.6.9.7 of MIS-PRF 55628, Revision B, dated 18 August 2009, in order to support JLENS Integrated Fire Control (FC) testing. Applicable portions of the ICP 09-058 required to support the testing and apply those conventions and protocols to the JLENS design shall be identified by the contractor. Secept as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofire changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TELEMS BMAIL 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. LINITED STATES OF AMERICA 16C. DATE SIGNOV-2009 (Signature of Person authorized to sign)	AMENDMENT OF SOLICI	TATION/MODIF	ICATION OF CONTRACT	Γ	I. CONTRAC	I ID CODE	PAGE	OF PAGES
PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, County, State and Zip Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, Code) PALAME AND ADDRESS OF CONT RACT OR (No., Stroot, Code) PALAME AND ADDRESS OF CONT RACT OR (NO., Stroot, Code) PALAME AND ADDRESS OF CONT RACT OR (NO., Stroot, Code) PALAME AND ADDRESS OF CONT RACT OR (NO., Stroot, Code) PALAME AND ADDRESS OF CONT RACT OR (NO., Stroot, Code) PALAME AND ADDRESS OF CONT RACT OR (NO., Stroot, Code) PALAME AND ADDRESS OF CONT RACT OR (NO., Stroot, Code) PALAME AND ADDRESS OF CONT RACT OR (NO., Stroot, Code) PALAME AND ADDRESS OF CONT RACT OR (NO., Stroot, Code) PALA			4. REQUISITION/PURCHASE REQ. NO.		15/00	5. PROJECT	NO.(Ifapp	
SOLVELES COMPANY SOLVENIES CONTRACT CORDERS SOLVELES CONTRACT CORDERS	USASMDC/ARSTRAT (b)(6)	W9113M	DCMA RAYTHEON 50 APPLE HILL DRIVE M/ST2FR2)	α	DDE \$2205	5A	
ADDOVER MAGNED-460 X DA. DOT CONTRACT/ORDER	RAYTHEON COMPANY	R (No., Street, County, S	Rate and Zip Code)	T	9A. AMENDA	ENT OF SOI	LICITAT	TON NO.
In this present the contract of the contract					The second			
11. THISTEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is semedod as set first in Itsel 4. The how and date specified for the solicitation or as semedod by one of the filtering sethods: (0) By compete infer or talgams which includes a reference to the solicitation and associated process of the semedomat of the				X			-	RNO.
The above numbered solicitation is smended as set Brith in Item 14. The hour and date specified for receipt of Offer The above numbered solicitation is smended as set Brith in Item 14. The hour and date specified for receipt of Offer Offer must extravelege receipt of Office smendemst prior to the hour and date specified in the volicitation or a summed by one of the following surchost:	ODE 05716	FACILITY COD	E	X	30-Jan-1998	LVENERI		WALL TO
Offir must exhnow ledge neceipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following mathods: (a) By completing Brems 8 and 15, and returning opins of the amendment; (b) By exhnowledging receipt of this semendment on each copy of the offir submitted; (c) (c) By separate letter or telegrams which includes a reference to the solicitation and amendment musburs. FALURGE FOY FOUR ACTION ENGINEET TO BE INCOMENTED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFIRS PRIOR TO THE HOUR AND DATE SPECIPTED MAY RESULT IN RESIDENCY OF YOUR OFFIRE. HIS VIEW views of this amendments you device to design an offic and change may be made they gram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 2. ACCOUNTING AND APPROPRIATION DATA (If required) 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 sutherity) 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, FURSUANT TO THE AUTHORITY OF FAR 43.103(B). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of smodification and authority) INNATERAL: FAR 52.243-2, charges and FAR 52.232-2, Limitation of Funds* INNATERAL: FAR 52.243-2, Charges and FAR 52.232-2, Limitation of Punds* D. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) INNATERAL: FAR 52.243-2, Charges and FAR 52.232-2, Limitation of Punds* D. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) IN ADMINISTRAT		1. THISITEM ONLY A	PPLIES TO AMENDMENTS OF SOL	ICIT	ATIONS			
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 104. 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 SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B). D. OTHER (Specify type of modification and authority) UNLATERAL: FAR 52.243-2, Changes and FAR 52.232-22, "Limitation of Funds" D. OTHER (Specify type of modification and authority) UNLATERAL: FAR 52.243-2, Changes and FAR 52.232-22, "Limitation of Funds" D. OTHER (Specify type of modification and authority) UNLATERAL: FAR 52.243-2, Changes and FAR 52.232-22, "Limitation of Funds" OPERATOR OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number To issue a change order in accordance with JLBNS Statement of Work (SOW), dated 06 Apr 09, paragraphs 3.7.3, filled Softw are Development, and 3.7.4, titled Softw are Testing, for initiation of effort related to the incorporation of the applicable ICP 09-058 requirements into Section 3.6.9.7 of MS-PTF 55628, Revision B, dated 18 August 2009, in order to support JLBNS Integrated Fire Control (FC) testing. Applicable protions of the ICP 09-058 required to support the testing and apply those conventions and protocols to the JLBNS design shall be identified by the contractor. 16A. NAME AND TITLE OF SIGNER (Type or print) TELEMENT OF AMERICA 16C. DATE SIGNED (Signature of Dentracting Officer)	RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to t	THE RECRIPT OF OFFERS F s amendment you desire to char he solicitation and this amend	PRIOR TO THE HOUR AND DATE SPECIFIE age an offer already submitted, such change may	be m	AY RESULT IN ade by telegram or l			
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) INNA ATERAL: FAR \$2.243-2, Changes and FAR \$2.232-22, "Limitation of Funds" IMPORTANT: Contractor X 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 issue a change order in accordance with JLENS Statement of Work (SOW), dated 05 Apr 09, paragraphs 3.7.3, tiled Softw are Development, and 3.7.4, tilled Softw are Teeting, for initiation of effort related to the incorporation of the applicable ICP 09-058 requirements into Section 3.6.9.7 of MS-PRF 55528, Revision B, dated 18 August 2009, in order to support JLENS htegrated Fire Control (FC) testing. Applicable portions of the ICP 09-058 required to support the testing and apply those conventions and protocols to the JLENS design shall be identified by the contractor. Seept as provided havein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in fall force and effect. SA. NAME AND TITLE OF SIGNER (Type or print) THE SEA. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) THE SEA. (Signature of Person authorized to sign)	2. ACCOUNTING AND APPROPRIATION	DATA (If required)						
E. 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) INPORTANT: Contractor 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 issue a change order in accordance with JLENS Statement of Work (SOW), dated 06 Apr 09, paragraphs 3.7.3, titled Softw are Development, and 3.7.4, titled Softw are Testing, for initiation of effort related to the incorporation of the applicable IDP 09-058 requirements into Section 3.6.9.7 of MB-FNF-55628, Revision B, dated 18 August 2009, in order to support JLENS Integrated Fire Control (FC) testing. Applicable portions of the ICP 09-058 required to support the testing and apply those conventions and protocols to the JLENS design shall be identified by the contractor. 15A. NAME AND TITLE OF SIGNER (Type or print) 16B. INITIED STATES OF AMERICA 16C DATE SIGNED 16B INITIED STATES OF AMERICA 16C DATE SIGNED (Signature of Porson authorized to sign)								
office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: (D. OTHER (Specify type of modification and authority) UNLATERAL: FAR 52.243-2, Charges and FAR 52.232-22, "Linkation of Funds" E. IMPORTANT: Contractor 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 issue a charge order in accordance with JLENS Statement of Work (SOW), dated 06 Apr 09, paragraphs 3.7.3, titled Softw are Development, and 3.7.4, titled Softw are Testing, for initiation of effort related to the incorporation of the applicable ICP 09-058 requirements into Section 3.6.9.7 of MS-PRF 55628, Revision B, dated 18 August 2009, in order to support JLENS integrated Fire Control (FC) testing. Applicable portions of the ICP 09-058 required to support the testing and apply those conventions and protocols to the JLENS design shall be identified by the contractor. Second Se	CONTRACT ORDER NO. IN ITEM 10/	• in the second						
UNLATERAL: FAR 52.243-2, Changes and FAR 52.232-22, "Limitation of Funds" IMPORTANT: Contractor 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 issue a change order in accordance with JLENS Statement of Work (SOW), dated 06 Apr 09, paragraphs 3.7.3, titled Software Development, and 3.7.4, titled Software Testing, for initiation of effort related to the incorporation of the applicable ICP 09-058 requirements into Section 3.6.9.7 of MS-PRF-56628, Revision B, dated 18 August 2009, in order to support JLENS integrated Fire Control (FC) testing. Applicable portions of the ICP 09-058 required to support the testing and apply those conventions and protocols to the JLENS design shall be identified by the contractor. Section 3.6.9.7 of MS-PRF-56628, Revision B, dated 18 August 2009, in order to support JLENS integrated Fire Control (FC) testing. Applicable portions of the ICP 09-058 required to support the testing and apply those conventions and protocols to the JLENS design shall be identified by the contractor. Section 3.6.9.7 of MS-PRF-56628, Revision B, dated 18 August 2009, in order to support JLENS integrated Fire Control (FC) testing. Applicable portions of the ICP 09-058 required to support the testing and apply those conventions and protocols to the JLENS design shall be identified by the contractor. Section 3.6.9.7 of MS-PRF-56628, Revision B, dated 18 August 2009, in order to support JLENS integrated Fire Control (FC) testing. Applicable portions of the ICP 09-058 requirements into Section 3.6.9.7 of MS-PRF-56628, Revision B, dated 18 August 2009, in order to support JLENS integrated Fire Control (FC) testing. Section 3.6.9 of MS-PRF-56628, Revision B, dated 18 August 2009, in order to support JLENS integrated Fire Control (FC) testing. Applicable portions of the applicable ICP 09-058 requirement	office, appropriation date, etc.) SET FO	RTH IN ITEM 14, PURS	WANT TO THE AUTHORITY OF FA			as changes in	paying	
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number To issue a change order in accordance with JLENS Statement of Work (SOW), dated 06 Apr 09, paragraphs 3.7.3, titled Softw are Development, and 3.7.4, titled Softw are Testing, for initiation of effort related to the incorporation of the applicable ICP 09-058 requirements into Section 3.6.9.7 of MS-PRF-56628, Revision B, dated 18 August 2009, in order to support JLENS Integrated Fire Control (IFC) testing. Applicable portions of the ICP 09-058 required to support the testing and apply those conventions and protocols to the JLENS design shall be identified by the contractor. Seept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofire changed, remains unchanged and in full force and effect. SA. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TE BMA 15C. DATE SIGNED 16B. IDITED STATES OF AMERICA 16C. DATE SIGNED (Signature of person authorized to sign)			ation of Funds"					
where feasible.) Modification Control Number To issue a change order in accordance with JLENS Statement of Work (SOW), dated 06 Apr 09, paragraphs 3.7.3, titled Softw are Development, and 3.7.4, titled Softw are Testing, for initiation of effort related to the incorporation of the applicable ICP 09-058 requirements into Section 3.6.9.7 of Mis-PN-56628, Revision B, dated 18 August 2009, in order to support JLENS integrated Fire Control (FC) testing. Applicable portions of the ICP 09-058 required to support the testing and apply those conventions and protocols to the JLENS design shall be identified by the contractor. Seept 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. A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TE BAN 16B. INSTER STATES OF AMERICA 16C. DATE SIGNER (Signature of Person authorized to sign) (Signature of Contracting Officer)	. IMPORTANT: Contractor X is not,	is required to sign	this document and return	co	pies to the issuin	ig office.		
SA. NAME AND TITLE OF SIGNER (Type or print) TEL EMAI SB. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. INITED STATES OF AMERICA (Signature of person authorized to sign) (Signature of Contracting Officer) 24-Nov-2009	where feasible.) Modification Control Number To issue a change order in accordance with Development, and 3.7.4, titled Software Tes into Section 3.6.9.7 of MS-PRF 55628, Revi Applicable portions of the ICP 09-058 requi	TJLENS Statement of Wisting, for initiation of efforision B, dated 18 August	ork (SOW), dated 06 Apr 09, paragra ort related to the incorporation of the t 2009, in order to support JLENS Inte	phs appli	3.7.3, titled Soft cable ICP 09-05 ed Fire Control (tware 8 requirement (FC) testing.		(6)1
(Signature of person authorized to sign) (Signature of Contracting Officer)	5A. NAME AND TITLE OF SIGNER (Type	or print)	164 NAME AND TITLE OF CO	TMC	RACTING OFF	CER (Type o		(b)
			B					1
EXCEPTION TO SF 30 STANDARD FORM 30 (Re	(Signature of person authorized to sign) EXCEPTION TO SF 30			шсе		ANIDARD PO	DM 20 /	Pau 10 f

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 \$1,999,966.00 from \$1,813,229,050.00 to \$1,815,229,016.00.

2. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0017AA

The target cost has increased by

The target profit/fee has increased by

The total cost of this line item has increased by \$1,999,966.00 from \$1,588,455,486.00 to \$1,590,455,452.00.

This includes an increase in target cost of money) and an increase in target fee of the which it is to be facilities capital cost of money.

The following Section B clauses are hereby revised:

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:

(Share Ratio: Government/Contractor)

Underrun: Underr

Overrun: Ove

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 cents for every dollar that the total allowable cost is less than the target cost or decreased by the cents for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than the creat or less than the target cost.

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

(b)(4)

(b)(4)

SUBCLIN 0017AA – (Two SDD JLENS Systems)

Target cost:

Target fee:

Minimum incentive fee:

Maximum incentive fee:

Total target cost and target fee:

\$1,590,455,452

3. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G-6, 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:	PRIOR	THIS MODIFICATION	CUMULATIVE TOTAL*	
(1)	Amount Required for Full Funding,	114021	1110001111011	301.00	
(-)	Including Fee:	\$ 1,588,455,486	\$1,999,966	\$ 1,590,455,452	
(2)	Amount Allotted Under the LOF Clause	. , ,	, ,	, , ,	
	for Payment of Costs:				1.16
(3)	Amount Separately Obligated for				(4)(0)
	Payment of Fee:				
(4)	Total Amount Allotted and Obligated:	\$ 1,060,727,502	\$ 0	\$1,060,727,502	
(5)	Net Amount Required for Full Funding	\$ 527,727,984	\$1,999,966	\$ 529,727,950	

^{*} 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, INCENTIVE FEE STRUCTURE AND PAYMENT FOR CLIN 0017, SYSTEM DEVELOPMENT AND DEMONSTRATION (SDD), subparagraphs a. and b., are revised as follows:

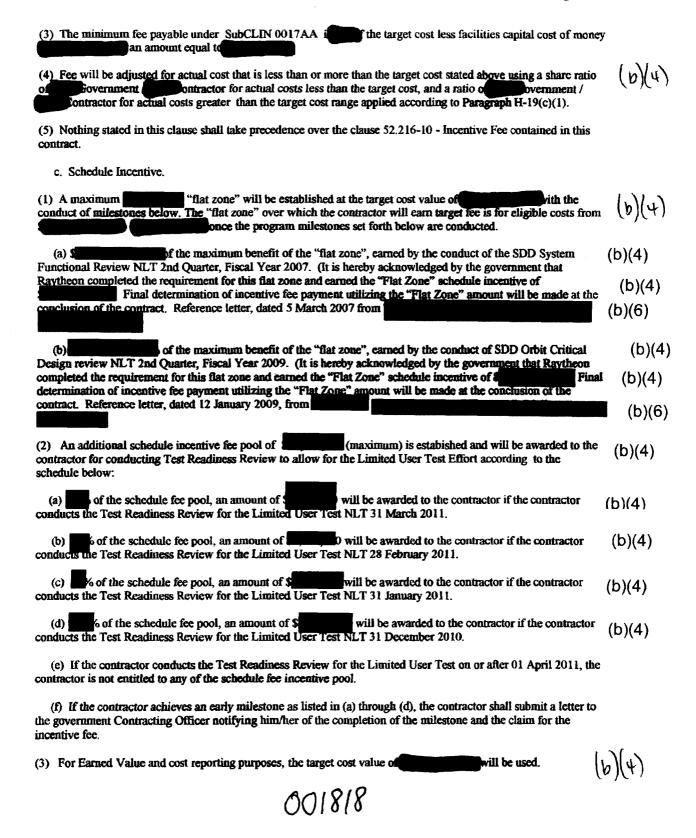
a. General,

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 \$1,590,455,452 includes a (which includes) f facilities capital cost of cost and target cost of which is f target cost less facilities capital cost of money. money) and a target incentive fee of

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

(2) The maximum fee payable under SubCLIN 0017AA is the target cost less facilities capital cost of an amount equal to money



- (4) If schedule incentive fee listed above is earned, the additional contract value will be added to the total value of this contract at the time the incentive is earned.
 - 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. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

TITLE	DATE	# OF PAGE	<u> </u>
Contract Security Classification Specification (DD Form 254), Revision 11 (Added per Modification P00187) (DD Form 254 mailed via US Postal Service)	14 May 2009 11		
JLENS Software Source Code Specifically Negotiated License, License Number JLENS-SWLA-01 (Added per Modification P00166)	04 Sep 08	8	
CLIN 0017: ILENS 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	
	March 08	I	(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)
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)	Revised 20 Mar 09	60	

Exhibit A, Data Item Nos. B002 through B062 (less B014) (Added per Modification P00187)

*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 Replaced with Rev. B List **Add items below For record-keeping purposes (Per Mod P00143) Replaced with Revision C List (Per Modification P00183)

28 Nov 06 15 Oct 07 Revised 22 Oct 07

09 Mar 09

12

Raytheon is authorized rent free use on a non-interference use of **Per the DCMA and (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)(b)(3)(A)(b)(3)(A)Hereby added in Mod P00148 for tracking purposes: Originated in Basic Contract: 20 Jun 03 1 List Government Furnished Equipment - Spiral 1 (Spiral 1 Equipment Transferred to Government 25 Mar 07* 34 pages (Revised 21 Nov 07)* 34 pages Contract DASG60-00-C-0091, DD Form 1149 (attached)

Gov't Technical POC:

(b)(6)

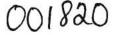
Ship to address:

(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



Revision A (Added by reference per Modification P00168)		
Annex A to the JLENS Performance Specification, MIS-PRF-55628, Revision A (Added by reference per Modification P00168)	27 Jun 08	10
JLENS Performance Specification, MIS-PRF-55628, Revision B (Added by reference per Modification P00198)	18 Aug 09	136
Annex A to the JLENS Performance Specification, MIS-PRF-55628, Revision B (Added by reference per Modification P00198)	18 Aug 09	10
CLIN 0021 JLENS Simulation Support SOW dated 28 January 2008 Simulation Support Tasks (Added per Mod P00153)	28 January 2008	2 pages (b)(3)(A)(i)&Title 10 Sec 130 (a)(b)
CLIN 0025		
JLENS Integrated Fire Control Demonstration Program Statement of Work, Revision 3 (Added per Modification P00165)	14 Jan 08	3
JLENS Integrated Fire Control Demonstration Program Program and Technical Clarification Description, incorporated herein by reference (Added per Modification P00165)	25 Jul 08	17
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

(End of Summary of Changes)

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	cent as provided begain all turns and conditions after	document referenced in Franc	9A or IOA as heretofyre skanead remains unch	anged	and in full force and effect	
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B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B UNITED STATES OF AMERICA 16C. DATE SIGNED	(Signature of nerson authorized to sign)	- 12 10 10 10 10 10 10 10 10 10 10 10 10 10	(Senature of Contracting O	a) trans	03-	Dec-2009 (b)

SUMMARY OF CHANGES

1. SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,000,083.00 from \$1,815,229,016.00 to \$1,816,229,099.00.

2. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0017AA

The target cost has increased by from from the target profit/fee has increased by from from the target profit/fee has increased by from from the target profit/fee has increased by from the target profit/fee has the targe

The total cost of this line item has increased by \$1,000,083.00 from \$1,590,455,452.00 to

\$1,591,455,535.00.

This includes an increase in target cost of thich is a soft target cost less facilities capital cost of money) and an increase in target fee of thich is a soft target cost less facilities capital cost of money.

(6)(4)

(6)(4)

The following Section B clauses are hereby revised:

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

16/14

Incentive Arrangement: Maximum Fee:

Minimum Fee:



(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

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 contract or less than the ercent of the target cost.

(6)(4)

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

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a. Target cost:

b. Target fee:

c. Minimum incentive fee:

d. Maximum incentive fee:

e. Total target cost and target fee:

\$1,591,455,535

(4)(v)

3. SECTION G - CONTRACT ADMINISTRATION DATA

Paragraph G-6, 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:	PRIOR	THIS MODIFICATION	CUMULATIVE TOTAL*	
(1) Amount Required for Full Funding,				
Including Fee:	\$ 1,590,455,452	\$1,000,083	\$ 1,591,455,535	
(2) Amount Allotted Under the LOF Clause				
for Payment of Costs:				LVA
(3) Amount Separately Obligated for				(6)(4)
Payment of Fee:				/ (
(4) Total Amount Allotted and Obligated:	\$ 1,060,727,502	\$ 0	\$1,060,727,502	
(5) Net Amount Required for Full Funding	\$ 529,727,950	\$1,000,083	\$ 530,728,033	

^{*} 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 \$1,591,455,535 includes a target cost of substantial cost of money) and a target incentive fee of which is a which is a substantial cost of money.

(b)(4)

b. Cost Incentive.

(1) The target fee payable under SubCLIN 0017AA is of the target cost less facilities capital cost of money in amount equal to

(6)(4)

(2) The maximum fee payable under SubCLIN 0017AA is substituted for the target cost less facilities capital cost of money an amount equal to

(3) The minimum fee payable under SubcLin 0017AA is soon the target cost less factifies capital cost of money are amount equal to	•
(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 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).	(n)(4)
(5) Nothing stated in this clause shall take precedence over the clause 52.216-10 - Incentive Fee contained in this contract.	
c. Schedule Incentive.	
(1) A maximum to the "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 once the program milestones set forth below are conducted.	(b)(4) (b)(4
(a) In the first process 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 Raythcon 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)(4) (b)(6)
(b) from the first part 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 determination of incentive fee payment utilizing the "Flat Zone" amount will be made at the conclusion of the	(b)(4)
contract. Reference letter, dated 12 January 2009, from	(b)(6)
(2) An additional schedule incentive fee pool of (maximum) is established and will be awarded to the contractor for conducting Test Readiness Review to allow for the Limited User Test Effort according to the schedule below:	(b)(4)
(a) the schedule fee pool, an amount of special vill be awarded to the contractor if the contractor conducts me Test Readiness Review for the Limited User Test NLT 31 March 2011.	(b)(4)
(b) of the schedule fee pool, an amount of a fill be awarded to the contractor if the contractor conducts the Test Readiness Review for the Limited User Test NLT 28 February 2011.	(b)(4)
(c) of the schedule fee pool, an amount of \$ will be awarded to the contractor if the contractor conducts the Test Readiness Review for the Limited User Test NLT 31 January 2011.	(b)(4)
(d) of the schedule fee pool, an amount of Samuel will be awarded to the contractor if the contractor conducts the Test Readiness Review for the Limited Oser Test WLT 31 December 2010.	(b)(4)
(e) If the contractor conducts the Test Readiness Review for the Limited User Test on or after 01 April 2011, the contractor is not entitled to any of the schedule fee incentive pool.	
(f) If the contractor achieves an early milestone as listed in (a) through (d), the contractor shall submit a letter to the government Contracting Officer notifying him/her of the completion of the milestone and the claim for the incentive fee.	
·	(b)(4)

- (4) If schedule incentive fee listed above is earned, the additional contract value will be added to the total value of this contract at the time the incentive is earned.
 - 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 OF SOLICIT	ATION/MODIF	TCATION OF CONTRACT		V	1 2
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO (Ifapplicable)
1200	07-Dec-2009				
USASMOCIARSTRAT (b)(6)	W9113M	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TENKSBURY MA 01876)	CODE S220	5A
8. NAME AND ADDRESS OF CONTRACT OR	(No., Street, County,	State and Zip Code)	Т	9A. AMENDMENT OF SO	LICITATION NO.
RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400				9B. DATED (SEE ITEM 1	1)
			x	10A. MOD. OF CONTRAC DASG60-98-C-0001	T/ORDER NO.
			1.	10B. DATED (SEE ITEM	13)
CODE 05716	THE ITEM ONLY			30-Jan-1998	
	. THISTIEM ONLY A	PPLIES TO AMENDMENTS OF SOLI	CII	ATIONS	
provided each telegram or letter makes reference to the 2. ACCOUNTING AND APPROPRIATION D		part of and opening from			
		O MODIFICATIONS OF CONTRACT			
A. THIS CHANGE ORDER IS ISSUED PURS		CT/ORDER NO. AS DESCRIBED IN IT	_		
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I D. OTHER (Specify type of modification and	TH IN ITEM 14, PUR SENTERED INTO PU	SUANT TO THE AUTHORITY OF FA			n paying
D. Of rick (specify type of mountation and	aumonty				v-live in
IMPORTANT: Contractor X is not,	is required to sign	n this document and return	cop	oies to the issuing office.	
where feasible.) Modification Control Number: Modification P00139, Section G-5, Accounting additional funds have been provided.					No (b)(6)
xcept as provided herein, all terms and conditions of the d 5A. NAME AND TITLE OF SIGNER (Type or		A or 10A, as heretosore changed, remains unchanged. 16A. NAME AND TITLE OF CO.	_		u meint)
A STAND AND THEE OF SIGNER (1 ype of	Princy	TE TE		FOR THE OFFICER (1 ype)	(1)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		PIC.	160	DATE SIGNED
		BY		_ n	-Dec-2009 / 1
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer		(4)
NCEPTION TO SF 30	3	0-105-04		ST ANDARD FO	RM 30 (Rev. 10-83

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

SUBCLIN 0017AA:

Modification P00139, ACRN KR was changed to KQ. The accounting classification remains the same.

(End of Summary of Changes)

AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO (Ifapplicab	ie)
0201	14-Dec-2009					
ISSUED BY CODE	W9113M -	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876	o	ODE \$2205	5A	
NAME AND ADDRESS OF CONTRACT OR	(No Street County	State and Zin Code)	19A. AMENDA	MENT OF SOI	LICITATIO	N NO.
RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400	c (rio, sarosi, county,	Sale 24 (632)	9B. DATED (
		>	10A MOD. 0 DASG60-98-	Value of the same		O.
DE 05716	FACILITY COI	our)	10B. DATED 30-Jan-1998	(SEE ITEM	13)	
	THE RESERVE OF THE PARTY OF THE	APPLIES TO AMENDMENTS OF SOLICE				
Offer must acknowledge receipt of this amendment price. (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER. If by virtue of this a provided each telegram or letter makes reference to the	copies of the amendment reference to the solicitation IHE RECEIPT OF OFFERS amendment you desire to the	nt; (b) By acknowledging receipt of this amendment and smendment numbers. FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED IN ange an offer already submitted, such change may be	on each copy of the KNOWLEDGMEN MAY RESULT IN made by telegram or	T TO BE		
ACCOUNTING AND APPROPRIATION D	CHARLES AND	ament, and is feed to a prior to the opening from and	one specified.			
See Schedule						
		TO MODIFICATIONS OF CONTRACTS/C CT/ORDER NO. AS DESCRIBED IN ITEM	Control of the Contro			
CONTRACT ORDER NO. IN ITEM 10A.						
office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENT AL AGREEMENT I D. OTHER (Specify type of modification and	TH IN ITEM 14, PUR SENTERED INTO PU d authority)	SUANT TO THE AUTHORITY OF FAR		as changes in	paying	
office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENT AL AGREEMENT I D. OTHER (Specify type of modification and UNLATERAL: FAR 52.232-22, "Limitation of IMPORT ANT: Contractor X is not,	TH IN ITEM 14, PUR SENTERED INTO PU d authority) f Funds" is required to sig	SUANT TO THE AUTHORITY OF FAR JRSUANT TO AUTHORITY OF: n this document and return co	43.103(B).	ng office.	paying	
C. THIS SUPPLEMENTAL AGREEMENT I D. OTHER (Specify type of modification and UNILATERAL: FAR 52.232-22, "Limitation of IMPORTANT: Contractor X is not, DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number:	TH IN ITEM 14, PUR SENTERED INTO PU d authority) of Funds" is required to sig	SUANT TO THE AUTHORITY OF FAR URSUANT TO AUTHORITY OF: In this document and return by UCF section headings, including solicita	opies to the issuintion/contract sub	ng office. nject matter	paying	b)(i
office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENT AL AGREEMENT ID. OTHER (Specify type of modification and UNILATERAL: FAR 52.232-22, "Limitation of IMPORTANT: Contractor X is not, DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: to increase incremental funding for SubCLIN	TH IN ITEM 14, PUR SENTERED INTO PU d authority) of Funds" is required to signification (Organized 10017AA in the amount	SUANT TO THE AUTHORITY OF FAR JRSUANT TO AUTHORITY OF: In this document and return by UCF section headings, including solicital of \$645,296 and for CLIN 0025 in the an	opies to the issuintion/contract subnount of \$15,676	ng office.	paying	
office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I D. OTHER (Specify type of modification and UNLATERAL: FAR 52.232-22, "Limitation of IMPORTANT: Contractor X is not, DESCRIPTION OF AMENDMENT/MODIF where feasible.)	THIN ITEM 14, PUR SENTERED INTO PU d authority) of Funds" is required to sig FICATION (Organized 10017AA in the amount	SUANT TO THE AUTHORITY OF FAR JRSUANT TO AUTHORITY OF: In this document and return by UCF section headings, including solicital of \$645,296 and for CLIN 0025 in the an	opies to the issuintion/contract subnount of \$15,676	ng office. nject matter	(6/6
office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT ID. OTHER (Specify type of modification and UNILATERAL: FAR 52.232-22, "Limitation of IMPORTANT: Contractor X is not, DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: to increase incremental funding for SubCLIN increase incremental funding for SubCLIN A. NAME AND TITLE OF SIGNER (Type of the Contractor of	THIN ITEM 14, PUR SENTERED INTO PU d authority) of Funds" is required to sig FICATION (Organized 10017AA in the amount	SUANT TO THE AUTHORITY OF FAR JRSUANT TO AUTHORITY OF: In this document and return by UCF section headings, including solicital of \$645,296 and for CLIN 0025 in the and tof \$645,296 and for CLIN 0025 in the and 16A. NAME AND TITLE OF CONTIEL. 16B. UNITED STATES OF AMERICAL OF THE STATES O	opies to the issuintion/contract submount of \$15,676	d effect.	((6)
office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENT AL AGREEMENT ID. OTHER (Specify type of modification and UNILATERAL: FAR 52.232-22, "Limitation of IMPORT ANT: Contractor X is not," DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: o increase incremental funding for SubCLIN or increase incremental funding for SubCLIN approvided herein, all terms and conditions of the day. NAME AND TITLE OF SIGNER (Type of the conditions of the day.)	THIN ITEM 14, PUR SENTERED INTO PUR dauthority) of Funds" is required to sign is required to sign is required to sign in the amount of the sign in the amount referenced in Item strippint)	SUANT TO THE AUTHORITY OF FAR JRSUANT TO AUTHORITY OF: In this document and return by UCF section headings, including solicital of \$645,296 and for CLIN 0025 in the and tof \$645,296 and for CLIN 0025 in the and 16A. NAME AND TITLE OF CONTEL! 16B. UNITED STATES OF AMERICAL CONTERMS.	opies to the issuintion/contract submount of \$15,676 and and in full force an URACTING OFF	d effect.	r print)	(b)

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 \$660,972.00 from \$1,277,084,976.52 to \$1,277,745,948.52.

SUBCLIN 0017AA:

LK: 21 9 2040 5L 5L68 P172419E555L 255Y 4M9J730000 S01021 4M9J730000/94MJLE/4M5 was increased by \$645,296.00 from \$280,770,601.00 to \$281,415,897.00

Target Cost, Target Fee, and Total for the above increase of \$645,296 is distributed as follows and includes a increase in target cost of the start of cost and facilities capital cost of money) and a increase in target incentive fee of the start of target cost less facilities capital cost of money.

Target Cost
Target Fee
Total

\$645,296

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,				
	Including Fee:	\$1,591,455,535	\$ 0	\$ 1,591,455,535	
(2)	Amount Allotted Under the LOF Clause				
	for Payment of Costs:				[4]
(3)	Amount Separately Obligated for				ייא(ש)
	Payment of Fee:				
(4)	Total Amount Allotted and Obligated:	\$ 1,060,727,502	\$645,296	\$1,061,372,798	
(5)	Net Amount Required for Full Funding	\$ 530,728,033	(\$645,296)	\$ 530,082,737	

^{*} These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH)

SUBCLIN 002502:

Target Cost, Target Fee, and Total for the above \$15,676 increase is distributed as follows and includes a target cost of \$14,392 cost and the facilities capital cost of money) and a target incentive fee of the high is farget cost less facilities capital cost of money.

Target Cost



(6)(4)

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

SUE	BCLIN 0025 :			THIS	CUMULATIVE	
		<u>PRIOR</u>	MOD	<u>FICATION</u>	<u>TOTAL</u>	
(1)	Amount Required for Full Funding,					
	Including Fee:	\$6,718,379	\$	0	\$6,718,379	
(2)	Amount Allotted Under the LOF Clause	_				
	for Payment of Costs:					16/14)
(3)	Amount Separately Obligated for					(4)(1)
	Payment of Fee:					(b)(4)
(4)	Total Amount Allotted and Obligated:	\$2,568,550	\$15,67	76	\$2,584,226	(D)(T)
(5)	Net Amount Required for Full Funding	\$4,149,829	(\$15,6	76)	\$4,134,153	

2. SECTION H - SPECIAL CONTRACT REQUIREMENTS

INCREMENTAL FUNDING OF THE CONTRACT, is revised as follows:

Pursuant to the LIMITATION OF FUNDS clause, the sum of \$2,584,226 is presently allotted to CLIN 0025 and available for payment to cover the work to be performed hereunder.

3. The following is an update to Modification P00197 showing a summary of funding by ACRN through Modification P00201:

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
8F	100,000.00
BG	1,975,321.00
вн	38,018,908.00
BJ	8,023,110.00
	260,000.00
BK	
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,352,348.00
BU	350,000.00
	9,000.00
BV	
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
	0.00
KN	
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
	1,173,850.00
LE	· · · · · · · · · · · · · · · · · · ·
ĹF	10,000.00
LG	62,000.00
LH	400,000.00
LJ	7,476.00
LK	\$281,415,897.00
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
L 1 \	4,20,000.00

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	\$82,000,000.00
LZ	\$1,751,384.00

4. The following is an update to Modification P00197 showing a summary of funding by CLIN by ACRN through Modification P00201:

CLIN	ACRN	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	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	10,352,348.00	
		, ,	10.010.010.00
	•		10,352,348.00

CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
	BM	125,000.00	
CLIN 0009AA		· · · · · · · · · · · · · · · · · · ·	
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	
_		350,000.00	
CLIN 0009AB	BU	9,000.00	
CLIN 0009AB	BV	9,000.00 _	960 024 00
		-	869,034.00
		7 070 000 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	8,023,110.00 _	
		-	38,801,110.00
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	
			0.00
		-	
CLIN 0017AA	BY	3,880,000.00	
CLIN 0017AA	ВХ	1,146,000.00	
CLIN 0017AA	BW	84,896,852.00	
CLIN 0017AA	BZ	0.00	
CLIN 0017AA	KM	192,793,000.00	
CLIN 0017/AA	KN	0.00	
CLIN 0017AA	KQ	66,151.00	
	KS	0.00	
CLIN 0017AA		386,204,200.00	
CLIN 0017AA	KT	• •	
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	281,415,897.00	
CLIN 0017AA	LQ	235,566.00	
Jan. 1911/41		== 3,000.00	
		001071	

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	\$82,000,000.00	
CLIN 0017AA	Lī	\$62,000,000.00	4 004 070 700 00
			1,061,372,798.00
OLIN 00474B	121	440.050.00	
CLIN 0017AB	KL	118,250.00	440.050.00
			118,250.00
CLIN 0017AC	BZ	190,000.00	
CENT OUT TAC	52	180,000.00	190,000.00
			190,000.00
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			0.00
	v		
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			173,798.00
CLINI 0000 A A	l/Al	0.00	
CLIN 0020AA CLIN 0020AA	KN KQ	0.00 26,660.00	
OLIN VOZUAA	NG	20,000.00	26,660.00
		•	20,000.00
CLIN 0021AA	kw	0.00	
CLIN 002 IAA	I/VV	0.00	0.00
			0.00
CLIN 0021AB	ΚV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	ΚX	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	
CLIN 0024	KW	20,000.00	
CLIN 0024	LP	83,200.00	
		200	203,708.00
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
			2,584,226.00
CLIN 0026	LN	630,061.00	
			630,061.00
CLIN 0027	LZ	1,751,384.00	
			1,751,384.00

(End of Summary of Changes)

			-				1	-
AMENDMENT/MODIFICATION NO. 2002	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PRO	JECTNO	O.(Ifappli	cable)
SSUED BY COI		7. ADMINISTERED BY (If other than item 6	6)	-	CODE S	32205A		
(b)(6)		DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEMKSBURY MA 01876			•			
NAME AND ADDRESS OF CONTRAC	TOR (No., Street, County, S	State and Zip Code)	T	9.A. AMI	ENDMENT O	FSOLI	CITAT	ION NO.
RAYTHEON COMPANY 360 LOWELL ST. ANDOVER MA 01810-4400			T	9B. DAT	ED (SEE ITE	M 11)		
			x	IOA. MC	D. OF CONT 1-98-C-0001	RACT	ORDEF	NO.
			-V		TED (SEE IT	EM 13	3)	
DE 05716	FACILITY COD	DE PPLIES TO AMENDMENTS OF SOL	ICIT	30-Jan-1	998		1000	
		O MODIFICATIONS OF CONTRACT	reioi	DEBG				
A. THIS CHANGE ORDER IS ISSUED F CONTRACT ORDER NO. IN ITEM B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET	PURSUANT TO: (Specify at 10A. ACT/ORDER IS MODIFIED FORTH IN ITEM 14, PURS	T/ORDER NO. AS DESCRIBED IN IT uthority) THE CHANGES SET FORTI TO REFLECT THE ADMINISTRAT SUANT TO THE AUTHORITY OF F	TEM H IN IVE (14. TEM 14 THANGES		72.2962		
A. THIS CHANGE ORDER IS ISSUED F CONTRACT ORDER NO. IN ITEM B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGREEME	PURSUANT TO: (Specify at 10A. ACT/ORDER IS MODIFIED FORTH IN ITEM 14, PURS NT IS ENTERED INTO PURS and authority)	T/ORDER NO. AS DESCRIBED IN IT uthority) THE CHANGES SET FORTI TO REFLECT THE ADMINISTRAT SUANT TO THE AUTHORITY OF F	TEM H IN IVE (14. TEM 14 THANGES		72.2962		
A. THIS CHANGE ORDER IS ISSUED F CONTRACT ORDER NO. IN ITEM B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification UNILATERAL: FAR 52.232-22, "Limitation	PURSUANT TO: (Specify at 10A. ACT/ORDER IS MODIFIED FORTH IN ITEM 14, PURS NT IS ENTERED INTO PUre and authority) ion of Funds"	T/ORDER NO. AS DESCRIBED IN IT uthority) THE CHANGES SET FORTI TO REFLECT THE ADMINISTRAT SUANT TO THE AUTHORITY OF F	TEM H IN IVE (AR 4)	14. ITEM 14 CHANGES 3.103(B).		ges in p		
A. THIS CHANGE ORDER IS ISSUED F CONTRACT ORDER NO. IN ITEM B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification UNILATERAL: FAR 52.232-22, "Limitation"	PURSUANT TO: (Specify at 10A. ACT/ORDER IS MODIFIED FORTH IN ITEM 14, PURS NT IS ENTERED INTO PURSUANT OF FUNDS TO SERVICE OF FUNDS TO SERVICE OF FUNDS TO SERVICE OF SERVICE O	T/ORDER NO. AS DESCRIBED IN IT uthority) THE CHANGES SET FORTH TO REFLECT THE ADMINISTRAT SUANT TO THE AUTHORITY OF EASUANT TO AUTHORITY OF: In this document and return by UCF section headings, including soli	TEM H IN IVE (AR 4:	HANGES B.103(B).	(such as chan	ges in p		(5)(
A. THIS CHANGE ORDER IS ISSUED F CONTRACT ORDER NO. IN ITEM B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification UNILATERAL: FAR 52.232-22, "Limitate IMPORTANT: Contractor X is not bescription of Amendment/Mot where feasible.) Modification Control Number:	CURSUANT TO: (Specify at 10A. CCT/ORDER IS MODIFIED FORTH IN ITEM 14, PURS NT IS ENTERED INTO PURS na and authority) ion of Funds" ot, is required to sign DDIFICATION (Organized in Item 9) CLIN 0017AA in the amount	TO REFLECT THE ADMINISTRAT. SUANT TO THE AUTHORITY OF: In this document and return by UCF section headings, including solid of \$35,000,000.	IVE (CAR 4:	TEM 14 CHANGES 3.103(B). Dies to the on/contra	(such as chan	ges in p	paying	(5)(
A. THIS CHANGE ORDER IS ISSUED F CONTRACT ORDER NO. IN ITEM B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification UNLATERAL: FAR 52.232-22, "Limitat IMPORTANT: Contractor X is not become become a contract of the contrac	PURSUANT TO: (Specify at 10A. ACT/ORDER IS MODIFIED FORTH IN ITEM 14, PURS NT IS ENTERED INTO PURSUANT INTO PURSUAN	TO REFLECT THE ADMINISTRATE ADM	IVE (CAR 4:	TEM 14 CHANGES 3.103(B). Dies to the on/contra	(such as chan issuing office ct subject mat	ges in p	print)	(b)
A. THIS CHANGE ORDER IS ISSUED F CONTRACT ORDER NO. IN ITEM B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification UNLATERAL: FAR 52.232-22, "Limitat IMPORTANT: Contractor X is not . DESCRIPTION OF AMENDMENT/Mod where feasible.) Modification Control Number: To increase incremental funding for Sub- cept as provided herein, all terms and conditions of	CURSUANT TO: (Specify at 10A. CCT/ORDER IS MODIFIED FORTH IN ITEM 14, PURS NT IS ENTERED INTO PURS na and authority) ion of Funds" ot, is required to sign DDIFICATION (Organized in Item 9) CLIN 0017AA in the amount	TO REFLECT THE ADMINISTRATE ADM	IVE (CAR 4:	TEM 14 CHANGES 3.103(B). Dies to the on/contra	(such as chan issuing office ct subject mat	ges in p	paying	1

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 \$35,000,000.00 from \$1,277,745,948.52 to \$1,312,745,948.52.

SUBCLIN 0017AA:

LY: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J730000 S01021 4M0J730000/04MJLE/4M5 was increased by \$35,000,000.00 from \$82,000,000.00 to \$117,000,000.00

Target Cost, Target Fee, and Total for the above increase of \$35,000,000 is distributed as follows and includes a increase in target cost of cost and increase in target incentive fee of the state of target cost less facilities capital cost of money.

(v)(4)

Target Cost
Target Fee
Total \$35,000,000

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:	PRIOR	THIS MODIFICATION	CUMULATIVE TOTAL*	
(1)	Amount Required for Full Funding,	61 501 455 555	•	A . 501 455 505	
	Including Fee:	\$1,591,455,535	\$ 0	\$ 1,591,455,535	
(2)	Amount Allotted Under the LOF Clause				12.5
	for Payment of Costs:				10/14
(3)	Amount Separately Obligated for				(b) G,
	Payment of Fee:				
(4)	Total Amount Allotted and Obligated:	\$ 1,061,372,798	\$35,000,000	\$1,096,372,798	
(5)	Net Amount Required for Full Funding	\$ 530,082,737	(\$35,000,000)	\$ 495,082,737	

^{*} 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 P00201 showing a summary of funding by ACRN through Modification P00202:

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
	100,000.00
AW	
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	8,023,110.00
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,352,348.00
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	\$281,415,897.00
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	\$117,000,000.00
LZ	\$1,751,384.00

3. The following is an update to Modification P00201 showing a summary of funding by CLIN by ACRN through Modification P00202:

CLIN	ACRN	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	
		00184	2

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
CLIN 0007AA	BP	10,352,348.00	
			10,352,348.00
		***	10,332,346.00
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	ВМ	125,000.00	
CLIN 0009AA	BN	21,315.00	
		-	447,966.00
CLINI GODOAD	Α.Ι.	200,000.00	
CLIN 0009AB	AJ	85,000.00	
CLIN 0009AB	AK	45,000.00	
CLIN 0009AB	AL	59,894.00	
CLIN 0009AB	AQ AR	35,000.00	
CLIN 0009AB CLIN 0009AB	BK	3,455.00	
CLIN 0009AB	BN	81,685.00	
	BU BU	350,000.00	
CLIN 0009AB	BV	9,000.00	
CLIN 0009AB	DV	9,000.00 _	869,034.00
	•	188	
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	8,023,110.00	
			38,801,110.00
CLIN 0017	BW	0.00	
CLIN 0017 CLIN 0017	KM	0.00	
OE111 00 11	. //41	2.50	

			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	281,415,897.00	
CLIN 0017AA	LQ	235,566.00	
CLIN 0017AA	LS	6,069,616.00	
CLIN 0017AA	LT	530,377.00	
CLIN 0017AA	ĽU	\$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	\$117,000,000.00	
			1,096,372,798.00
01111004745	1/1	118,250.00	
CLIN 0017AB	KL		118,250.00
CLIN 0017AC	BZ	190,000.00	
			190,000.00
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			0.00
OLIN 004745	LL	173,798.00	
CLIN 0017AE	ll	113,190.00	173,798.00
CLIN 0017AH	KT	173,798.00	173,798.00
			113,180.00

CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
		-	26,660.00
CLIN 0021AA	KW	0.00	
OLIN UUZ IAA	IXWV	0.00	2.22
			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	ĸw	0.00	
			0.00
CLIN 0023	кх	60,000.00	
CLIN 0023	ΚΥ	25,000.00	
CLIN 0023	ΚV	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
OLINI DOGE		4 472 850 00	
CLIN 0025 CLIN 0025	LE LM	1,173,850.00 1,410,376.00	
CLIN 0025	LIVI	1,410,376.00	2,584,226.00
		- Prince -	
CLIN 0026	LN	630,061.00	630,061.00
		***************************************	030,001.00
CLIN 0027	LZ	1,751,384.00	
			1,751,384.00

(End of Summary of Changes)

	ITATIONINODII	ICATION OF CONTRACT		V		PAGE	1 8
AMENDMENT/MODIFICATION NO. 0203	3. EFFECTIVE DATE 25-Jan-2010	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(Ifappl	
ISSUED BY CODE TRAT (b)(6) HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY (Ifother than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T3FR2 TEWKSBURY MA 01876		COL	DE S220	5A	
NAME AND ADDRESS OF CONTRACTOR	OR (No., Street, County,	State and Zip Code)		9A. AMENDAII	ENT OF SO	LICITAT	ION NO.
350 LOWELL ST. ANDOVER MA 01810-4400				9B. DATED (SE	E ITEM 1	1)	7
			x	10A. MOD. OF DASGEO-98-C	CONTRAC 0001	T/ORDE	R NO.
ODE 05716	In our pro-cor	•	x	10B. DATED (30-Jan-1998	SEE ITEM	13)	
	11. THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	CIT	THE RESERVE TO SERVE THE PARTY OF THE PARTY			
REJECTION OF YOUR OFFER. If by virtue of the provided each telegram or letter makes reference to a ACCOUNTING AND APPROPRIATION See Schoolule	the solicitation and this amend				a,		
See Schedule	ITEM APPLIESONLY	TO MODIFICATIONS OF CONTRACTS	S/OF	RDERS			
	Perform A STATE OF THE PARTY OF	CT/ORDER NO. AS DESCRIBED IN ITE	Children.	PER		1	
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 10	OA.	TO REFLECT THE ADMINISTRATIV	VE C	HANGES (such a			
				3.103(B).			
		SUANT TO THE AUTHORITY OF FAI IRSUANT TO AUTHORITY OF:	R 4.		WY		
office, appropriation date, etc.) SET FC C. THIS SUPPLEMENTAL AGREEMENT	r IS ENTERED INTO PU		K 4.				
office, appropriation date, etc.) SET FC C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification a UNILATERAL: FAR 52.232-22, "Limitation"	r IS ENTERED INTO PU and authority) n of Funds"			oies to the issuing	office.		
office, appropriation date, etc.) SET FC C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification a UNILATERAL: FAR 52.232-22, "Limitation IMPORTANT: Contractor X is not, 4. DESCRIPTION OF AMENDMENT/MOI where feasible.) Modification Control Number:	and authority) n of Funds" is required to signification (Organized	n this document and return by UCF section headings, including solici	col		Company of the Compan		(.
office, appropriation date, etc.) SET FO. C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification a UNILATERAL: FAR 52.232-22, "Limitation." IMPORTANT: Contractor X is not, 4. DESCRIPTION OF AMENDMENT/MOD where feasible.) Modification Control Number: To increase incremental funding for Subcl. To increase incremental funding for Subcl. SA. NAME AND TITLE OF SIGNER (Type)	IT IS ENTERED INTO PU and authority) n of Funds" is required to sign DIFICATION (Organized IN 0017AA in the amount are document referenced in Item 9 or print)	n this document and return by UCF section headings, including solicit of \$25,000,000.	cop	on/contract subjection full force and e	ffect.	7	(b)
office, appropriation date, etc.) SET FC C. THIS SUPPLEMENTAL AGREEMENT (D. OTHER (Specify type of modification a UNILATERAL: FAR 52.232-22, "Limitation E. IMPORTANT: Contractor X is not, 4. DESCRIPTION OF AMENDMENT/MOD where feasible.)	IT IS ENTERED INTO PU and authority) n of Funds" is required to sign DIFICATION (Organized IN 0017AA in the amount the document referenced in Items	n this document and return by UCF section headings, including solicit of \$25,000,000.	copiitati	on/contract subjection full force and e	ER (Type o	DATE S	

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 \$25,000,000.00 from \$1,312,745,948.52 to \$1,337,745,948.52.

SUBCLIN 0017AA:

LY: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J730000 S01021 4M0J730000/04MJLE/4M5 was increased by \$25,000,000.00 from \$117,000,000.00 to \$142,000,000.00

Target Cost, Target Fee, and T	otal for the above increa	se of \$25,000,00 <u>0 is</u>	distributed as follows and includes a
increase in target cost of		cost and	facilities capital cost of money) and a
increase in target incentive fee	of which is	target cost	less facilities capital cost of money.

(0)(4)

Target Cost
Target Fee
Total \$25,000,000

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:	_	T	THIS	CUMULATIVE	
		<u>PRIOR</u>	MODIF	ICATION	TOTAL*	
(1)	Amount Required for Full Funding,					
	Including Fee:	\$1,591,455,535	\$	0	\$ 1,591,455,535	
(2)	Amount Allotted Under the LOF Clause					
	for Payment of Costs:					1
(3)	Amount Separately Obligated for					(6)(4)
	Payment of Fee:					(P)(V)
(4)	Total Amount Allotted and Obligated:	\$ 1,096,372,798	\$25,00	00,000	\$1,121,372,798	
(5)	Net Amount Required for Full Funding	\$ 495,082,737	(\$25,00	90,000)	\$ 470,082,737	

^{*} 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 P00202 showing a summary of funding by ACRN through Modification P00203:

<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
ΑU	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	8,023,110.00
BK	260,000.00
BL	0.00
ВМ	125,000.00
BN	103,000.00
8P	10,352,348.00
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	\$281,415,897.00
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	\$142,000,000.00
LZ	\$1,751,384.00

3. The following is an update to Modification P00202 showing a summary of funding by CLIN by ACRN through Modification P00203:

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	

		0.00	
CLIN 0003	AS		
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	88	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	
	BL	0.00	
CLIN 0005		0.00	
CLIN 0005	BZ	0.00	05.005.407.00
			65,025,107.00
CLIN 0007AA	BP	10,352,348.00	
			10,352,348.00
			10,332,340.00
CLIN 0009AA	۸۵	45,106.00	
	AQ	0.00	
CLIN 0009AA	AV		
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	ВМ	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
		,	
CLIN 0013	ΑU	7,970,000.00	
CLIN 0013	AX	3,396,000.00	
CLIN 0013	AY	0.00	
		19,412,000.00	
CLIN 0013	AZ	8,023,110.00	
CLIN 0013	BJ	6,023,110.00	38,801,110.00
			30,001,110.00
OLIN 0047	D\A/	0.00	
CLIN 0017	BW	0.00	

00/85/

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 KS	0.00	
CLIN 0017AA	KT	386,204,200.00	
CLIN 0017AA	ΚU	2,203,183.00	
	KY KY	2,203,103.00	
CLIN 0017AA	LC	200,000.00	
CLIN 0017AA		7,943,648.00	
CLIN 0017AA	LD LE	0.00	
CLIN 0017AA	LH	400,000.00	
CLIN 0017AA CLIN 0017AA	LJ	7,476.00	
		281,415,897.00	
CLIN 0017AA	LK	•	
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	\$142,000,000.00	
			1,121,372,798.00
CLIN 0017AB	KL	118,250.00	
J.		·	118,250.00
CLIN 0017AC	BZ	190,000.00	
			190,000.00
C. (1) 004745	1251	0.00	
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	
		A	
		001852	

			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	
		2330	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	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	
CLIN 0024	ĹP	83,200.00	
			203,708.00
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
			2,584,226.00
CLIN 0026	LN	630,061.00	
			630,061.00
CLIN 0027	LZ	1,751,384.00	

1,751,384.00

(End of Summary of Changes)

AMENDMENT OF SOLIC	ITATION/MODIF	ICATION OF CONTRACT		I. CONTRACT	ID CODE	PAGE C	F PAGES
AMENDMENT/MODIFICATION NO.	3. BFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	7871112	AC WELL	5. PROJECTI	NO.(Ifappli	cable)
0204	03-Feb-2010						
SSUED BY COD	W9113M	7. ADMINISTERED BY (Ifother than item 6) DCMA RAYTHEON		CO	DE \$2205	iA	
USASMDC/ARSTRAT (b)(6)		50 APPLE HILL DRIVE M/ST2FR2 TEWKSBURY MA 01876					
NAME AND ADDRESS OF CONTRACT RAYTHEON COMPANY	OR (No., Street, County,	State and Zip Code)	П	9A. AMENDM	ENT OF SOI	ICITAT	ON NO.
350 LOWELL ST. ANDOVER MA 01810-4400				9B. DATED (S		79.6	NO
				IOA. MOD. OF DASGEO-98-C			.NO.
DDE 05716	FACILITY COL	DE		30-Jan-1998	(UDD IT DIVE	,	
		PPLIES TO AMENDMENTS OF SOLIC	CITA	TIONS			
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includ RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of provided each telegram or letter makes seference that the property of the provided of the provided each telegram or letter makes seference that the provided each telegram or letter makes the	es a reference to the solicitation of OR THE RECEIPT OF OFFERS I his amendment you desire to chan o the solicitation and this amend	PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may b	ACKN D MAY be mad	OWLEDGMENT RESULTIN by telegram or le	TO BE		
See Schedule							
		O MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITH	LTS DOMESTICS				
A. THIS CHANGE ORDER IS ISSUED PO CONTRACT ORDER NO. IN ITEM 1		uthority) THE CHANGES SET FORTH	IN I	TEM 14 ARE N	MADE IN TH	Œ	
B. THE ABOVE NUMBERED CONTRAG office, appropriation date, etc.) SET F C. THIS SUPPLEMENT AL AGREEMEN	ORTH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAI			as changes in	paying	
D. OTHER (Specify type of modification UNILATERAL: FAR 52 232-22, "Limitation							
IMPORTANT: Contractor X is not	, is required to sign	n this document and return	copi	es to the issuing	g office.		
DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number: o increase incremental funding for CLIN order proposal su JLENS-2010-007, dated 3 February 2010 related tasks for SRS updates and	0025 in the amount of \$30 bmitted to the government	0,000. Pending settlement of the 4 Dec	cemb	er 2009	sion 2 letter,	re (i)	(3)(A) &Title 10 : 130 (a)(
ept as provided herein, all terms and conditions of A. NAME AND TITLE OF SIGNER (Typ	e or print)	TE	NTR		ER (Type o		(b)(
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMER	RICA			DATE S	
(Signature of person authorized to sign)		(exguarate or contracting Off	ncer)		- "	. 00-2011	(b)(
CEPTION TO SF 30	3	0-105-04	1000	STA	NDARD FO	RM 30 (R	ev. 10-83

SUMMARY OF CHANGES

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 002503 is added as follows:

ITEM NO

SUPPLIES/SERVICES

OUANTITY

UNIT

UNIT PRICE

AMOUNT

002503

Funding for CLIN 0025

CPIF

FOB: Destination

TARGET COST TARGET FEE

TOTAL TGT COST + FEE

(b)(4) \$300,000.00

ACRN MA

Target Cost, Target Fee, and Total for the above \$300,000 increase is distributed as follows and includes a target cost of cost and cost of facilities capital cost of money) and a target incentive fee of which it cost of target cost less facilities capital cost of money.

(6)(4

Target Cost Target Fee Total \$300,000

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

SUBCLIN 0025:

(1) Amount Required for Full Funding, Including Fee:

- (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

PRIOR	THIS MODIFICATION		CUMULATIVE <u>TOTAL</u>
\$6,718,379	\$	0	\$6,718,379
\$2,584,226 \$4,134,153	\$300 (\$300),000),000)	\$2,884,226 \$3,834,153

(b)(4)

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 \$300,000.00 from \$1,337,745,948.52 to \$1,338,045,948.52.

SUBCLIN 002503:

Funding on SUBCLIN 002503 is initiated as follows:

ACRN: MA

Acctng Data: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J731200 S01021 4M0J731200/04MJLE/4M5

Increase: \$300,000.00

Total: \$300,000.00

3. SECTION H - SPECIAL CONTRACT REQUIREMENTS

INCREMENTAL FUNDING OF THE CONTRACT, is revised as follows:

Pursuant to the LIMITATION OF FUNDS clause, the sum of \$2,884,226 is presently allotted to CLIN 0025 and available for payment to cover the work to be performed hereunder.

4. The following is an update to Modification P00203 showing a summary of funding by ACRN through Modification P00204:

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	8,023,110.00
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,352,348.00
BU	350,000.00
BV	9,000.00
BW	84,896,852.00
BX BY	1,146,000.00 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	\$281,415,897.00
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	\$142,000,000.00
LZ	\$1,751,384.00
MA	\$300,000.00

5. The following is an update to Modification P00203 showing a summary of funding by CLIN by ACRN through Modification P00204:

CLIN	ACRN	FUNDING AMT	CLIN TOTAL
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
02			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	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	
			~Λ

85 D25 10	
05,025,10	07.00
CLIN 0007AA BP 10,352,348.00	
10,352,34	18.00
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	
447,96	36.00
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	
869,03	34.00
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 AZ 15,412,000.00 CLIN 0013 BJ 8,023,110.00	
38,801,11	10.00
CLIN 0017 BW 0.00	
CLIN 0017 BW 0.00 CLIN 0017 KM 0.00	0.00
	0.00
	0.00
CLIN 0017 KM 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 BW 84,896,852.00	0.00
CLIN 0017 KM 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	0.00
CLIN 0017 KM 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	0.00
CLIN 0017 KM 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	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	0.00
CLIN 0017 KM 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	0.00

CLIN 0017AA	ΚU	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	281,415,897.00	
CLIN 0017AA	LQ	235,566.00	
CLIN 0017AA	LS	6,069,616.00	
CLIN 0017AA	LT	530,377.00	
CLIN 0017AA	ĽU	\$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	\$142,000,000.00	
			1,121,372,798.00
OLIN 0047AD	IZI	119 250 00	
CLIN 0017AB	KL	118,250.00	118,250.00
			110,230.00
		400 000 00	
CLIN 0017AC	BZ	190,000.00	400 000 00
			190,000.00
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	0.00
			0.00
CLIN 0017AE	LL	173,798.00	
			173,798.00
A. II. AA. TALI		470 700 00	
CLIN 0017AH	KT	173,798.00	470 700 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
		,	VV
OLIN 0004 A.E.	121.4	0.00	
CLIN 0021AB	K۷	0.00 0.00	
CLIN 0021AB	LB	0.00	
		001011	
		001861	

CLIN 0021AB CLIN 0021AB	KX KY	0.00 0.00	
			0.00
CLIN 0021AC	ΚZ	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	
CLIN 0024	LG	62,000.00	
CLIN 0024	KZ	25,000.00	
CLIN 0024	KW	20,000.00	
CLIN 0024	LP	83,200.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
*		•	203,708.00
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
CLIN 0025	MA	300,000.00	
		· -	2,884,226.00
CLIN 0026	LN	630,061.00	
	·	-	630,061.00
CLIN 0027	LZ	1,751,384.00	
		•	1,751,384.00

(End of Summary of Changes)

AMENDMENT OF SOLI	CITATION/MODIF	ICATION OF CONTRACT	v		1 8
AMENDMENT/MODIFICATION NO. ')205	3. EFFECTIVE DATE 22-Feb-2010	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
SIRAT (b)(6)	DE W9113M	7. ADMINISTERED BY (If other than item 6 DCMA RAYTHEON 50 APPLE HILL DRIVE M/ST2FR2 TEWKSBURY MA 01876) α	ODE \$220	5A
NAME AND ADDRESS OF CONTRAC	CTOR (No., Street, County,	State and Zip Code)	9A. AMENDA	MENT OF SO	LICITATION NO.
350 LOWELL ST. ANDOVER MA 01810-4400			9B. DATED (SEE ITEM 11)
					T/ORDER NO.
ODE OFTIC	In our envisor		X 30-Jan-1998	(SEE ITEM	13)
DDE 05716	11. THIS ITEM ONLY A	DE PPLIES TO AMENDMENTS OF SOL	1		The state of
(a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which included RECEIVED AT THE PLACE DESIGNATED REJECTION OF YOUR OFFER. If by virtue of the property of	g copies of the amendment udes a reference to the solicitation of FOR THE RECEIPT OF OFFERS of this amendment you desire to cha	ified in the solicitation or as amended by one of tt; (b) By acknowledging receipt of this amenda and amendment numbers. FAILURE OF YOUR PRIOR TO THE HOUR AND DATE SPECIFIE nge an offer already submitted, such change may be an offer already prior to the opening hour ment, and is received prior to the opening hour	ent on each copy of the of ACKNOWLEDGMENT ID MAY RESULT IN be made by telegram or I	т то ве	
. ACCOUNTING AND APPROPRIATE					
See Schedule					
		O MODIFICATIONS OF CONTRACT TORDER NO. AS DESCRIBED IN IT			
B. THE ABOVE NUMBERED CONTR. office, appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGREEME	ACT/ORDER IS MODIFIED FORTH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA		as changes in	paying
D. OTHER (Specify type of modification UNILATERAL: FAR 52.232-22, "Limital		We make a little			
IMPORTANT: Contractor X is no	ot, is required to sign	n this document and return	copies to the issuir	ng office.	
DESCRIPTION OF AMENDMENT/M where feasible.) Modification Control Number: To increase incremental funding for Sub-			citation/contract sub	ject matter	(4)
cept as provided herein, all terms and conditions of A. NAME AND TITLE OF SIGNER (T)		A or 10A, as heretofore changed, remains uncha			r print)
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	TE	EMAIL:		DATE SIGNED
					-Feb-2010 /
(Signature of person authorized to sign)	(organiture of Contracting Of	ncer)	OF THE REAL PROPERTY.	(

STANDARD FORM 30 (Rev. 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 \$50,000,000.00 from \$1,338,045,948.52 to \$1,388,045,948.52.

SUBCLIN 0017AA:

LY: $21\ 0\ 2040\ 5L\ 5L68\ P172419E555L\ 255Y\ 4M0J730000\ S01021\ 4M0J730000/04MJLE/4M5\ was\ increased$ by $$50,000,000.00\ from\ $142,000,000.00\ to\ $192,000,000.00$

increase in targ		of cost and	00 is distributed as follows and includes a facilities capital cost of money) and a cost less facilities capital cost of money.	(b)(4)
Target Cost Target Fee Total	\$50,000,000			·

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 :	DDIOD.	THIS	CUMULATIVE	
		<u>PRIOR</u>	MODIFICATIO	N TOTAL*	
(1)	Amount Required for Full Funding,				
	Including Fee:	\$1,591,455,535	\$ 0	\$ 1,591,455,535	1.11.
(2)	Amount Allotted Under the LOF Clause				(6)(4)
	for Payment of Costs:				
(3)	Amount Separately Obligated for				•
	Payment of Fee:				
(4)	Total Amount Allotted and Obligated:	\$ 1,121,372,798	\$50,000,000	\$1,171,372,798	
(5)	Net Amount Required for Full Funding	\$ 470,082,737	(\$50,000,000)	\$ 420,082,737	

^{*} 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 P00204 showing a summary of funding by ACRN through Modification P00205:

ACRN	<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
	17,045,000.00
AM	5.800.00
AN	
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
	146,000.00
BB	
BC	72,000.00
BD	85,000.00
BE	100,000.00
BF	100,000.00
₿G	1,975,321.00
BH	38,018,908.00
BJ	8,023,110.00
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,352,348.00
BU	350,000.00
BV	9,000.00
RW	84.896.852.00
BX	1,146,000.00
BY	3,880,000.00
	190,000.00
BZ	•
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
	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	\$281,415,897.00
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	\$192,000,000.00
LZ	\$1,751,384.00
MA	\$300,000.00

 $3.\,$ The following is an update to Modification P00204 showing a summary of funding by CLIN by ACRN through Modification P00205:

CLIN	ACRN	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	

01.01.0000	A1A/	100,000.00	
CLIN 0003	AW	550,000.00	
CLIN 0003	AY	330,000.00	04 209 400 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	BH	38,018,908.00	
CLIN 0005	BL	0.00	
CLIN 0005	BZ	0.00	
CLIN 0005	D2.	0.00 _	65,025,107.00
		=	
CLIN 0007AA	BP	10,352,348.00	
		_	10,352,348.00
		-	
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	ВМ	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
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	8,023,110.00	
CLIN 0013	DJ	0,023,110.00	38,801,110.00
		=	00,001,110.00
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 0.00	
CLIN 0017AA	KS KT	386,204,200.00	
CLIN 0017AA CLIN 0017AA	KT 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	281,415,897.00	
CLIN 0017AA	LQ	235,566.00	
CLIN 0017AA	LS	6,069,616.00	
		530,377.00	
CLIN 0017AA	LT	· · · · · · · · · · · · · · · · · · ·	
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	والساد والمساورة والمساورة والمساورة
CLIN 0017AA	LY	\$192,000,000.00	
			1,171,372,798.00
CLIN 0017AB	KL	118,250.00	
CENT COTTAL	142	, , , , , , , , , , , , , , , , , , , ,	118,250.00
CLIN 0017AC	BZ	190,000.00	
			190,000.00
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
CENTOOTAD	NO	0.00	0.00
CLIN 0017AE	LL.	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			173,798.00
		•	

CLIN 0021AB KV 0.00 CLIN 0021AB LB 0.00 CLIN 0021AB KX 0.00 CLIN 0021AB KY 0.00 CLIN 0021AC KZ 0.00 CLIN 0021AC LA 0.00 CLIN 0022 KW 0.00 CLIN 0023 KX 60,000.00 CLIN 0023 KY 25,000.00 CLIN 0023 KY 25,000.00 CLIN 0023 LB 12,500.00 CLIN 0023 LF 10,000.00 CLIN 0023 LF 10,000.00 CLIN 0023 LR \$125,000.00 CLIN 0023 LR \$125,000.00 CLIN 0024 LA 13,508.00 CLIN 0024 LG 62,000.00 CLIN 0024 KZ 25,000.00 CLIN 0024 LP 83,200.00 CLIN 0025 LE 1,173,850.00	CLIN 0020AA	KN	0.00	
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CLIN 0021AB KV 0.00 CLIN 0021AB LB 0.00 CLIN 0021AB KX 0.00 CLIN 0021AB KY 0.00 CLIN 0021AC KZ 0.00 CLIN 0021AC LA 0.00 CLIN 0022 KW 0.00 CLIN 0023 KX 60,000,00 CLIN 0023 KY 25,000,00 CLIN 0023 KY 25,000,00 CLIN 0023 LB 12,500,00 CLIN 0023 LF 10,000,00 CLIN 0023 LF 10,000,00 CLIN 0023 LR \$125,000,00 CLIN 0023 LR \$125,000,00 CLIN 0024 LA 13,508,00 CLIN 0024 LA 13,508,00 CLIN 0024 LG 62,000,00 CLIN 0024 KZ 25,000,00 CLIN 0024 KZ 25,000,00 CLIN 0024 KW 20,000,00 CLIN 0024 LP 83,200,00 CLIN 0024 LP 83,200,00 CLIN 0025 LE 1,173,850,00			-	20,000.00
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CLIN 0021AB			-	0.00
CLIN 0021AB	CLIN 0021AB	KV	0.00	
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CLIN 0023	CLIN 0023	LB	-	
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 CLIN 0025 LE 1,173,850.00	CLIN 0023	LF		
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 CLIN 0025 LE 1,173,850.00	CLIN 0023	LR		
CLIN 0024 LG 62,000.00 CLIN 0024 KZ 25,000.00 CLIN 0024 KW 20,000.00 CLIN 0024 LP 83,200.00 CLIN 0025 LE 1,173,850.00			-	297,500.00
CLIN 0024 KZ 25,000.00 CLIN 0024 KW 20,000.00 CLIN 0024 LP 83,200.00 CLIN 0025 LE 1,173,850.00	CLIN 0024	LA	13,508.00	
CLIN 0024 KW 20,000.00	CLIN 0024	LG	62,000.00	
CLIN 0024 LP 83,200.00 203,708.0 CLIN 0025 LE 1,173,850.00	CLIN 0024	KZ	25,000.00	
CLIN 0025 LE 1,173,850.00		KW	20,000.00 _	
CLIN 0025 LE 1,173,850.00	CLIN 0024	LP	83,200.00	2 4 Marine
· · · · · · · · · · · · · · · · · · ·			******	203,708.00
	CLIN 0025	LE	1,173,850.00	
CLIN 0025 LM 1,410,376.00	CLIN 0025	LM	1,410,376.00	
CLIN 0025 MA 300,000.00	CLIN 0025	MA	300,000.00	
2,884,226.0			-	2,884,226.00
CLIN 0026 LN 630,061.00	CLIN 0026	LN	630,061.00	
			· —	630,061.00
CLIN 0027 LZ 1,751,384.00	CLIN 0027	LZ	1,751,384.00	

1,751,384.00

(End of Summary of Changes)

AMENDMENT OF SOLICI	TATION/MODIF	ICATION OF CONTRACT		I. CONTRACT	ID CODE	1	OF PAGES
AMENDMENT/MODIFICATION NO.)206	3. BFFECTIVE DATE 26-Feb-2010	4. REQUISITION/PURCHASE REQ. NO.			5, PROJECT	NO.(Ifapp	licable)
SSUED BY CODE SASMOC/ABSTRAT (b)(6) UNTSVILLE AL 35607-3801	W9113M	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEMKSBURY MA 01876		œ	DE S220	5A	
NAME AND ADDRESS OF CONTRACTOR	R (No., Street, County, 8	Rate and Zip Code)		9A. AMENDA	ENT OF SO	LICITA	TION NO.
350 LOWELL ST. ANDOVER MA 01810-4400				9B. DATED (S	EE ITEM 1	1)	
			x	10A. MOD. OI DASG60-98-0			R NO.
VIII 07740	In contrast con		x	10B. DATED 30-Jan-1998	(SEE ITEM	13)	
DE 05716	FACILITY COD	PPLIES TO AMENDMENTS OF SOLIC	0.00				
or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to t	THE RECEIPT OF OFFERS I amendment you desire to char he solicitation and this amend	PRIOR TO THE HOUR AND DATE SPECIFIED age an offer already submitted, such change may be	o m	AY RESULTIN ade by telegram or le		io.	
ACCOUNTING AND APPROPRIATION	DATA (If required)						
		O MODIFICATIONS OF CONTRACTS					
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 104	SUANT TO: (Specify at				MADE IN T	HE	
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR	RTH IN ITEM 14, PURS	WANT TO THE AUTHORITY OF FAI			as changes in	n paying	
D. OTHER (Specify type of modification ar							
IMPORTANT: Contractor X is not,	is required to sign	this document and return	co	pies to the issuin	g office.		
DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: To designate		by UCF section headings, including solicities at Representative (COTR).	itat	ion/contract subj	ect matter		(6)
ept as provided herein, all terms and conditions of the	document referenced in Item 9	A or 10A, as heretofore changed, remains unchan	ged	and in full force and	l effect.		
A. NAME AND TITLE OF SIGNER (Type		TEL	_				0)(6)
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BZ				DATE	SIGNED 10
(Signature of person authorized to sign)		(Signature of Contracting Off	ice		ND - 5	D1	
NCEPTION TO SF 30	3	0-105-04		STA	ANDARD FO	RM 30 (Rev. 10-8

00/87/

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by full text:

CONTRACTING ACTIVITY REPRESENTATIVES:

	Contractual Matters	Technical Matters
NAME:		
ORGANIZATION CODE:	SMDC-RDC-BB	SFAE-MSLS-CMDS-JLN
TELEPHONE NUMBERS:		
COMMERCIAL:		
DEFENSE SWITCHED NETWORK (DSN):		
EMAIL:		

(4/6)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

PUBLIC RELEASE OF INFORMATION:

- a. In accordance with DFARS 252.204-7000, Disclosure of Information, The Contractor shall not release to anyone outside the Contractor's organization any unclassified information, regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless the Contractor has written approval or the information is otherwise in the public domain before the date of release.
- b. Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer Technical Representative (COTR) noted in the contract, Section H, at least 45 days before the proposed date for release. All material to be cleared shall be sent by certified mail/return receipt requested to:

Program Executive Office, Missiles and Space ATTN: 5250 Martin Road Redstone Arsenal, AL 35898



- c. The COTR shall process the request in accordance with SMDC form 614-R.
- d. If there is no response within 30 days, the Contractor shall resubmit the request to:

U.S. Army Space and Missile Defense Command ATTN: SMDC-PA P. O. Box 1500 Huntsville, AL 35807-3801

e. The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor.

TECHNICAL COGNIZANCE AND TECHNICAL DIRECTION:

a. The U.S. Army Space and Missile Defense Command is the cognizant Government technical organization for this contract and will provide technical direction as defined herein. Technical direction shall be exercised by the following Project Engineer:

Name Office symbol Phone Number
SFAE-MSLS-CMDS-JLN

- (b)(6)
- b. Technical direction, as defined in this clause is the process by which the progress of the contractor's technical efforts are reviewed and evaluated and guidance for the continuation of the effort is provided by the Government. It also includes technical discussions and, to the extent required and specified elsewhere in this contract, defining interfaces between contractors; approving test plans; approving preliminary and critical design reviews; participating in meetings; providing technical and management information; and responding to request for research and development planning data on all matters pertaining to this contract. The contractor agrees to accept technical direction only in the form and procedure set forth herein below.
- c. Except for routine discussions having no impact on contractor performance, any and all technical direction described in paragraph b. above shall only be authorized and binding on the contractor when issued in writing and signed by a Government official designated in a above. The Technical Direction shall not effect or result in a change within the meaning of the "CHANGES" clause, or any other change in the Scope of Work, price, schedule, or the level of effort required by the contract. Such changes must be executed by the Contracting Officer as a Modification-Change Order, or as a Modification-Supplemental Agreement, as appropriate. It is emphasized that such changes are outside the authority of the Government officials designated in a above who are not authorized to issue any directions which authorize the contractor to exceed or perform less than the contract requirements. Notwithstanding any provision to the contrary in any Technical Directive, the estimated cost of this contract, and, if this contract is incrementally funded, the amount of funds allotted, shall not be increased or deemed to be increased by issuance thereof.

(End of Summary of Changes)

DODOO SISSUED BY CODE W9113M 7 ADMINISTERED BY (If other than item 6) CODE S2205A OCMA RAYTHEON . SOAPPLE HILL DRIVE MIS TZFR2 TEWKSBURY MA 01875	ADMINISTRATED BY (Glober than 16mm) TO ADMINISTRATED BY (Glober than 16mm) DOLLA RAWTHEOLY SAMPLE RULL DRIVE TOWNSOURT MA ORDS 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) PB. DATED (SEE ITEM 11) X BASGON-960-C0071 IDB. DATED (SEE ITEM 13) X 30-Jan-1998 The above numbered solicitation is awanded as set Brit. in Item 14. The hour and date specified in the solicitation of an amended by one of the Moving authods: (a) By completing lines if and 15, and returning opins of the hour and date specified in the solicitation on an amended by one of the Moving authods: (b) By completing lines if and 15, and returning opins of the move of date specified in the solicitation on as amended by one of the Moving authods: (c) By completing lines if and 15, and returning opins of the move definitions of the Moving authods: (c) By completing lines if and 15, and returning opins of the move definitions of the Moving authods: (c) By completing lines if and 15, and returning opins of the moving of the Moving authods: (c) By completing lines if and 15, and returning opins of the moving of the Moving authods: (c) By completing lines if and 15, and returning opins of the moving of the Moving authods: (c) By completing lines if and 15, and returning opins of the moving of the Moving authods: (c) By completing lines if and 15, and returning opins of the moving of the Moving authods: (a) By completing lines if an activities of the moving opins of the moving of the Moving authods: (b) By completing lines if an activities of the moving opins of the moving of the Moving authods: (c) By completing lines if an activities of the moving opins of the Moving authods: (a) By completing lines if an activities of the moving of the Moving authods: (b) COVIC OFFER IN STRUME OF TOWN THE MOVING OFFER IN THE MOVING OFFER IN THE MOVING OFFER IN THE MOVING OFFER	AMENDMENT OF SOLIC	CITATION/MODIFI	ICATION OF CONTRACT		V	1 13
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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 A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$15,247,990.00 from \$1,816,229,099.00 to \$1,800,981,109.00.

2. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0017AA

The target cost has decreased by the target profit/fee ha

The total cost of this line item has decreased by \$15,247,990.00 from \$1,591,455,535.00 to

\$1,576,207,545.00.

This includes a decrease in target cost of money) and a decrease in target fee of the second second

(b)(4)

The following Section B clauses are hereby revised:

B-1. <u>LINE ITEM DESCRIPTION</u>: In accordance with this contract, the contractor, independently and not as an agent of the Government, shall provide all necessary materials, labor, equipment, and facilities, except as specified herein to be furnished by the Government, and shall do all that which is necessary or incident to the satisfactory and timely performance of the following Contract Line Item Number (CLIN):

CLIN

SUPPLIES OR SERVICES

QUANTITY

UNIT

AMOUNT

BASIC (SEGMENT 1)

0017

JLENS SDD Program

Effort in accordance with Statement of Work entitled "Joint Land Attack Cruise Missile Defense Elevated Netted Sensor System (JLENS) System Development and Demonstration (SDD) Program", SW-JLENS-SDD-2006, dated 30 November 2006, Revision 1, dated 06 April 2009, and Revision 2, dated 09 March 2010, incorporated herein and attached as set forth in Section J hereof.

0017AA

SDD JLENS System

\$1,576,207,545

Design, development, procurement, fabrication, integration, testing, and delivery of two (2) SDD JLENS

Systems

\$118,250

0017AB

JLENS SDD Systems Studies/Exercises

To provide funding for

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

(v)(4)

<u>CLIN</u>	SUPPLIES OR SERVICES	QUANTITY	<u>UNIT</u>	<u>AMOUNT</u>
				(b)(3)(A) (i)&Title 10 Sec 130 (a)(b)
0017AC	JLENS SDD Systems Studies/Exercises To provide funding for JLENS Support to			\$190,000 (b)(3)(A) (i)&Title 10 Sec 130 (a)(b)
0018	Contract Data Requirements List (CDRLs), DD Form 1423, Exhibit A, consisting of Exhibit Line Item Nos.	1	Lot	Not (a)(b)
	B001 and B014, dated 07 May 09, and B002 through			Separately
	B062 (less B014), dated 20 Mar 09, incorporated herein and attached by reference as set forth in Section J hereof.			Priced
	OPTION 6			
0019	5 TH Aerostat Platform Effort in accordance with Statement of Work entitled "Joint Land Attack Cruise Missile Defense Elevated Netted Sensor System (JLENS) System Development and Demonstration (SDD) Program" incorporated herein and attached as set forth in Section J hereof.			
0019AA	5 th Aerostat Platform	See B-20		\$22,195,610

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:

(Share Ratio: Government/Contractor)

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

Overrun: Overrun: 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 by the cents 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 rcent of the target cost. rcent or less that

(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)

Target cost:

Target fee:

Minimum incentive fee:

Maximum incentive fee:

Total target cost and target fee:

\$1,576,207,545

3. SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for SUBCLIN 0017AA has been changed from:

INSPECT AT

N/A

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

Government

To:

INSPECT AT Destination

INSPECT BY Government

ACCEPT AT Destination (TBD) **ACCEPT BY** Government

The following have been added by full text:

INSPECTION AND ACCEPTANCE

The contractor shall forward, from Wide Area Work Flow (WAWF), an e-mail to the Contracting Officer Representative/Contracting Officer Technical Representative (COR/COTR) for each invoice/voucher submitted for inspection/acceptance. Contact information for the COR/COTR is as follows:



b)(6)

- 4. SECTION F DELIVERIES OR PERFORMANCE is changed as follows:
 - a. Paragraph F-1, COMPLETION OF REQUIREMENT, is revised as follows:
- 2. The contractor shall complete the task required by SubCLIN 0017AA and complete delivery of all data and reports required by CLIN 0018 by 30 SEP 2013.
 - b. Paragraph F-5. MILESTONE EVENTS AND PERFORMANCE PERIOD:

X)1877

MILESTONE EVENT COMPLETED TIME PERIOD

CLIN 0017

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 Firt Quarter FY11

Production Readiness Review First Quarter FY11

Orbit #1 Developmental Test #1 Complete (Primary Missions) Second Quarter FY11

System Capability Review #2 Third Quarter FY11

DT-1 Test Report Third Quarter FY11

Orbit #1 Developmental Test #2 Complete (Secondary Missions)

Third Quarter FY11

DT-2 Test Report Fourth Quarter FY11

Limited User Test (LUT) TRR Fourth Quarter FY11

LUT Completion Fourth Quarter FY11

System Capability Review #3 First Quarter FY12

Logistics Demo #1 Third Quarter FY12

Orbit #1 DD250 Third Quarter FY12

Logistics Demo #2

Fourth Quarter FY12

Orbit #2 DD250

Fourth Quarter FY13

5. SECTION G - CONTRACT ADMINISTRATION DATA

IMPLEMENT ATION 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	CUMULATIVE	
		<u>PRIOR</u>	MODIFICATION	TOTAL*	
(1)	Amount Required for Full Funding,				
	Including Fee:	\$1,591,455,535	(\$15,247,990)	\$ 1,576,207,545	
(2)	Amount Allotted Under the LOF Clause				1. 11
	for Payment of Costs:				1 6 1Ct
(3)	Amount Separately Obligated for				()
	Payment of Fee:				(b)(4)
(4)	Total Amount Allotted and Obligated:	\$ 1,171,372,798	\$ 0	\$1,171,372,798	(D)(1)
(5)	Net Amount Required for Full Funding	\$ 420,082,737	(\$15,247,990)	\$ 404,834,747	

^{*} These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH)

The following have been added by full text:

INVOICING INSTRUCTIONS

- a. The contractor shall submit payment request electronically in accordance with DFARS 252.232-7003 utilizing Wide Area Work Flow (WAWF). The WAWF application allows DOD vendors to submit and track invoices and receipt/acceptance documents electronically. The contractor shall register with WAWF at https://www.ee.mil and ensure an electronic business point of contract (POC) is designated in the Central Contractor Registration site at http://www.ccr.gov within ten (10) days after award of this contract. Payments made under this contract shall be via Electronic Funds Transfer (EFT) and shall be based on the EFT information contained in the Central Contractor Registration (CCR) database. The contractor shall ensure that its EFT information in the CCR database remains current and correct.
- b. Multiple pricing structures may be utilized for this contract or, if a task ordering contract, for individual task orders issued thereunder. In order to ensure the successful flow of WAWF documents, the type of payment request submitted shall be based on the following as applicable:

that inclu	Invoice and Receiving Report (COMBO): applicable to Firm-Fixed-Price (FFP) contracts/task orders ude the delivery of supplies/hardware.
	Invoice as 2-in-1: applicable to Labor Hour and FFP contracts/task orders for services only.
orders.	Cost Voucher: applicable to Time and Material (T&M) and Cost-Reimbursement type contracts/task
	Construction Invoice: applicable to contracts/task orders for construction.

c. WAWF requires the following data for each payment request:

Contract/Task Order Data

Contractor CAGE Code: 05716 Issue by DODAAC: W9113M Admin by DODAAC: S2205A: Inspect by DODAAC: W91EUN Accept by DODAAC: W91EUN Ship to DODAAC: W91EUN Payment by DODAAC: HQ0337

Email Points of Contact Listing

Inspector/Acceptor
Contracting Specialist/Contracting Officer's
Contracting Officer's Technical Representative (COTR)

(b)(b)

- d. Questions concerning payments shall be directed to the Defense Finance and Accounting Service (DFAS). The appropriate DFAS office is indentified in the "PAYMENT WILL BE MADE BY" block on the contract award coversheet. Please have your contract and, if applicable, task order number ready when calling about payments. Payment and receipt information may be accessed using the DFAS web site MyInvoice. MyInvoice is a web-based application developed specifically for contractors/yendors and Government/ Military employees to obtain invoice status. It is an interactive web-based system, accessible 24/7. Users must allow pop-up messages within this system. Your contract and, if applicable, task order number or invoice number will be required to inquire about the status of your payment. For additional information, see the MyInvoice website at https://www.dfas.mil/contractorpay/electroniccommerce/myinvoice.html.
- e. The contractor may submit requests for payment through WAWF not more frequently than monthly (or bi-weekly if a small business).
- f. For Labor Hour and T&M contracts/task orders, payment requests for labor shall be based on the total labor hours/DPPH expended thereunder for the applicable billing period. These labor charges shall be derived by applying the total hours expended for each labor category multiplied by the applicable fixed-labor rates specified in the contract/task order. Labor charges for cost-reimbursement contracts/task orders shall be based on the total hours expended for each labor category multiplied by actual direct labor rates plus applicable indirect burdens and fee. Travel and ODC/material under T&M and Cost-Reimbursement type contracts/task orders shall be billed at actual costs. For each payment request, the contractor shall attach/upload into WAWF sufficient documentation as to how the billed amounts were derived/calculated.
- g. For Firm-Fixed-Price contracts/task orders, payments on the total contract price (excluding any unexercised options) may be requested in equal monthly (or bi-weekly if a small business) amounts calculated over the life of the contract/task order unless alternative payment schedules (e.g., performance-based payments) are specified elsewhere in the contract, or if applicable, in individual task orders.
- h. For each payment request, the contractor shall maintain sufficient documentation to substantiate the submitted charges. Such documentation shall include evidence of actual expenditures/payment such as individual daily job timecards, subcontractor/vendor invoices and payment receipts, or other substantiation specified by the Contracting Officer. Such data shall be maintained and readily available for audit purposes, but shall not be included with the WAWF submission. The contractor shall provide such documentation within 7 days of request by the Procuring Contracting Officer, Administrative Contracting Officer, or DCAA auditor.
- i. The contractor shall ensure that each payment request submitted in WAWF denotes that the Contracting Officer and Contract Specialist will receive a copy of the payment request notice.

j. Except for FFP contracts/task orders, the contractor and each assignee under an assignment entered into under this contract or, if applicable, an individual task order and in effect at the time of final payment on this contract or, if applicable, an individual task order issued under this contract, shall execute and deliver, at the time of and as a condition precedent to, any final payment thereunder, a release discharging the Government, its officers, agents, and employees, of and from all liabilities, obligations, and claims arising out of, or under, the specific contract/task order. These closing documents shall be submitted with the final payment request.

k. The contractor shall submit final payment requests for Labor Hour and FFP contracts/task orders within 120 days (or longer if approved in writing by the Contracting Officer) after contract/order completion. For T&M or Cost-Reimbursement type contracts/task orders, the contractor shall prepare a final payment request within 120 days (or longer if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates to reflect the settled amounts and rates for the performance period covered. The cognizant DCAA shall perform a final audit on the contractor's final payment request to determine allowable costs. The Administrative Contracting Officer may utilize the cumulative allowable worksheets included with the DCAA incurred cost audit reports in lieu of requesting DCAA to perform the final closeout audit to determine the final costs on the cost reimbursable portions of the contract/task order.

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

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

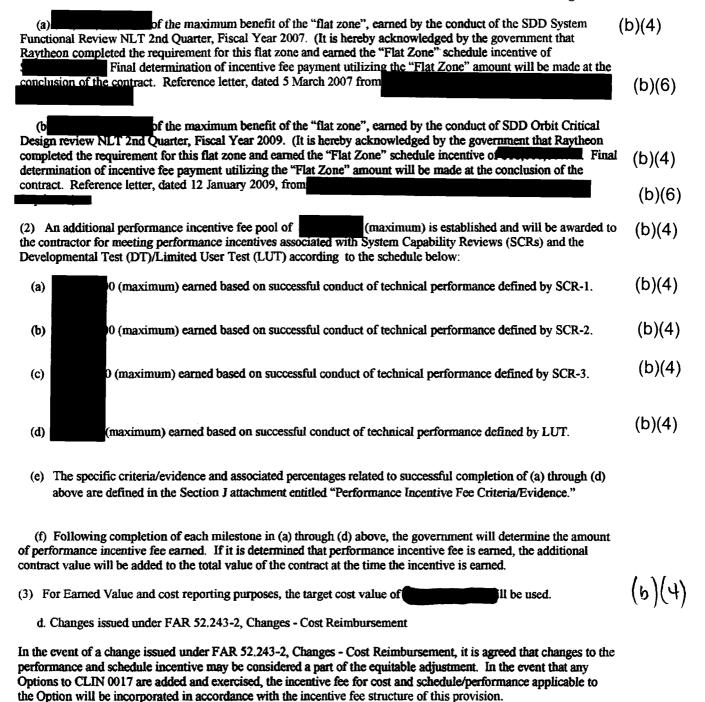
a. General.

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 \$1,576,207,545 includes a target cost of which includes which includes a high larget cost and facilities capital cost of money) and a target incentive fee of the cost and target cost less facilities capital cost of money.	(b)(4)
b. Cost Incentive.	
(1) The target fee payable under SubCLIN 0017AA is the target cost less facilities capital cost of money in amount equal to	(b) (4)
(2) The maximum fee payable under SubCLIN 0017AA is the target cost less facilities capital cost of money amount equal to	(Ma
(3) The minimum fee payable under SubCLIN 0017AA is the target cost less facilities capital cost of money in amount equal to	(4)(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 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).	(5)(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 street of 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 the conduct of milestones below. The "flat zone" over which the contractor will earn target fee is for eligible costs from the program milestones set forth below are conducted.

(b)(A)



The following have been added by full text:

FISCAL YEAR (FY) 12 AND FY13 REPAIR OF REPARABLES (RoR):

Paragraph 3.6, Hardware Development, of the JLENS SDD Statement of Work (SOW), Revision 2, dated 9 Mar 10, requires the contractor to "provide and maintain sufficient hardware to meet the requirements of this contract. The contractor shall be responsible for the total support of the hardware, including all maintenance and provision of

00/882

spare/repair parts." The FY12 and FY13 RoR effort will be performed under CLIN 0017AA at a total target cost of facilities capital cost of money). The contractor will establish a separate control account for this effort and, in accordance with FAR 52.232-22, "Limitation of Funds," notify the Contracting Officer in writing whenever they expect to incur costs in support of this effort in the next sixty (60) days that, when added to all costs previously incurred, will exceed seventy-five (75) percent of the target cost negotiated. Upon receipt of this notice, the Government will make a determination regarding how to proceed.

(6)(4)

7. SECTION I - CONTRACT CLAUSES

The following have been added by reference:

252.232-7003

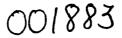
Electronic Submission of Payment Requests and Receiving MAR 2008

Reports

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

The following have been modified:

TITLE	DATE	# OF PAGES	
Contract Security Classification Specification (DD Form 2 Revision 11 (Added per Modification P00187) (DD Form 254 mailed via US Postal Service)	254), 14 May 2009 1	1	
JLENS Software Source Code Specifically Negotiated Lic License Number JLENS-SWLA-01 (Added per Modification P00166)	tense, 04 Sep 08 8		
CLIN 0017: JLENS System Development and Demonstration (SDD) Program Statement of Work (Revised by Incorporating CSDR Plans dated 20 Feb 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, Revision 1 (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) (i)&Title 10 Sec
Contract Data Requirements List (DD Form 1423) Exhibit A with Distribution List & Data Item Nos. B001 through B062	01 Dec 06	63	130 (a)(b) ···
(Replace Data Item Nos. B026 and B027, only Per Modification P00136)	Revised 05 Apr 07		
(Replace Data Item Nos. B048 and B049, only	Revised 24 Oct 07		



Per Modification P00143 & to add statement in Section A of Modification P00143) Revised 11 Jul 08 1 (Replace Data Item No. B033 only, per Modification P00161) 2 Contract Data Requirements List (DD Form 1423) Revised 07 May 09 Exhibit A, Data Item Nos. B001 and B014 (Added per Modification P00187) Contract Data Requirements List (DD Form 1423) Revised 20 Mar 09 60 Exhibit A, Data Item Nos. B002 through B062 (less B014)

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

(Added per Modification P00187)

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 2 28 Nov 06 15 Oct 07 Replaced with Rev. B List 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 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)(i)&Title 10 Sec 130 (a)(b)

(b)(6)

(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 Hereby added in Mod P00148 for tracking purposes: 130 (a)(b) 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) (Revised 21 Nov 07)* 34 pages Gov't Technical POC:

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, Revision A	27 Jun 08	136
(Added by reference per Modification P00168)		
Annex A to the JLENS Performance Specification, MIS-PRF-55628, Revision A (Added by reference per Modification P00168)	27 Jun 08	10
(Added by reference per Modification Poortos)		
JLENS SDD DD250 Plan (Added per Modification P00207)	11 Dec 09	5
Performance Incentive Fee Criteria/Evidence (Added per Modification P00207)	Undated	8
CLIN 0021 JLENS Simulation Support SOW dated 28 January 2008 (b)(3)(A) Simulation Support Tasks (Added per Mod P00153)	28 January 2008	2 pages
CLIN 0025		
JLENS Integrated Fire Control Demonstration Program Statement of Work, Revision 3 (Added per Modification P00165)	14 Jan 08	3
JLENS Integrated Fire Control Demonstration Program Program and Technical Clarification Description, incorporated herein by reference (Added per Modification P00165)	25 Jul 08	17
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

8. In consideration of the modification agreed to herein as complete equitable adjustment for the JLENS Restructure Proposal Final Statement of Position (SOP), the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the proposal for adjustment. The Contractor's Final SOP was based on the following: JLENS SDD Program Statement of Work (SOW), Revision 2, dated 09 Mar 10; SDD DD 250 Plan, dated 11 Dec 09; Cost and Software Data Report (CSDR) Schedule, dated 18 Feb 10; GFE/GFP/GFS List for SDD, Revision D, dated 23 Feb 10; JLENS SDD Integrated Schedule 17B, Revision 1, dated 29 Oct 09; and Master Test Plan, Revision H, dated 23 Dec 09, approved with comments.

(End of Summary of Changes)

AMENDMENT OF SOLICIT		- Contract		/	1 8
AMENDMENT/MODIFICATION NO. 0208	3. EFFECTIVE DATE 26-May-2010	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	'NO (Ifapplicable)
ISSUED BY CODE (b)(6)	W9113M	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEMKSBURY MA 01876		CODE S220	5A
. NAME AND ADDRESS OF CONTRACT OF	R (No., Street, County,	State and Zip Code)	9A. AMEND	MENT OF SO	LICITATION NO
RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400			9B. DATED	(SEE ITEM 1	1)
					T/ORDER NO.
	3.0.40.00.			SEE ITEM	13)
ODE 05716	FACILITY COL	DE PPLIES TO AMENDMENTS OF SOLIC	X 30-Jan-1996	EV PILA	
The above numbered solicitation is amended as set & Offer must acknowledge receipt of this amendment p (a) By completing items 8 and 15, and returning or (c) By separate letter or telegrum which includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this	rior to the hour and date spec copies of the amendmen reference to the solicitation IHE RECEIPT OF OFFERS amendment you desire to cha	ified in the solicitation or as amended by one of the control of the samendment of the samendment of the control of the contro	ont on each copy of the ACKNOWLEDGMEN O MAY RESULT IN the made by telegram of	offer submitted; NT TO BE	
provided each telegram or letter makes reference to the 2. ACCOUNTING AND APPROPRIATION I		lment, and is received prior to the opening hour a	nd date specified.		
See Schedule	EM APPLIESONI V	O MODIFICATIONS OF CONTRACTS	VORDERS		
		CT/ORDER NO. AS DESCRIBED IN ITI	The state of the s		
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification an	ITH IN ITEM 14, PUR IS ENTERED INTO PU	SUANT TO THE AUTHORITY OF FA		ch as changes i	n paying
UNILATERAL: FAR 52.232-22, "Limitation of					
. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issu	ing office.	
DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: To increase incremental funding for SubCLIP			itation/contract s	dject matter	(b
except as provided herein, all terms and conditions of the 5 A. NAME AND TITLE OF SIGNER (Type of		PA or 10A, as heretofore changed, remains unchan	ged and in full force a		or print)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		100000000000000000000000000000000000000		C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)		J. ()
VCEPTION TO SE 30	All the said of th	0.105.04	o	TANDADD EC	DM 20 /Por 10 (

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 \$56,514,555.00 from \$1,388,045,948.52 to \$1,444,560,503.52.

SUBCLIN 0017AA:

LY: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J730000 S01021 4M0J730000/04MJLE/4M5 was increased by \$56,514,555.00 from \$192,000,000.00 to \$248,514,555.00

Target Cost, Ta	arget Fee, and Total for th	ne above increase of \$56,	514,555 is distributed as follows and includes a	
increase in targ	et cost of et incentive fee of	hich is t	facilities capital cost of money) and a arget cost less facilities capital cost of money.	(b)(4)
Target Cost				
Target Fee				
Total	\$56,514,555			

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:

BCLIN 0017AA:	•	TH	IS	CUMULATIVE	
,	<u>PRIOR</u>	MODIFIC	CATION	TOTAL*	
Amount Required for Full Funding,					
Including Fee:	\$1,576,207,545	\$	0	\$ 1,576,207,545	
Amount Allotted Under the LOF Clause					
for Payment of Costs:					(4)
Amount Separately Obligated for					WICH
Payment of Fee:					
Total Amount Allotted and Obligated:	\$ 1,171,372,798	\$56,514	,555	\$1,227,887,353	
Net Amount Required for Full Funding	\$ 404,834,747	(\$56,514	,555)	\$ 348,320,192	
	Amount Required for Full Funding, Including Fee: Amount Allotted Under the LOF Clause for Payment of Costs: Amount Separately Obligated for Payment of Fee: Total Amount Allotted and Obligated:	Amount Required for Full Funding, Including Fee: \$1,576,207,545 Amount Allotted Under the LOF Clause for Payment of Costs: Amount Separately Obligated for Payment of Fee: Total Amount Allotted and Obligated: \$1,171,372,798	Amount Required for Full Funding, Including Fee: Amount Allotted Under the LOF Clause for Payment of Costs: Amount Separately Obligated for Payment of Fee: Total Amount Allotted and Obligated: \$ 1,171,372,798 \$56,514.	Amount Required for Full Funding, Including Fee: Amount Allotted Under the LOF Clause for Payment of Costs: Amount Separately Obligated for Payment of Fee: Total Amount Allotted and Obligated: \$ PRIOR MODIFICATION \$ 0 \$ 1,576,207,545 \$ 0 \$ 1,171,372,798 \$ 56,514,555	Amount Required for Full Funding, Including Fee: Amount Allotted Under the LOF Clause for Payment of Costs: Amount Separately Obligated for Payment of Fee: Total Amount Allotted and Obligated: \$ 1,171,372,798 \$ \$56,514,555 \$ \$1,227,887,353

^{*} 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 P00205 showing a summary of funding by ACRN through Modification P00208:

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

45	0.00
AD	7 500 000 00
AE	7,500,000.00 3,300,000.00
AF	17,192,400.00
AG	700,000.00
AH	200,000.00
AJ 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	8,023,110.00
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,352,348.00
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

	00 000 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	\$281,415,897.00
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	\$248,514,555.00
LZ	\$1,751,384.00
MA	\$300,000.00

3. The following is an update to Modification P00205 showing a summary of funding by CLIN by ACRN through Modification P00208:

CLIN	ACRN	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	
		001890	

		_	
CLIN 0003	ΑT	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	
		146,000.00	
CLIN 0005	BB		
CLIN 0005	BC	72,000.00	
CLIN 0005	BD	85,000.00	
CLIN 0005	BE	100,000.00	
		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	
	BZ	0.00	
CLIN 0005	BZ.	0.00	AF 005 403 00
			65,025,107.00
			•
CLIN 0007AA	BP	10,352,348.00	
		,	10,352,348.00
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
		256,545.00	
CLIN 0009AA	BK	•	
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	
	BK	3,455.00	
CLIN 0009AB		· · · · · · · · · · · · · · · · · · ·	
CLIN 0009AB	BN	81,685.00	
CLIN 0009AB	₿U	350,000.00	
CLIN 0009AB	BV	9,000.00	
		•	869,034.00
		•	
CLIN 0013	AU	7,970,000.00	
		3,396,000.00	
CLIN 0013	AX	• •	
CLIN 0013	AY	0.00	
CLIN 0013	ΑZ	19,412,000.00	
CLIN 0013	BJ	8,023,110.00	
JEH WIJ		3,523, 110.00	38,801,110.00
		•	30,001,110.00
CLIN 0017	BW	0.00	
	KM	0.00	
CLIN 0017	r\iVi	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	281,415,897.00	
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	
	_ -	\$255,567.00	
CLIN 0017AA	LW	,	
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$248,514,555.00	
			1,227,887,353.00
CLIN 0017AB	KL	118,250.00	
			118,250.00
CLIN 0017AC	BZ	190,000.00	
			190,000.00
OLIN 00474D	IZNI	0.00	
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	0.00
			0.00
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			173,798.00

CLIN 0020AA CLIN 0020AA	KN KQ	0.00 26,660.00	
OEM 0020701	1102		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
		-	0.00
CLIN 0022	KW	0.00	
		1000	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	1,410,376.00	
CLIN 0025	MA	300,000.00	
			2,884,226.00
CLIN 0026	LN	630,061.00	
			630,061.00
CLIN 0027	LZ	1,751,384.00	

1,751,384.00

(End of Summary of Changes)

AMENDMENT OF SOLIC	CITATION/MODIF	ICATION OF CONTRACT	I.CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		S. PROJECT	NO.((fapplicable)
Popana	31 MARIO				
ISSUED BY COL		7. ADMINISTERED BY (If other than Liem 6) DCMA RAYTHEON BUAPPLE HILL DRIVE MASTERPA TEMISBURY MA 01876	œ	DE \$220	54
NAME AND ADDRESS OF CONTRACT	FOR (No., Street, County, S	tate and Zip Code)	9A. AMENDM	ENT OF SO	LICITATION NO.
RAYTHEON COMPANY 350 LOMBLE ST. ANDOVER MA 01810-4400			9B. DATED (S	EE ITEM I)
			X 10A, MOD. OF DASG60-98-0	CONTRAC -0001	T/ORDER NO.
NOT OFTIG	la con muse		10B. DATED 30-Jan-1998	(SEE ITEM	13)
ODE 05718	II. THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC		-	
RECEIVED ATTHE PLACE DESIGNATED P REJECTION OF YOUR OFFER. If by visitue of provided each relegation of letter stakes reference	des a reference to the solicitation as OR THE RECEIPT OF OFFERS P this arrendment you desire to chan to the solicitation and this arrando	; (b) By acknowledging receipt of this announce at arrendment numbers. FAILURE OF YOUR AC RIOR TO THE HOUR AND DATE SPECIFIED go so other dready submitted, such change may be trent, and is received prior to the opening hour an	CKNOWLEDOMENT MAY RESULTIN made by relegramor to	TOBE	
2. ACCOUNTING AND APPROPRIATIO See Schedule	N DATA (If required)				
		O MODIFICATIONS OF CONTRACTS F/ORDER NO. AS DESCRIBED IN ITER			
A. THIS CHANGE ORDER IS ISSUED PO CONTRACT ORDER NO. IN ITEM I	10A.				
	FORTH IN ITEM 14, PURS	UANT TO THE AUTHORITY OF FAR		as changes in	paying
C. THIS SUPPLEMENT AL AGREEMEN FAR 52.232-22, "Limitation of Funds"	TI IS ENTERED INTO PO	COANT TO AUTHORITTOP:			
D. OTHER (Specify type of modification	and authority)				
IMPORTANT: Contractor is not	t, X is required to sign	this document and return 1 c	opies to the issuin	g office.	
DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number: The ourcess of this modification is to local the ourcess of the our	ementally fund SubCLN 00	17AA in the amount of \$375,000 to con	tinue the		(b)(3)(A)(i)&T Sec 130 (a)(b)
.ch. 25 provinces incent, an items and continues (in	per print)	16A. NAME AND TITLE OF COM		ATTACK TO THE REAL PROPERTY.	corint)
	SEPTEMBER 1	No.	6		
SKILL SALE WARE	ISC. DATE SIGNED	Iten and SIAMANNE		160	DATE SIGNED
Spatial telesperous a montrea to say p	1 3-31-1	Congniture of Contracting Office	er)	3	MAT 10
CEPTION TO SF 30 PROVED BY OIRM 11-84	30	-105-04	STA	NDARD FO	RM 30 (Rev. 10-83)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1.SECTION A - SOLICITATION/CONTRACT FORM

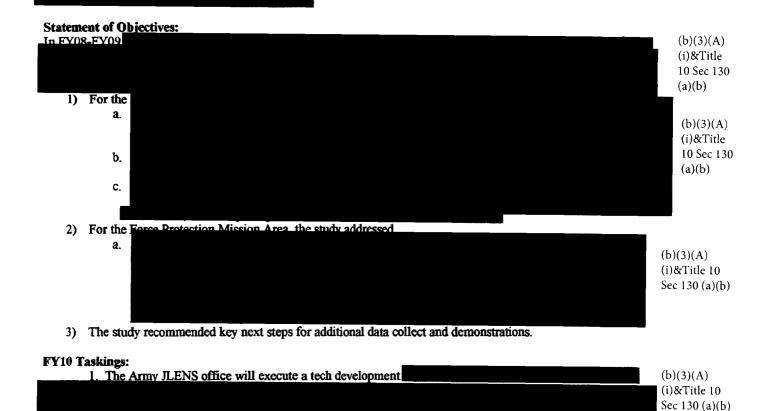
The total cost of this contract was increased by \$375,000.00 from \$1,800,981,109.00 to \$1,801,356,109.00.

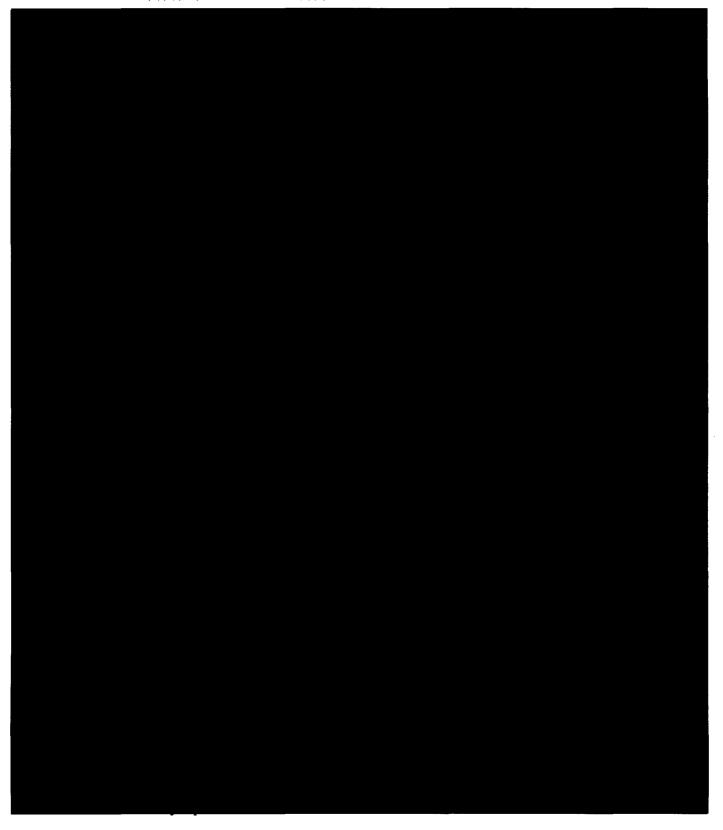
The following have been added by full text:

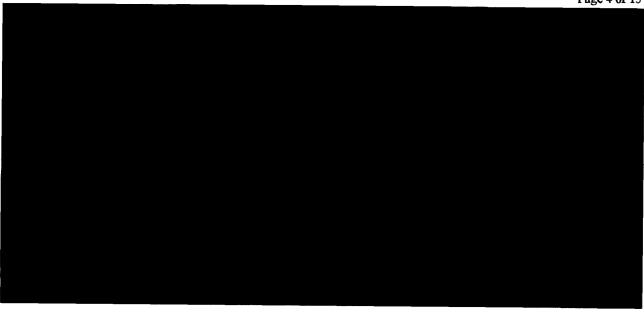
PURPOSE

SubCLIN 0017AA is hereby modified to provide funding in the amount of \$375,000 to continue with the stablish a separate control account for this effort and, in accordance with FAR 52.232-20, "Limitation of Cost," notify the Contracting Officer in writing whenever they expect to incur costs in support of this effort in the next sixty (60) days that, when added to all costs previously incurred, will exceed seventy-five (75) percent of the target cost. Upon receipt of this notice, the Government will make a determination regarding how to proceed.

(b)(4)







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

2. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0017AA

The target cost has increased by some company of the target profit/fee has increased by some company of the total cost of this line item has increased by \$375,000.00 from \$1,576,207,545.00 to \$1,576,582,545.00.

This includes an increase in target cost of an increase in target fee of the base which is the start of target cost less facilities capital cost of money.

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

Minimum Fee:

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:

(Share Ratio: Government/Contractor)

Underrun: Underr

Overrun: Ove

(b)(d)

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 event or less than the target cost.

(v)(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. Target fee:

c. Minimum incentive fee:

d. Maximum incentive fee:

e. Total target cost and target fee:

\$1,576,582,545

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 \$375,000.00 from \$1,444,560,503.52 to \$1,444,935,503.52.

SUBCLIN 0017AA:

MB: 9700400.2620 1000 B64D 253999 BD33050000 S49012 DODAAC: HD1115 was increased by \$375,000.00 from \$0.00 to \$375,000.00

The contract ACRN MB has been added.

Target Cost, Target Fee, and Total for the above increase of \$375,000 is distributed as follows and includes a increase in target cost of money) and a increase in target incentive fee of the cost of target cost less facilities capital cost of money.

(b)(4)

Target Cost
Target Fee
Total \$375,000

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 MODIFICATION

CUMULATIVE TOTAL*

(1) Amount Required for Full Funding,

Including Fee:

\$1,576,207,545

PRIOR

\$375,000

\$ 1,576,582,545

(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

(6) S1,228,262,353

(7) S348,320,192

(8) S1,228,262,353

(9) S348,320,192

- * 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 \$1,576,582,545 includes a target cost of which includes cost and schedule incentive fee of which it is the facilities capital cost of money.

- b. Cost Incentive.
- (1) The target fee payable under SubCLIN 0017AA is supported by the target cost less facilities capital cost of money an amount equal to

(6)(4)

- (2) The maximum fee payable under SubCLIN 0017AA is the target cost less facilities capital cost of money the target cost less facilities capital cost of mo
- (3) The minimum fee payable under SubCLIN 0017AA is subject to the target cost less facilities capital cost of money an amount equal to
- (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 Sovernment 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).
- (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 with the "flat zone" will be established at the target cost value of with the conduct of milestones below. The "flat zone" over which the contractor will earn target fee is for eligible costs from once the program milestones set forth below are conducted.

(t)(d)

(a) of the maximum benefit of the "flat zone", earned by the conduct of the SDD System

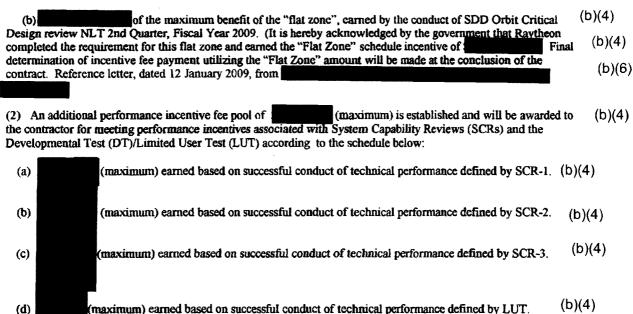
Functional Review NLT 2nd Quarter, Fiscal Year 2007. (It is hereby acknowledged by the government that

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 (b)(4)

conclusion of the contract. Reference letter, dated 5 March 2007 from

(b)(6)



- (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 P00208 showing a summary of funding by ACRN through Modification P00209:

<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
АH		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	8,023,110.00
BK	260,000.00
	0.00
BL	125,000.00
BM BN	103,000.00
BN	10,352,348.00
BP	
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
-	,

LC 200,000.00 LD 7,943,648.00 LE 1,173,850.00 LF 10,000.00 LG 62,000.00 LJ 7,476.00 LK \$281,415,897.00 LL \$173,798.00 LM \$1,410,376.00 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 \$248,514,555.00 LX \$68,000.00 LY \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00 MB \$375,000.00	LB	12,500.00
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 \$281,415,897.00 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 \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00		•
LE 1,173,850.00 LF 10,000.00 LG 62,000.00 LH 400,000.00 LJ 7,476.00 LK \$281,415,897.00 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 \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00	LD	,
LF 10,000.00 LG 62,000.00 LH 400,000.00 LJ 7,476.00 LK \$281,415,897.00 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 \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00		• •
LG 62,000.00 LH 400,000.00 LJ 7,476.00 LK \$281,415,897.00 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 \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00	LF	• •
LH 400,000.00 LJ 7,476.00 LK \$281,415,897.00 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 \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00	LG	,
LJ 7,476.00 LK \$281,415,897.00 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 LW \$255,567.00 LX \$68,000.00 LY \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00	LH	•
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 \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00	LJ	•
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 \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00	LK	\$281,415,897.00
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 \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00	LL	\$173,798.00
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 \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00	LM	\$1,410,376.00
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 \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00	LN	\$630,061.00
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 \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00	LP	\$83,200.00
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 \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00	LQ	\$235,566.00
LT \$530,377.00 LU \$9,100,000.00 LV \$1,957,265.00 LW \$255,567.00 LX \$68,000.00 LY \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00	LR	\$125,000.00
LU \$9,100,000.00 LV \$1,957,265.00 LW \$255,567.00 LX \$68,000.00 LY \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00	LS	\$6,069,616.00
LV \$1,957,265.00 LW \$255,567.00 LX \$68,000.00 LY \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00	LT	\$530,377.00
LW \$255,567.00 LX \$68,000.00 LY \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00	LU	\$9,100,000.00
LX \$68,000.00 LY \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00	LV	\$1,957,265.00
LY \$248,514,555.00 LZ \$1,751,384.00 MA \$300,000.00	LW	\$255,567.00
LZ \$1,751,384.00 MA \$300,000.00	LX	\$68,000.00
MA \$300,000.00	LY	\$248,514,555.00
	LZ	\$1,751,384.00
MB \$375,000.00	MA	\$300,000.00
	MB	\$375,000.00

6. The following is an update to Modification P00208 showing a summary of funding by CLIN by ACRN through Modification P00209:

CLIN 0001 AA 440,100.00	
CMIT 0001	
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
CI DI 000£	D.A.	24 527 979 00	
CLIN 0005	BA BB	24,527,878.00 146,000.00	
CLIN 0005 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 0005 CLIN 0005	BZ	0.00	
CLIN 0003	DL	0,00	65,025,107.00
			03,023,107.00
CLIN 0007AA	BP	10,352,348.00	
			10,352,348.00
67 D 7 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
		William	
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	8,023,110.00	
CLIN 0013	23		38,801,110.00
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	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	281,415,897.00	
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	\$248,514,555.00	
CLIN 0017AA	MB	\$375,000.00	
			1,228,262,353.00
CLIN 0017AB	KL	118,250.00	
CLIN 0017AB	NL.	110,230.00	118,250.00
		-	110,230,00
CLIN 0017AC	BZ	190,000.00	
			190,000.00
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00 _	
		a	0.00
		480 BOO OO	
CLIN 0017AE	LL	173,798.00	180 500 00
			173,798.00
CLIN 0017AH	KT	173,798.00	
James VVIII And	 -	,	173,798.00
		-	

CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
		station in the state of the sta	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	K Z	0.00	
CLIN 0021AC	LA	0.00	
-			0.00
CLIN 0022	KW	0.00	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	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
CLIN 0025	MA	300,000.00	
			2,884,226.00
CLIN 0026	LN	630,061.00	
			630,061.00
CLIN 0027	LZ	1,751,384.00	
			1,751,384.00

(End of Summary of Changes)

AMENDMENT OF SOLI	CITATION/MODIF	FICATION OF CONTRACT	I. CONTRACT	TO CODE	PAGE OF PAGES
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.((fapplicable)
200210	19 MAY 10				
ISSUED BY CO	DDE W9113M	7. ADMINISTERED BY (Ifother than item6) DCMA RAYTHEON SOAPLE HILL DRIVE MIS 125 R2 TEMKSBURY MA 01676	α.	DE \$2200	
. NAME AND ADDRESS OF CONTRAC	CTOR (No., Street, County,	State and Zip Code)	9A. AMENDA	IENT OF SOI	LICITATION NO.
RAYTHEON COMPANY 300 LOVELL ST. ANDOVER MA 01810-4400			9B. DATED (S	EE ITEM I)
			X 10A. MOD. Of DASG60-98-C	CONTRAC -0001	T/ORDER NO.
			10B. DATED X 30-Jan-1998	(SEE ITEM	13)
DDE 05716	II. THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC			
(a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which inch RECEIVED AT THE PLACE DESIGNATED REJECTION OF YOUR OFFER. Hop virtue of	copies of the amendment udes a reference to the solicitation of FOR THE RECEIPT OF OFFERS In of this amondment you desire to che	ised in the solicitation or as amended by one ofth nt; (b) By acknowledging receipt of this amendates and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may be teams, and is received prior to the opening hour an	i on each copy of the oi CKNOWLEDGMENT MAY RESULT IN made by telegramor te	70 8E	
2. ACCOUNTING AND APPROPRIATI	ON DATA (If required)				
See Schedule	IS ITEM APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	ORDERS		
т	MODIFIES THE CONTRAC	T/ORDER NO. AS DESCRIBED IN ITE uthority) THE CHANGES SET FORTH!	M 14.		
B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGREEME	ACT/ORDER IS MODIFIED FORTH IN ITEM 14, PURS	SUANT TO THE AUTHORITY OF FAR		as changes in	paying
FAR 52.243-2, Changes and FAR 52.2 D. OTHER (Specify type of modification	32-22, "Limitation of Funds"				
D. OT HER (specify type of invalidation	iii dala dikijorny)				
IMPORTANT: Contractor is no	ot, X is required to sign	this document and return 1	opies to the issuing	g office.	
DESCRIPTION OF AMENDMENT/M where fessible.) Modification Control Number: To make applicable adjutments to the concontractor in response to Modification F Output Description of the control of the contractor in response to Modification F Output Description of the control o	ntract as a result of negotiar	ton and settlement of the equilable adjus	itment proposal su	bmitted by th	(
copt as provided herein, all terms and conditions of	file document referenced in Item 9.	A or 10A, as hereso fire changed, remains unchang			and an analysis
A NAME AND AND A STATE OF A STATE				1705-101	
D. The market of	ISC. DATE SIGNED		E.	16C	DATE SIGNED
S 51871	_ 18 MAY ZOIG		er)		maylo
PROVED BY OIRM 11-84		0-105-04	STA Presi	NDARD FOR cribed by GSA (48 CFR) 53	

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 \$283,515.00 from \$1,801,356,109.00 to \$1,801,639,624.00.

2. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0017AA

The target cost has increased by

The target profit/fee has increased by from !

The total cost of this line item has increased by \$283,515.00 from \$1,576,582,545.00 to \$1,576,866,060.00.

This includes an increase in target cost of the cost of the cost and a decrease in facilities capital cost of money, and an increase in target fee of the cost hich is the cost of target cost less facilities capital cost of money.

om

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:

(Share Ratio: Government/Contractor)

Underrun: for the amount by which the total allowable cost is less than the target cost until (b)(4) maximum fee is attained.

Overrun: for the amount by which the total allowable cost exceeds the target cost until minimum (b)(4) 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 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 the ercent of the target cost.

(b)(h)

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

001909

(b)(4)

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:

\$1,576,866,060

(b)(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 \$5,283,481.00 from \$1,444,935,503.52 to \$1,450,218,984.52.

SUBCLIN 0017AA:

LY: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J730000 S01021 4M0J730000/04MJLE/4M5 was increased by \$3,000,000.00 from \$248,514,555.00 to \$251,514,555.00

Target Cost, Target Fee, and Total for the above increase of \$3,000,000 is distributed as follows and includes a increase in target cost of the second of th

(b)(4)

Target Cost Target Fee

Total

ee 33,000,000

MC: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J731600 S01021 4M0J731600/4MJLE/4M5 was increased by \$2,283,481.00 from \$0.00 to \$2,283,481.00

The contract ACRN MC has been added.

Target Cost, Target Fee, and Total for the above increase of \$2,283,481 is distributed as follows and includes a increase in target cost of cost and increase in target incentive fee of cost and cost of money) and a increase in target incentive fee of cost and cost of money.

(b)(4)

Target Cost

Target Fee Total



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,

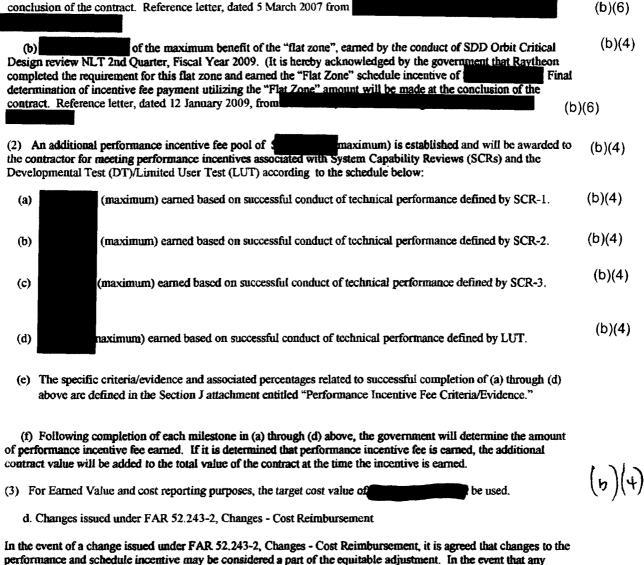


(b)(4)

Including Fee: (2) Amount Allotted Under the LOF Clause for Payment of Costs: (3) Amount Separately Obligated for Payment of Fee: \$100,609,873.81 \$ 433,978 \$101.043.851.81 (4) Total Amount Allotted and Obligated: \$ 1,228,262,353 \$5,283,481 \$1,233,545,834 (5) Net Amount Required for Full Funding \$ 348,320,192 (\$4,999,966) \$ 343,320,226 * 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, INCENTIVE FEE STRUCTURE AND PAYMENT FOR CLIN 0017, SYSTEM DEVELOPMENT AND DEMONSTRATION (SDD), 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 \$1,576,866,060 includes a vhich includes target cost of f cost and f facilities capital cost of f target cost less facilities capital cost of money. money) and a target incentive fee of b. Cost Incentive. (1) The target fee payable under SubCLIN 0017AA is of the target cost less facilities capital cost of money n amount equal to (2) The maximum fee payable under SubCLIN 0017AA is of the target cost less facilities capital cost of amount equal to 16)(4) (3) The minimum fee payable under SubCLIN 0017AA i of the target cost less facilities capital cost of money amount equal to (4) Fee will be adjusted for actual cost that is less than or more than the target cost stated above using a share ratio Contractor for actual costs less than the target cost, and a ratio of (b)(4)intractor for actual costs greater than the target cost range applied according to Paragraph H-19(c)(1). (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. (b)(4)"flat zone" will be established at the target cost value of (1) A maximum vith the conduct of milestones perow. The "flat zone" over which the contractor will earn target fee is for eligible costs from ace the program milestones set forth below are conducted. (a) of the maximum benefit of the "flat zone", earned by the conduct of the SDD System (b)(4)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

001911

Final determination of incentive fee payment utilizing the "Flat Zone" amount will be made at the



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 P00209 showing a summary of funding by ACRN through Modification P00210:

<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	8,023,110.00
BK	260,000.00
BL	0.00
BM ·	125,000.00
BN	103,000.00
BP	10,352,348.00
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
****	00,000.00

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	\$281,415,897.00
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	\$251,514,555.00
LZ	\$1,751,384.00
	
MA	\$300,000.00
MB	\$375,000.00
MC	\$2,283,481.00

6. The following is an update to Modification P00209 showing a summary of funding by CLIN by ACRN through Modification P00210:

<u>CLIN</u>	<u>ACRN</u>	FUNDING AMT	CLIN TOTAL
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
CDITOUT			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	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	10,352,348.00	
			10,352,348.00
CY DI COCC A A	10	45 104 00	
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00 125,000.00	
CLIN 0009AA	BM BN	21,315.00	
CLIN 0009AA	BN	21,313.00	447,966.00
		==	147,700.00
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	8,023,110.00	
CEMVOVIS	D3	2,020,110.00	38,801,110.00
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	
		001915	,

		-	
		•	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	281,415,897.00	
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	\$251,514,555.00	
CLIN 0017AA	MB	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
		-	1,233,545,834.00
		-	
CLIN 0017AB	KL	118,250.00	140.000
		-	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
~~	****	2.00	
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	26,660.00
		Series Control of the	20,000.00
CLIN 0021AA	KW	0,00	
CLIN 0021AA	V.W	0,00	
			0.00
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CLIN 0021AB	KV LB	0.00 0.00	
CLIN 0021AB		0.00	
CLIN 0021AB	KX KY	0.00	
CLIN 0021AB	KI	0.00	0.00
		a:=	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	207 500 00
			297,500.00
CLIN 0024	L A	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
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CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
CLIN 0025	MA	300,000.00	
		- 7	2,884,226.00
			
CLIN 0026	LN	630,061.00	
· _ 		y	630,061.00

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P00210
Page 11 of 11

CLIN 0027	LZ	1,751,384.00
		1,751,384.00

7. In consideration of the modification agreed to herein as complete equitable adjustment for the Request for Equitable Adjustment Proposal in Response to Modification P00198, submitted via Raytheon letter JLENS-23414-10-002, dated 28 January 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.

(End of Summary of Changes)

AMENDMENT MODIFICATION NO	3 BFFECTIVE DATE	4 REQUISITION PURCHASE REQ. NO.			5, PROJECTN	O (Ifapplic	able)
Pooall	18 JW 10	The state of the s					- double
ISSUED BY COD USASMDO/ARSTRAT SMOC-ROC PO 80X 1500 HUNTSVILLE AL 35807-3801	E W0113M	7. ADMINISTERED BY (If other than item 6) DCMA RAYTMEON 90 APPLE HILL DRIVE M/S T2FR2 TEVACSBURY MA 01676)	cor	S2205	A	
NAME AND ADDRESS OF CONTRACT	OR (No., Street, County, S	Rate and Zip Code)		9A AMENDMI	2021/2025/20		ON NO.
ANDOVER MA DISTO-4400				9B DATED (S	E ITEM II)		
			x	10A MOD. OF DASG60-98-C	CONTRACT	/ORDER	NO.
ODE 05716	FACILITY COD	F	x	10B, DATED (30-Jan-1998	SEE ITEM I	3)	
Was void		PPLIES TO AMENDMENTS OF SOLI	CIT				
or (c) By separate letter or telegram which includ RECEIVED ATTHE PLACE DESIGNATED FO REJECTION OF YOUR OFFER. If by virtue oft provided much telegram or letter makes reference to	es a refrance to the solicitation a OR THE RECEIPT OF OFFERS P his numediment you desire to chan o the solicitation and this arounds	RIOR TO THE HOUR AND DATE SPECIFIC age an offer already submitted, such change may	ACK! D MA	NOWLEDGMENT LY RESULT IN de by (degramor) et	NO BE		
 ACCOUNTING AND APPROPRIATION See Schedule 	N DATA (If required)						
13. THIS		O MODIFICATIONS OF CONTRACT T/ORDER NO. AS DESCRIBED IN IT					
A. THIS CHANGE ORDER IS ISSUED PE CONTRACT ORDER NO. IN ITEM I B. THE ABOVE NUMBERED CONTRAC	JRSUANT TO: (Specify au 0A. T/ORDER IS MODIFIED	thority) THE CHANGES SET FORTH	VE C	TEM 14 ARE M			
office, appropriation date, etc.) SET F C. THIS SUPPLEMENT AL AGREEMEN	ORTH IN ITEM 14, PURS	UANT TO THE AUTHORITY OF PA	R 43	103(B)		1-19-	
FAR 52.232-22, "Limitation of Funds" and D. OTHER (Specify type of modification	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWIND TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN		_				
		Market Comments					
IMPORTANT: Contractor is not		this document and return 1		ies to the issuing			
4. DESCRIPTION OF AMENDMENT/MOWNers feasible.) Modification Control Number: To incorporate a revised JLENS Neval hite dated 14 Sep 2009; to incorporate a revise 2010; to change the period of performent NFC-CA Demonstration Program acope in NFC-CA Demonstration Program scope in NFC-CA Demonstration Program Statema Technical Carffication Description, dated adjustments to the values of CLIN 0026 as	grated Fire Control - Count ed NFC-CA Demonstration to end date for CLN 0025 tot 23 May 2010; to incorprot performed under CLN 0 nt of Work, Revision 5, det 30 Mar 2010. A subseque	ter Air (NIFC-CA) Demonstration Program Program, Program and Technical Clato 23 May 2010; to establish a new Corate a Contract Date Requirements L 025 will be accomplished under CLIN ed 14 Sep 2009, and the NIFC-CA De	ram : arifici LIN (list ((002)	Statement of We ation Description 1028 for the cont CORL) for CLIN 0 8 in accordance at ation Program	rk, Revision , dated 30 M inuation of the 1028. All with the , Program an	ler 148	(b)
		A or 10A, as herecolore changed, remains uncha					
Control of the Contro		A or IOA, as herecoftee changed, forming uncha		and in full force and a		ncint)	
exept as provided herein, all torse and conditions of	or neint)	16A. NAME - NO.			CR (Type or		200
	ISC. DATE SIGNED	LIGA NAME THE			FB (Type or	DATE S	CIMED
	or neint)	LIGA NAME THE		ACEING OSSIC	CR (Type or		CINIED

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 A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$20,093,350.00 from \$1,801,639,624.00 to \$1,821,732,974.00.

2. SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0028 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

0028

NIFC-CA Demonstration Program

CPIF

JLENS Naval Integrated Fire Control - Counter Air (NIFC-CA) Demonstration Program for the period of 24 May 2010 through 31 December 2012. A full description of the required tasks are included in the SOW and Program and Technical Clarification Description attached in Section J.

FOB: Destination

TARGET COST

TARGET FEE

TOTAL TGT COST + FEE

\$20,093,350.00*

*This includes a target cost of which is a solution of target cost and \$ cost of facilities capital cost of money) and a target fee of \$ cost and \$ cost of money.

SUBCLIN 002801 is added as follows:

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Funding for CLIN 0028

CPIF

FOB: Destination

TARGET COST

\$

TARGET FEE

\$2,500,000,00*

TOTAL TGT COST + FEE

ACRN MA

\$2,500,000.00

*This includes a target cost of target cost of cost and target fee of starget cost of money) and a target fee of starget cost less facilities capital cost of money.

(b)(4)

The following Section B clauses are hereby added:

INCENTIVE FEE FOR CLIN 0028 (JLENS NIFC-CA Demonstration Program):

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 CLIN 0028 are set forth below:

Target Cost Target Fee

(b)(4)

Incentive Arrangement: Maximum Fee:

Minimum Fee:



(5)(4) (5)(4)

(Share Ratio: Government/Contractor)

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

(1)(4)

Overrun: Ove

(P)(A

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 total allowable cost is less than the target cost or decreased by the total allowable cost exceeds the target cost. In no event shall the fee be greater than the percent or less that the total allowable cost.

(b)(4)

(614)

TARGET COST, TARGET FEE, MINIMUM INCENTIVE FEE, MAXIMUM INCENTIVE FEE, AND INCENTIVE ARRANGEMENT FOR CLIN 0028:

CLIN 0028 - (JLENS NIFC-CA Demonstration Program):

a. Target cost:

(b)(4)

b. Target fee:

(b)(4)

c. Minimum incentive fee:

(b) C4

d. Maximum incentive fee:

61(4)

e. Total target cost and target fee:

\$20,093,350

3. SECTION F - DELIVERIES OR PERFORMANCE

The period of performance for CLIN 0025 is 21 August 2008 through 23 May 2010.

The period of performance for CLIN 0028 is 24 May 2010 through 31 December 2012.

4. SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,500,000.00 from \$1,450,218,984.52 to \$1,452,718,984.52.

SUBCLIN 002801:

Funding on SUBCLIN 002801 is initiated as follows:

ACRN: MA

Cidi. IVIII

Acctng Data: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J731200 S01021 4M0J731200/04MJLE/4M5

Increase: \$2,500,000.00

Total: \$2,500,000.00

Target Cost, Target Fee, and Total for the above increase of the start of distributed as follows and includes a target cost of money) and a target incentive fee of the start of target cost less facilities capital cost of money.

(4)(4) (4)(4)

(b) (4)

CUMULATIVE

THIS

Target Cost
Target Fee
Total
\$2,500,000

CLIN 0028:

(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 add the following:

		<u>P</u> 1	RIOR	MODIFICATION	TOTAL	
(1)	Amount Required for Full Funding,					
	Including Fee:	\$	0	\$20,093,350	\$20,093,350	
(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:	\$	0	\$ 2,500,000	\$ 2,500,000	
(5)	Net Amount Required for Full Funding	\$	0	\$17 , 593 ,3 50	\$17,593,350	
	•					
INCE added a. CLIN sched		is a cost-plus	28 (JLENS s-incentive- of \$20,093 acilities cap	fee (CPIF) Line Item ,350 includes a target pital cost of money) a	with cost and 10 cost of	(b)(3)(A) (i)&Title 10 Sec 130 (a)(b) (3)(A)(i)&Title Sec 130 (a)(b) (b)(4)
b.	Cost Incentive.					
(1) T	the target fee payable under CLIN 0028 i	of the targe	t cost less fa	acilities capital cost o	f money	(P)(A) (P)(A)
(2) T	he maximum fee payable under CLIN 0028 i	f the targ	get cost less	facilities capital cost	of money	(b) (4)

(5) Nothing stated in this clause shall take precedence over the clause 52.216-10 - Incentive Fee contained in this contract.

(4) Fee will be adjusted for actual cost that is less than or more than the target cost stated above using a share ratio

reactor for actual costs greater than the target cost range applied according to Paragraph H-19(c)(1).

Contractor for actual costs less than the target cost, and a ratio of Government /

(3) The minimum fee payable under CLIN 0028 is of the target cost less facilities capital cost of money

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

an amount equal to

Governmen

The following have been modified:

(In Mod P00143)

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 2009	II	
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 Feb 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, Revision 1 (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) (i)&Title 10 Sec
Contract Data Requirements List (DD Form 1423) Exhibit A with Distribution List & Data Item Nos. B001 through B062	01 Dec 06	63	130 (a)(b)
(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:	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

1 List

34 pages

136

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)	003400	12
Replaced with Revision C List	09 Mar 09	12
(Per Modification P00183)	227110	11
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 (b)(4)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: 20 Jun 03 Government Furnished Equipment - Spiral 1 (Spiral 1 Equipment Transferred to Government 25 Mar 07* (Revised 21 Nov 07)* 34 pages Contract DASG60-00-C-0091 DD Form 1149 (attached) 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.

27 Jun 08

JLENS Performance Specification, MIS-PRF-55628, Revision A (Added by reference per Modification P00168) 10 27 Jun 08 Annex A to the JLENS Performance Specification, MIS-PRF-55628, Revision A (Added by reference per Modification P00168) 5 11 Dec 09 JLENS SDD DD250 Plan (Added per Modification P00207)

Performance Incentive Fee Criteria/Evidence (Added per Modification P00207)	Undated 8		
CLIN 0021 JLENS Simulation Support SOW dated 28 January 2008 Simulation Support Tasks (Added per Mod P00153)	28 January 2008	2	(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)
CLINs 0025/0028			
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	

7. The following is an update to Modification P00210 showing a summary of funding by ACRN through Modification P00211:

FUNDING	
	440,100.00
	2,298,235.00
	17,832,987.00
	0.00
	7,500,000.00
	3,300,000.00
	17,192,400.00
	700,000.00
	200,000.00
	85,000.00
	45,000.00
	17,045,000.00
	5,800.00
	20,779,000.00
	105,000.00
	FUNDING

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	8,023,110.00
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,352,348.00
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
	60,000.00
KX	25,000.00
KY	25,000.00
KZ	
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	\$281,415,897.00
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	\$251,514,555.00
LZ	\$1,751,384.00
MA	\$2,800,000.00
MB	\$375,000.00
MC	\$2,283,481.00

8. The following is an update to Modification P00210 showing a summary of funding by CLIN by ACRN through Modification P00211:

CLIN	ACRN	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	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	BL	0.00	
CLIN 0005	BZ	0.00	
CD1 1 0005			65,025,107.00
		*Zamin	
CLIN 0007AA	BP	10,352,348.00	
		-	
		Equal (10,352,348.00
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV .	0.00	
CLIN 0009AA	BK	256,545.00	
		125,000.00	
CLIN 0009AA CLIN 0009AA	BM BN	21,315.00	
CLIN 0009AA	DIN	21,313.00	447,966.00
		4	447,300.00
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
		# 000 000 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	8,023,110.00	20 001 110 00
		-	38,801,110.00
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	
		-	0.00
CI INI 0017 A A	BY	3,880,000.00	
CLIN 0017AA		1,146,000.00	
CLIN 0017AA	BX	84,896,852.00	
CLIN 0017AA	BW	· · · · · · · · · · · · · · · · · · ·	
CLIN 0017AA	BZ	0.00	
CLIN 0017AA	KM	192,793,000.00	
CLIN 0017AA	KN	0.00	
		0 = 0	

	66,151.00	KQ	CLIN 0017AA
	0.00	KS	CLIN 0017AA
	386,204,200.00	KT	CLIN 0017AA
	2,203,183.00	KU	CLIN 0017AA
	0.00	KY	CLIN 0017AA
	200,000.00	LC	CLIN 0017AA
	7,943,648.00	LD	CLIN 0017AA
	0.00	LE	CLIN 0017AA
	400,000.00 7,476.00	LH	CLIN 0017AA
	281,415,897.00	LJ LK	CLIN 0017AA CLIN 0017AA
	235,566.00	LQ LQ	CLIN 0017AA
	6,069,616.00	LQ	CLIN 0017AA
	530,377.00	LS LT	CLIN 0017AA
	\$9,100,000.00	LU	CLIN 0017AA
	\$1,957,265.00	LV	CLIN 0017AA
	\$255,567.00	LW	CLIN 0017AA
	\$68,000.00	LX	CLIN 0017AA
	\$251,514,555.00	LY	CLIN 0017AA
	\$375,000.00	MB	CLIN 0017AA
	\$2,283,481.00	MC	CLIN 0017AA
1,233,545,834.00			
	-		
	-		
	118,250.00	KL	CLIN 0017AB
118,250.00	110,250.00	KL	CLIII VVI /AD
110,230.00	***		
	190,000.00	BZ	CLIN 0017AC
100,000,00	190,000.00	DZ	CLIN 0017AC
190,000.00	-		
	0.00	wa.	CL BLOOLTAD
	0.00 0.00	KN KS	CLIN 0017AD CLIN 0017AD
0.00	0.00	N.O	CLIN 0017AD
0.00			
	177 700 00	7.7	OI DI COLGAD
172 700 00	173,798.00	LL	CLIN 0017AE
173,798.00			
	173,798.00	KT	CLIN 0017AH
173,798.00	173,770.00	KI	CLINOUTAL
1/3,/90.00	300 0		
	0.00	₩ N [†]	CI IN 0020 A A
	11111	KN	CLIN 0020AA
			CT INT OOOD A A
26 660 00	26,660.00	KQ	CLIN 0020AA
26,660.00			CLIN 0020AA

		dolgene	2,500,000.00
CLIN 0028	MA	2,500,000.00	
CLIN 0027	LZ	1,751,384.00	1,751,384.00
			630,061.00
CLIN 0026	LN	630,061.00	
			2,884,226.00
CLIN 0025	MA	300,000.00	
CLIN 0025	LM	1,410,376.00	
CLIN 0025	LE	1,173,850.00	
			203,708.00
CLIN 0024	LP	83,200.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CLIN 0024	KW	20,000.00	
CLIN 0024	KZ	25,000.00	
CLIN 0024	LG	62,000.00	
CLIN 0024	LA	13,508.00	
			297,500.00
CLIN 0023	LR	\$125,000.00	
CLIN 0023	LF	10,000.00	
CLIN 0023	LB	12,500.00	
CLIN 0023	KV	65,000.00	
CLIN 0023 CLIN 0023	KX KY	60,000.00 25,000.00	
CLIN 0022	KW	0.00	0.00
0			0.00
CLIN 0021AC	LA	0.00	
CLIN 0021AC	KZ	0.00	V.VV
Juli VVZ IAU	A. I.	0.00	0.00
CLIN 0021AB	KY	0.00	
CLIN 0021AB	LB KX	0.00	
CLIN 0021AB CLIN 0021AB	KV	0.00 0.00	
			0.00
CLIN 0021AA	KW	0.00	

(End of Summary of Changes)

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



JLENS Integrated Fire Control Demonstration Program

Revision 5
STATEMENT OF WORK
14 January 2008
Revised 14 September 2009

Contract DASG60-98-C-0001 Contract Line Item Number 0025/0028

DISTRIBUTION STATEMENT F - Further dissemination only as directed by JLENS Project Office, ATTN: SFAE-AMD JLN, P.O. Box 1500, Huntsville, AL 35807-3801.

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SOW JLENS / Integrated Fire Control Demonstration

1.1 Objectives The objective of this effort is to demonstrate that JLENS can be integrated into	(b)(3)(A) (i)&Title 10 Se
All mode related to	130 (a)(b)
methods of conducting All work related to	
Navy Standard Missile (SM) engagements shall be in support of an approved approved	(b)(3)(A) (i)&Title 10 Sec 130 (a)(b)
1.2 Scope This Statement of Work (SOW) defines the requirements to meet the objectives.	
1.2.1 Demonstration Program Planning and Execution	/1 \/2\/ 4 \/(:\ 0 TT::1 - 1
In an effort to develop the annual accordance a collaborative Systems Engineering	(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)
Integration and Test (SEI&T) team has been established between Government and related	, , ,
industry partners. The contactor shall participate as a SEI&T industry partner and work to	(b)(3)(A)(i)&Title 10
implement JLENS integration into the anticipated capability without cost or	Sec 130 (a)(b)
schedule impact to the existing JLENS SDD program.	
Through participation in the SEI&T, the contractor shall plan, staff, analyze and	
implement the JLENS participation in the IFC demonstration. The contractor shall provide	
manpower and expertise to support planning, system integration, and model and simulation	
development, and to support an integrated demonstration in the FY2011/2012 timeframe.	
All software developed or modified to support the	(b)(3)(A)(i)&Title
accordance with the Government approved JLENS SDD program Software Development Plans	10 Sec 130 (a)(b)
(SDP). All requirements generated to support support shall be captured in	
supporting documentation and traceable to the JLENS SDD program system specification, MIS-	
PRF 55628. All new and modified software shall undergo software qualification testing (SQT)	
and follow formal release process to support JLENS integration into anticipated	(b)(3)(A) (i)&Title 10 Sec
The contractor shall deliver all executable software, source files, build and make file	s 130 (a)(b)
and software support information in accordance with DI-MCCR-80700. (CDRL B023)	
The contractor shall be responsible for communication of the demonstration events and	
activities across internal contractor corporate boundaries.	
The contractor shall develop the demonstration concepts with supporting analysis for	
approval by the government. The concepts shall be presented to the JLENS Product Office in	

Reviews (B004). The data package shall contain cost, schedule and performance information for

conjunction with the first scheduled program review no later than (NLT) 180 days after contract award (B004). Status updates will be presented at subsequent scheduled Quarterly Technical

SOW JLENS / Integrated Fire Control Demonstration

each concept. The contractor shall develop a demonstration plan (CDRL B001) based on the approved concept. Execution of the demo shall be in accordance with the Demonstration Program Technical Clarification Description.

1.2.2 Future	(b)(3)(A)
Through continued participation with the the contractor shall support	(i)&Title 10
planning and risk reduction for events scheduled for the	Sec 130 (a)(b)
1.3 Technical Interchange Meetings and Reports	
The contractor shall support SEI&T meetings, quarterly Technical Interchange Meetings	(b)(3)(A)
and program reviews to provide technical and program progress towards	(i)&Title 10 Sec
meeting the objective. The contractor shall provide a program update at the JLENS Orbit CDR.	130 (a)(b)
The contractor shall provide a post-demonstration report (CDRL B001) in contractor	
format. This report shall include the identification of key interface requirements between JLENS	
and the	(b)(3)(A) (i)&Title 10
1.4 Schedule	Sec 130 (a)(b)
Completion of the demonstration program shall occur NLT the 31 Dec 2012.	

1.5 Administrative Requirements

The contractor shall provide monthly cost reports (segregated from SDD) (CDRL B002 and B003) in the same format as the JLENS SDD contract.

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Software and doo 3lk 14: Electron	ic deliver		IAW the SOW. Notify					
								(b)(b)
nust be signed el	ectronice	i in poi ai or repus:	itory. Letter of transmittal	15. Total		0	1 0	
Provide Signed C		H. Date	. Approved			U. De	te	ł
		06/15/10				6/	16/10	1/11/1
7. Price Group	8. Estima	led Total Price	Page	No. 6 Of Page No. 6			- ag 1 sa	(11/16)
D Form 1423-1 .	lun 90 /Cc	mouter Generated)	Previous editions are obsolet				····	1

AMENDMENT OF SOLICI	TATION/MODIF	ICATION OF CONTRACT		I. CONTRACT	ID CODE	PAGE C	PAGES
AMENDMENT/MODIFICATION NO. 3212	3. EFFECTIVE DATE 18-Jun-2010	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO (Ifappl	icable)
LISSUED BY CODE LISASMOC/ARSTRAT (b)(6) HUNTSVILLE AL SSOUT-SSUT	W9113M	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/ST 25P2 TEWKSBURY MA 01876		œ	DE \$220	5A	
NAME AND ADDRESS OF CONTRACTO RAYTHEON COMPANY 360 LOWELL ST.	R (No., Street, County,	State and Zip Code)		9A. AMENDA 9B. DATED (8	1.4		ION NO.
ANDOVER MA 01810-4400				IOA MOD OF			R NO.
				10B. DATED			
ODE 05716	FACILITY COL	DE PPLIES TO AMENDMENTS OF SOLIC		30-Jan-1998			
or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to t	THE RECEIPT OF OFFERS s amendment you desire to che he solicitation and this amend	PRIOR TO THE HOUR AND DATE SPECIFIED nge on offer already submitted, such change may b	MA3	RESULT IN by telegram or le			
2. ACCOUNTING AND APPROPRIATION See Schedule	DATA (II required)						
13. THIST		O MODIFICATIONS OF CONTRACTS	168 TV 192 198				TO A ST
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10. B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FO. C. THIS SUPPLEMENTAL AGREEMENT	A. ORDER IS MODIFIED RTH IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FAI	ECF	IANGES (such			
D. OTHER (Specify type of modification as UNILATERAL: FAR 52 232-22. "Limitation	nd authority)						
IMPORTANT: Contractor X is not,		n this document and return	copie	es to the issuin	g office.		(GEO.)
4. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number:			tatio	n/contract subj	ect matter		(3)(4)
scept as provided herein, all terms and conditions of the SA. NAME AND TITLE OF SIGNER (Type		A or 10A, as heretofore changed, remains unchan 16A. NAME AND TITLE OF COL	VTR/		CONTRACTOR OF THE PARTY OF THE	r print)	(b)(
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED					DATES	
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)	Elsans &	18	-Jun-201	U

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 \$6,110,000.00 from \$1,452,718,984.52 to \$1,458,828,984.52.

SUBCLIN 0017AA:

LK: 21 9 2040 5L 5L68 P172419E555L 255Y 4M9J730000 S01021 4M9J730000/94MJLE/4M5 was increased by \$110,000.00 from \$281,415,897.00 to \$281,525,897.00

LY: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J730000 S01021 4M0J730000/04MJLE/4M5 was increased by \$6,000,000.00 from \$251,514,555.00 to \$257,514,555.00

increase in targ	arget Fee, and Total for the above increase of \$6,110,000 is distributed as follows and includes a get cost of the second of the	(PK4)
Target Cost Target Fee Total	\$6,110,000	(<u>L</u>)(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:	\$1,576,582,545	\$283,515	\$ 1,576,866,060	
(2)	Amount Allotted Under the LOF Clause				
	for Payment of Costs:				(b)(4)
(3)	Amount Separately Obligated for				
	Payment of Fee:				رپرط)
(4)	Total Amount Allotted and Obligated:	\$ 1,233,545,834	\$6,110,000	\$1,239,655,834	Chy
(5)	Net Amount Required for Full Funding	\$ 343,320,226	(\$6,110,000)	\$ 337,210,226	

- * 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 P00211 showing a summary of funding by ACRN through Modification P00212:

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
ВЈ	8,023,110.00
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,352,348.00
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
W1	300,377,220.00

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	\$281,525,897.00
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	\$257,514,555.00
LZ	\$1,751,384.00
MA	\$2,800,000.00
MB	\$375,000.00
MC	\$2,283,481.00

3. The following is an update to Modification P00211 showing a summary of funding by CLIN by ACRN through Modification P00212:

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	

OT DIAGON	ATT	700,000.00	
CLIN 0003	AH	17,045,000.00	
CLIN 0003	AM	•	
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	
4_11		******	65,025,107.00
		-	
CLIN 0007AA	ВР	10,352,348.00	
CLIN 000/AA	Dr	10,322,340.00	
			10,352,348.00
			10,332,346.00
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
		882.000.00	
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	$\mathbf{A}\mathbf{X}$	3,396,000.00	
CLIN 0013	AY	0.00	
CLIN 0013	AZ	19,412,000.00	

CLIN 0013	ВЈ	8,023,110.00	
			38,801,110.00
6 7 77 664 5	D117	0.00	
CLIN 0017	BW	0.00 0.00	
CLIN 0017	KM	0.00	0.00
		•	THE REAL PROPERTY OF THE PARTY
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	281,525,897.00	
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	\$257,514,555.00	
CLIN 0017AA	MB	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
			1,239,655,834.00
CLIN 0017AB	KL	118,250.00	
C21 , 601, 12		•	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	
CEMV OUT / IMI	***	173,770.00	173,798.00
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
		**************************************	26,660.00
CLIN 0021AA	KW	0.00	
		anturanne	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	
		4	0.00
CLIN 0022	KW	0.00	
		National and Association (Control of Control	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	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
CLIN 0025	MA	300,000.00	
	47-00 A	500,000	

			2,884,226.00
CLIN 0026	LN	630,061.00	
		-	630,061.00
CLIN 0027	LZ	1,751,384.00	
			1,751,384.00
CLIN 0028	MA	2,500,000.00	
		_,,-	2,500,000.00

(End of Summary of Changes)

AMENDMENT OF SOLIC	TATTON/MODII	ICATION OF CONTRACT	I. CONTRACT	ID CODE	PAGE OF PA	GES
AMENDMENT OF SOLIC	ATATIONWOOL	ication of contract	V	97	1	2
AMENDMENT MODIFICATION NO	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	INSPECTION OF	5. PROJECTN	(O.(Happlicable)	
P00213	15JUL10					
ISSUED BY COD	E W9113M	7. ADMINISTERED BY (Ifother than item 6)	co	DE S2205	A	
URACHDOHOSTRAT		DCMA RAYTHEON SO APPLE HILL DRIVE				
(b)(6)		M/S T2FR2 TEW/KSBURY MA 01876				
HUNTSWILLE AL 368						
. NAME AND ADDRESS OF CONTRACT	OP /No Small County	State and Zin Code)	19A. AMENDM	ENT OF SOL	ICITATION	NO
RAYTHEON COMPANY	OR (140., Steet, County,	cance and 2 ip code)				
350 LOWELL ST. ANDONER MA 01810-4400			9B. DATED (S	EE ITEM II)	
			IOA MOD OF	CONTRACT	CAORDER NO	-
			X DASG60-98-C	-0001	7ONDER NO.	
			10B. DATED	(SEE ITEM I	3)	
ODE 05716	FACILITY COL	The state of the s	X 30-Jan-1998			
		PPLIES TO AMENDMENTS OF SOLI		—		_
The above numbered solicitation is arrended as so	A STATE OF THE PARTY OF THE PAR		is extended.	is not exten	000	
Offer must acknowledge receipt of this amendmen (a) By completing Items II and 15, and returning				Se submitted		
or(c) By separate letter or telegram which include		nt; (b) By acknowledging receipt of this arrendm and anendment numbers. FAILURE OF YOUR				
RECEIVED AT THE PLACE DESIGNATED FO	OR THE RECEIPT OF OFFERS	PRIOR TO THE HOUR AND DATE SPECIFIE	D MAY RESULTIN			
REJECTION OF YOUR OFFER. If by virtue of it provided each telegramer fetter makes reference to			ACTION OF THE PARTY OF THE PART	dler.		
2. ACCOUNTING AND APPROPRIATION	- I - I - I - I - I - I - I - I - I - I					
TO THE THE THE TOTAL THE	(tr toqui ou)					
13, THIS	ITEM APPLIES ONLY	O MODIFICATIONS OF CONTRACT	S/ORDERS.	10 PM		
IT M	ODIFIES THE CONTRAC	CTAORDER NO. AS DESCRIBED IN IT	EM 14.			
A. THIS CHANGE ORDER IS ISSUED PO CONTRACT ORDER NO. IN ITEM I		uthority) THE CHANGES SET PORTH	IN ITEM 14 ARE N	MADE IN TH	E	
	ORTH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA		as changes in	paying	
C THIS SUPPLEMENTAL AGREEMEN FAR 43.103(a)(3), Mutual Agreement	I ISENIERED INTOPO	ROUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification	and authority)					
biring and a second			H 1/200 K			
IMPORTANT: Contractor is not	. X is required to sig	n this document and return 1	copies to the issuin	g office.		
DESCRIPTION OF AMENDMENT MO	DIFICATION (Organized	by UCF section headings, including solid	itation/contract subj	ect matter		./\
where feasible.) Modification Control Number:		表现是这就 人名巴里				(1)
To revise the language in Block 14 of Mod	fication P00157 from The	\$7,943,648 includes the purchase of	three (3) additional	years of		4
hardware maintenance. " to the followin	g: "The \$7,943,648 included	des the purchase of a three (3) year e	xtended w arranty.	This revision		
clarifies that at the time of underlining req						
the original contract modification that the that Modification P00157 was executed in				THE RESERVE OF THE PARTY OF THE	Shirt I was a second	
agree that throughout the modification pro						
and were/are understood to mean "exten						
						1
opt as provided berein, all terms and conditions of	he document referenced in Kems	A or 10A as hereto fore changed, remains uncha	need and in 611 three and	effect.		
A NAME AND TITLE OF SIGNER (Typ		16A. NA			corint)	-
						(
ATTACK TO SHEET AND ADDRESS.			STATE OF THE STATE			
	ISC. DATE SIGNED		OICA	100	DATE SIGN	ED
To have	15 JUL 201	Ode		- 15	aulic	1
THE RESERVE OF THE PARTY OF THE					CA . V II	, ,
and an interference		(Signature of Contracting Of	ficer)	_ 12	guen	
CC N TO SF 30 PPROVED BY OIRM 11-84			STA		RM 30 (Rev. 1	

P00213

Page 2 of 2

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	VI I	5. PROJECT	NO.(Ifapplicable)
0214	28-Jul-2010				
CODE FRAT HUNTSVILLE AL 366((b)(6)	W9113M	7. ADMINISTERED BY (Ifother than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/6 T2FR2 TEMKSBURY MA 01876		CODE S220	5A
NAME AND ADDRESS OF CONTRACTO	R (No., Street, County, S	Rate and Zip Code)		9A. AMENDMENT OF SO	LICITATION NO
RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400				9B. DATED (SEE ITEM 1)	1)
			x	10A. MOD. OF CONTRAC DASG80-98-C-0001	
			×	10B. DATED (SEE ITEM	13)
ODE 05716	I THIS ITEM ONLY A	E PPLIES TO AMENDMENTS OF SOLIC	OTT	30-Jan-1998 ATIONS	
	THE RECEIPT OF OFFERS Is amendment you desire to char he solicitation and this amend DATA (If required) FEM APPLIES ONLY T	PRIOR TO THE HOUR AND DATE SPECIFIED age an offer already submitted, such change may be	o Ma be ma and d	AY RESULT IN de by telegram or letter, ste specified. EDERS.	
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification and	RTH IN ITEM 14, PURS IS ENTERED INTO PU	WANT TO THE AUTHORITY OF FAI			ı paying
UNILATERAL: FAR 52.232-22, "Limitation IMPORTANT: Contractor X is not,		this document and return		nies to the issuing office.	
4. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: To increase incremental funding for Subcelling	NO017AA in the amount	of 4,050,000 and for CLIN 0028 in the	amx	ount of \$182.442.	(4)(
5A. NAME AND TITLE OF SIGNER (Type		16A. NAME AND TITLE OF CON	VA	EMAIL	
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	B			DATE SIGNED
(Signature of person authorized to sign) CCEPTION TO SF 30		(Signature of Contracting Offi	icer		(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 \$4,232,442.00 from \$1,458,828,984.52 to \$1,463,061,426.52.

SUBCLIN 0017AA:

LK: 21 9 2040 5L 5L68 P172419E555L 255Y 4M9J730000 S01021 4M9J730000/94MJLE/4M5 was increased by \$50,000.00 from \$281,525,897.00 to \$281,575,897.00

LY: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J730000 S01021 4M0J730000/04MJLE/4M5 was increased by \$4,000,000.00 from \$257,514,555.00 to \$261,514,555.00

Target Cost, Target Fee, and Total for the above increase of \$4,050,000 is distributed as follows and includes a increase in target cost of the state of cost and starget facilities capital cost of money) and a increase in target incentive fee of the which is the facilities capital cost of money.

Target Cost
Target Cost
Target Fee
Total

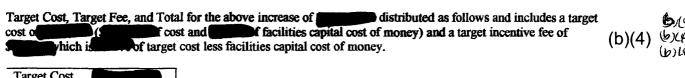
\$4,050,000

Total

Target Cost
Target Fee
Total

SUBCLIN 002801:

MA: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J731200 S01021 4M0J731200/04MJLE/4M5 (CIN 0000000000000000000000000000000) was increased by \$182,442.00 from \$2,500,000.00 to \$2,682,442.00



Target Cost
Target Fee
Total \$182,442

(4)ط) ر 4(ط)

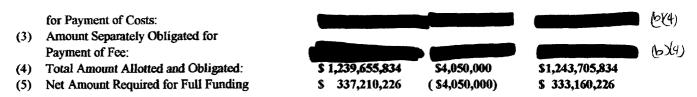
IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to read as follows:

 SUBCLIN 0017AA :
 THIS CUMULATIVE

 PRIOR
 MODIFICATION
 TOTAL*

 (1) Amount Required for Full Funding, Including Fee:
 \$1,576,866,060
 \$ 0
 \$1,576,866,060

(2) Amount Allotted Under the LOF Clause



^{*} These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH)

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to add the following:

CLIN 0028:	<u>PRIOR</u>	THIS MODIFICATIO	CUMULATIVE N TOTAL	
(1) Amount Required for Full Funding,				
Including Fee:	\$20,093,350	\$ 0	\$20,093,350	
(2) Amount Allotted Under the LOF Clause				
for Payment of Costs:				(V Xel)
(3) Amount Separately Obligated for				
Payment of Fee:				(b)(y)
(4) Total Amount Allotted and Obligated:	\$ 2,500,000	\$ 182,442	\$ 2,682,442	•
(5) Net Amount Required for Full Funding	\$17,593,350	(\$ 182,442)	\$17,410,908	

2. The following is an update to Modification P00212 showing a summary of funding by ACRN through Modification P00214:

<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 Č	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	8,023,110.00
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,352,348.00
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
~ ≺	Ψ232,200.00

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	\$261,514,555.00
LZ	\$1,751,384.00
MA	\$2,800,000.00
MB	\$375,000.00
MC	\$2,283,481.00

3. The following is an update to Modification P00212 showing a summary of funding by CLIN by ACRN through Modification P00214:

CLIN	<u>ACRN</u>	FUNDING AMT CLIN TOTAL	
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
			440,100.00
		1	
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	BH	38,018,908.00	
CLIN 0005	BL	0.00	
CLIN 0005	BZ	0.00	

		-	65,025,107.00
CLIN 0007AA	ВР	10,352,348.00	
			10,352,348.00
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	
CERTOCOTE	21.		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	8,023,110.00	
•			38,801,110.00
CLIN 0017	ВW	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	KU	2,203,183.00	
CLIN 0017AA	KY	0.00	
CLIN 0017AA	LC	200,000.00	
CLIN 0017AA	LD	7,943,648.00	
		001057	

	0.00	LE	CLIN 0017AA
	400,000.00	LH	CLIN 0017AA
	7,476.00	ĻJ	CLIN 0017AA
	281,575,897.00	LK	CLIN 0017AA
	235,566.00	LQ	CLIN 0017AA
	6,069,616.00	LS	CLIN 0017AA
	530,377.00	LT	CLIN 0017AA
	\$9,100,000.00	LU	CLIN 0017AA
	\$1,957,265.00	LV	CLIN 0017AA
	\$255,567.00	LW	CLIN 0017AA
	\$68,000.00	LX	CLIN 0017AA
	\$261,514,555.00	LY	CLIN 0017AA
	\$375,000.00	MB	CLIN 0017AA
	\$2,283,481.00	MC	CLIN 0017AA
1,243,705,834.00	-		
118,250.00	118,250.00	KL	CLIN 0017AB
	-		
190,000.00	190,000.00 _	BZ	CLIN 0017AC
2,0,000.00	-		
	0.00	KN	CLIN 0017AD
	0.00	KS	CLIN 0017AD
0.00			
	173,798.00	LL	CLIN 0017AE
173,798.00	273,770.00		V 2211. 00211.
	173,798.00	KT	CLIN 0017AH
173,798.00			CDD: COI/ILL
	-		
	0.00	KN	CLIN 0020AA
	26,660.00 _	KQ	CLIN 0020AA
26,660,00			
	0.00	72 11 7	CI BLOOGIA
	0.00 _	KW	CLIN 0021AA
0.00	-		
	0.00	ΚV	CLIN 0021AB
	0.00	LB	CLIN 0021AB
	0.00	KX	CLIN 0021AB
~0	55.10		
- \ /	A \ A \ I \ I \		

CLIN 0021AB	KY	0.00	
			0.00
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
		-	0.00
CLIN 0022	KW	0.00	
CERT 0022	15.44	0.00	0.00
		Minut	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 CLIN 0024	LG LG	62,000.00	
CLIN 0024 CLIN 0024	KZ	25,000.00	
CLIN 0024	KW	20,000.00	
CLIN 0024	LP	83,200.00	
CLIN 0024	LF	63,200.00	202.700.00
			203,708.00
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
CLIN 0025	MA	300,000.00	
			2,884,226.00
Ct Di 0026	TAT	(20.0(1.00	
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	MA	2,682,442.00	
VIII. VONO	1741 2	295029TTMeVV	2,682,442.00

(End of Summary of Changes)

AMENDMENT OF SOLICIT	ATTON/MODIF	ICATION OF CONTRACT		V		1 1 7
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	(1)		5. PROJECT	NO (Ifapplicable)
Pooais	13 AUG-10					
ISSUED BY CODE	W9113M	7. ADMINISTERED BY (Ifother than ifem6) DCMARAYTHEON 50 APPLE HILL DRIVE M/S 172FR2		co	DE \$220	5A
10000000000000000000000000000000000000		TEVKSBURY MA 01876				
. NAME AND ADDRESS OF CONTRACTOR RAYTHEON COMPANY	(No., Street, County,	State and Zip Code)		9A. AMENDM	ENT OF SO	LICITATION NO.
350 LOWELL ST. ANDOVER MA 01810-4400				9B. DATED (S		
			-	DASG60-98-C		T/ORDER NO.
ODE 05716	FACILITY COD)E		30-Jan-1998	(JEE IT EN	
	Company of the Compan	PPLIES TO AMENDMENTS OF SOLI	CITA	TIONS		
(a) By completing items 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 a THE RECEIPT OF OFFERS I arrendment you desire to char	PRIOR TO THE HOUR AND DATE SPECIFIED nge an ofer already submitted, such change may b	ACKN D MAY be mad	OWLEDGMENT RESULTIN by telegramorie	TOBE	
2. ACCOUNTING AND APPROPRIATION D	DATA (If required)	Callery Calledge Service				
See Schedule	EM APPI IES ONI V T	O MODIFICATIONS OF CONTRACTS	SORE	OFRS		
		T/ORDER NO. AS DESCRIBED IN ITE	000000000000000000000000000000000000000	Service Control of the Control of th	10	DEA THATE EAST
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR	ORDER IS MODIFIED	TO REFLECT THE ADMINISTRATIV	/E CI-	IANGES (such		
C. THIS SUPPLEMENTAL AGREEMENT I FAR 52.232-22, "Limitation of Funds"			K 43.	103(8).		
D. OTHER (Specify type of modification and	authority)					
IMPORTANT: Contractor is not,	x is required to sign	this document and return 1	copie	es to the issuing	office.	
I. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: To decrease Fiscal Year (FY) 05 incremental funding for CLIN 0013 in the amount of \$124,	funding for CLIN 0007					(
cept as provided herein, all terms and conditions of the d		TE TE	JT P.A	d in full force and	CATT	DATE SIGNED
ure of person authorized to sign)	12 AUG ZOIO				- 13	aug 10
CEPTION TO SF 30 PPROVED BY OIRM 11-84		001960			NDARD FOI	RM 30 (Rev. 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 decreased by \$277,334.71 from \$1,463,061,426.52 to \$1,462,784,091.81.

SUBCLIN 0007AA:

BP: 215 2040 5Q 5Q17 P172419E55 255Y ER5D731000 S01021 was decreased by \$153,059.50 from \$10,352,348.00 to \$10,199,288.50

CLIN 0013:

BJ: 215 2040 5Q 5Q17 P172419E55 255Y ER5D730100 S01021 ER5D730100/54KJLE/4K0000 was decreased by \$124,275.21 from \$8,023,110.00 to \$7,898,834.79

2. The following is an update to Modification P00214 showing a summary of funding by ACRN through Modification P00215:

<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	7,898,834.79		
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		
	60,000.00		
KX KY	25,000.00		
KZ	25,000.00		
	13,508.00		
LA	12,500.00		
LB	200,000.00		
LC			
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	\$261,514,555.00
LZ	\$1,751,384.00
MA	\$2,800,000.00
MB	\$375,000.00
MC	\$2,283,481.00

3. The following is an update to Modification P00214 showing a summary of funding by CLIN by ACRN through Modification P00215:

<u>CLIN</u>	<u>ACRN</u>	FUNDING AMT	CLIN TOTAL
CLIIY	ACIO	I ONDING AMI	CLIVIOTAL
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	АH	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	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
CT IN OOOO A A	40	45,106.00	
CLIN 0009AA CLIN 0009AA	AQ AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
CENTOUGHER	211		447,966.00
CLIN 0009AB	AJ	200,000.00	
CLIN 0009AB	AK 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	BY	3,880,000.00	
CLIN 0017AA	BX	1,146,000.00	
CLIN 0017AA	BW	84,896,852.00	t
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	

	400,000.00	LH	CLIN 0017AA
	7,476.00	LJ	CLIN 0017AA
	281,575,897.00	LK	CLIN 0017AA
	235,566.00	LQ	CLIN 0017AA
	6,069,616.00	LS	CLIN 0017AA
	530,377.00	LT	CLIN 0017AA
	\$9,100,000.00	LU	CLIN 0017AA
	\$1,957,265.00	LV	CLIN 0017AA
	\$255,567.00	LW	CLIN 0017AA
	\$68,000.00	LX	CLIN 0017AA
	\$261,514,555.00	LY	CLIN 0017AA
	\$375,000.00	MB	CLIN 0017AA
	\$2,283,481.00	MC	CLIN 0017AA
1,243,705,834.00	· · · · · · · · · · · · · · · · · · ·		
	-		
	*		
	=		
	118,250.00	KL	CLIN 0017AB
118,250.00	110,230.00	KL	CENT OUT /AB
110,100.00	-		
	190,000.00	BZ	CLIN 0017AC
190,000.00			
The second secon	-		
	0.00	KN	CLIN 0017AD
	0.00 _	KS	CLIN 0017AD
0.00			
	_		
	173,798.00	LL	CLIN 0017AE
173,798.00			
	173,798.00	KT	CLIN 0017AH
173,798.00	=		
	0.00	WAT.	OT DI 0000 A A
	0.00 26,660.00	KN KQ	CLIN 0020AA CLIN 0020AA
26,660.00	20,000.00	κQ	CLIN 0020AA
20,000.00	-		
	2.02	****	GT DY 0.001
	0.00 _	KW	CLIN 0021AA
0.00	=		
-			
	0.00	KV	CLIN 0021AB
	0.00	LB	CLIN 0021AB
	0.00	KX	CLIN 0021AB
	0.00	KY	CLIN 0021AB

		سسب	0.00
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			0.00
CLIN 0022	KW	0.00	
CDII (0022	IX.	·····	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	4
		-	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	1,410,376.00	
CLIN 0025	MA	300,000.00	
			2,884,226.00
CLIN 0026	LN	630,061.00	
		, <u> </u>	630,061.00
CLIN 0027	LZ	1,751,384.00	
			1,751,384.00
CLIN 0028	MA	2,682,442.00	
			2,682,442.00
		-	

(End of Summary of Changes)

AMENDMENT OF SOLICITA	ATION/MODIFI	CATION OF CONTRACT	V.CONTRACT	III CODE	PAGE OF PAGES
AMENDMENT MODIFICATION NO	25 AUG 10	4. REQUISITION PURCHASE REQ. NO.		5 PROJECT	NO (Ifapplicable)
ISSUED BY CODE LISASMOCARSTRAT RUNTSVILLE AL. (b)(6)	W9113M	7. ADMINISTERED BY (If other than item6) DCMA RAYTHEON SO APPLE HALL DRIVE MIG TZFRZ TEMICSBURY MA 01876	œ	DE 8220	5A
NAME AND ADDRESS OF CONTRACTOR RAYTHEON COMPANY	(No., Street, County, St	ate and Zip Code)	9A. AMENDM	ENT OF SO	LICITATION NO
350 LOWELL ST AND OVER MA 01810-4400			9B. DATED (S		
					T/ORDER NO.
ODE 05716	FACILITY CODE		10B. DATED X 30-Jan-1998	(SEE ITEM	13)
The above numbered solicitation is amended as set first	and the second second second second	PLIES TO AMENDMENTS OF SOLIC	TATIONS is extended,	is not exten	
REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the ACCOUNTING AND APPROPRIATION DA See Schedule	solicitation and this amendm				
13. THISTTE		MODIFICATIONS OF CONTRACTS			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 16A.				MADE IN TH	KE
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.232-22, "Limitation of Funds" and Mu D. OTHER (Specify type of modification and	H IN ITEM 14, PURSU ENTERED INTO PUR Itual Agreement	JANT TO THE AUTHORITY OF FAR	CHANGES (such 43.103(B).	as changes in	n paying
IMPORTANT: Contractor is not,	x is required to sign	this document and return 1 c	opies to the issuin	a office	
DESCRIPTION OF AMENDMENT/MODIFI- where feasible) Modification Control Number- To make applicable adjustments to CLIN 0025 a agreement modification P00211. Funds in the related to effort transferred from CLIN 0025 to	and CLIN 0028 of the co	ontract as a result of negotiation and seviously obligated to CLIN 0025 are tra	ettlement of suppl	emental	its (b)
cept as provided herein, all terms and conditions of the do		16A. NAME AND TITLE OF CON	TRACTING OFFICE	CER (Type o	DATE SIGNED
(CEPTION TO SF 30	30-	(Signature of Contracting Office -105-04	STA		RM 30 (Rev. 10-83
PPROVED BY OIRM 11-84			Pres	cribed by GS	A

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

CLIN 0025

1.SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$7,118,467.00 from \$1,821,732,974.00 to \$1,814,614,507.00.

2. SECTION B - SUPPLIES OR SERVICES AND PRICES

	CLIN 0025					
	The target cost has ded The target profit/fee has		from from	DO to		(P84)
	The total cost of this li	ne item has decrea		,125.00 from \$6,718,379.00 to	\$2,254,254.00.	(P84)
in fa	includes a decrease in targe cilities capital cost of mone acilities capital cost of mon	y of and		of a decrease in cost of which is	and a decrease f target cost	(b)(4)
	CLIN 0028		W. SE			5751 (FEE 91
	The target cost has dec		from	to to		((())(((())
	The target profit/fee hat The total cost of this li		or sed by \$2,654	,342.00 from \$20,093,350.00 to	\$17,439,008.00.	(4)(4)
This	includes a decrease in targe	cost of	consisting of	of a decrease in cost of	d a decrease	0 615
in fa	cilities capital cost of mone	y of and and	l a decrease in			(6)(4)
cost l	ess facilities capital cost of	money.		Property of the Control of the Contr		(b) X4)
	SUBCLIN 002802 is added	as follows:				
ITEM NO 002802	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOU	NT
	Funding for CLIN 0028					
	CPIF					
	FOB: Destination					
						(b)(4)
				TARGET COST		(PAT
				TARGET FEE		6 y
			TOTAL 7	GT COST + FEE	\$329,972	.00
	ACRN LM	00000000000000			\$329,972	.00

The following Section B clauses are hereby revised:

INCENTIVE FEE FOR CLIN 0025:

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 CLIN 0025 are set forth below:

Target Cost (b)(4)Target Fee Incentive Arrangement: Maximum Fee: (b)(4)Minimum Fee: (Share Ratio: Government/Contractor) Underrun: for the amount by which the total allowable cost is less than the target cost until (b)(4)maximum fee is attained. Overrun: or the amount by which the total allowable cost exceeds the target cost until minimum fee is attained. (b)(4)FAR 52,216-10, INCENTIVE, paragraph (e)(1), is stated as follows: (e) Fee Payable. for every dollar that (1) The fee payable under this contract shall be the target fee increased by the total allowable cost is less than the target cost or decreased or every dollar that the total allowable cost (b)(4)exceeds the target cost. In no event shall the fee be greater that of the target cost. or less that TARGET COST, TARGET FEE, MINIMUM INCENTIVE FEE, MAXIMUM INCENTIVE FEE, AND INCENTIVE ARRANGEMENT FOR CLIN 0025: CLIN 0025 – (JLENS Integrated Fire Control Demonstration Program) Target cost: Target fee: (b)(4)Minimum incentive fee: Maximum incentive fee: Total target cost and target fee: \$2,254,254 INCENTIVE FEE FOR CLIN 0028 (JLENS NIFC-CA Demonstration Program): 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 CLIN 0028 are set forth

below:

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

(Share Ratio: Government/Contractor)

(b)(4)

(b) (4) for the amount by which the total allowable cost is less than the target cost until maximum fee is attained Overrun (b) (4) or 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 by the total allowable cost is less than the target cost or decreased (b) (4) or every dollar that the total allowable cost (b)(4) exceeds the target cost. In no event shall the fee be greater than r less tha (b) (4) TARGET COST, TARGET FEE, MINIMUM INCENTIVE FEE, MAXIMUM INCENTIVE FEE, AND **INCENTIVE ARRANGEMENT FOR CLIN 0028:** CLIN 0028 - (JLENS NIFC-CA Demonstration Program): a. Target cost: Target fee: (b)(4)Minimum incentive fee: Maximum incentive fee: Total target cost and target fee: \$17,439,008 3. SECTION G - CONTRACT ADMINISTRATION DATA Accounting and Appropriation Summary for the Payment Office SUBCLIN 002502: LM: 21 9 2040 5L 5L68 P172419E555L 255Y 4M9J730200 S01021 4M9J730200/94MJLE/4M5 (CIN SUBCLIN 002503:

MA: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J731200 S01021 4M0J731200/04MJLE/4M5 (CIN

SUBCLIN 002801:

MA: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J731200 S01021 4M0J731200/04MJLE/4M5 (CIN

SUBCLIN 002802:

Funding on SUBCLIN 002802 is initiated as follows:

ACRN: LM

Acctng Data: 21 9 2040 5L 5L68 P172419E555L 255Y 4M9J730200 S01021 4M9J730200/94MJLE/4M5

Increase: \$329,972.00

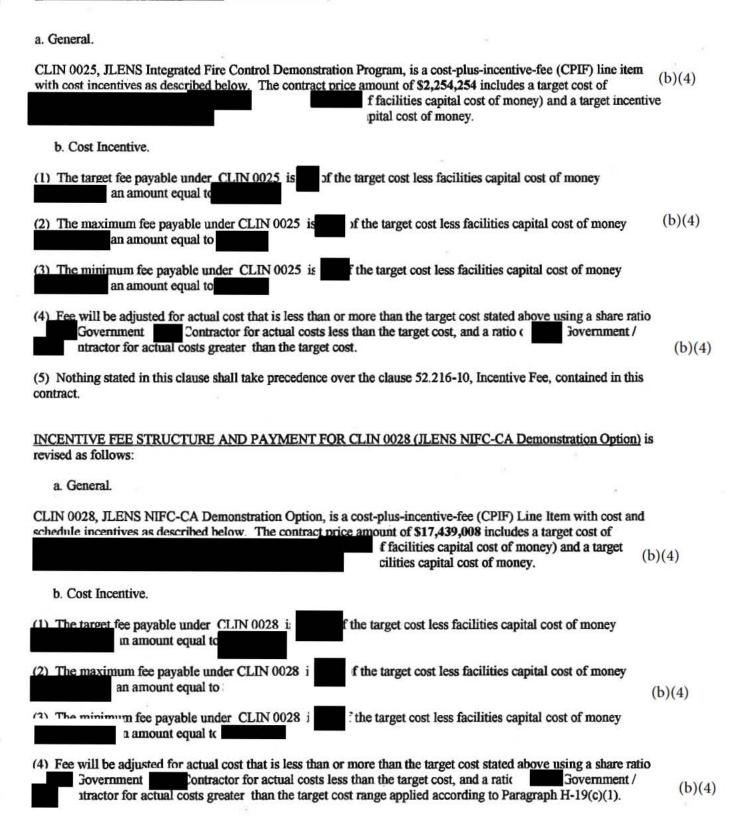
Total: \$329,972.00

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

SUI	BCLIN 0025 :		THIS	CUMULATIVE	
		PRIOR	<u>MODIFICATION</u>	TOTAL	
(1)	Amount Required for Full Funding, Including Fee:	\$6,718,379	(\$4,464,125)	\$2,254,254	
(2)	Amount Ailotted Under the LOF Clause for Payment of Costs:				(DX4)
(3)	Amount Separately Obligated for Payment of Fee:				(۲)دط
(4)	Total Amount Allotted and Obligated:	\$2,884,226	(\$629,972)	\$2,254,254	
(5)	Net Amount Required for Full Funding	\$3,834,153	(\$3,834,153)	\$ 0	
CLI	N 0028 :	- PDYOR	THIS	CUMULATIVE	
CLI		- PRIOR	THIS MODIFICATION	CUMULATIVE TOTAL	
CLI	N 0028 : Amount Required for Full Funding, Including Fee:	PRIOR \$20,093,350			
	Amount Required for Full Funding, Including		MODIFICATION	TOTAL	(L X4)
(1)	Amount Required for Full Funding, Including Fee: Amount Allotted Under the LOF Clause for		MODIFICATION	TOTAL	(L)(4)
(1) (2)	Amount Required for Full Funding, Including Fee: Amount Allotted Under the LOF Clause for Payment of Costs: Amount Separately Obligated for Payment of		MODIFICATION	TOTAL	ŕ

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

INCENTIVE FEE STRUCTURE AND PAYMENT FOR CLIN 0025, JLENS INTEGRATED FIRE CONTROL DEMONSTRATION PROGRAM, is revised as follows:



- (5) Nothing stated in this clause shall take precedence over the clause 52.216-10 Incentive Fee contained in this contract.
- 5. The following is an update to Modification P00215 showing a summary of funding by ACRN through Modification P00216:

<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
ВЈ	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	\$261,514,555.00
LZ	\$1,751,384.00
MA	\$2,982,442.00
MB	\$375,000.00
MC	\$2,283,481.00

6. The following is an update to Modification P00215 showing a summary of funding by CLIN by ACRN through Modification P00216:

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	BA	24,527,878.00	
CLIN 0005	ВВ	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
		1	
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	ВМ	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
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
		- Continues	
CLIN 0017AA	BY	3,880,000.00	
CLIN 0017AA	BX	1,146,000.00	
		001978	

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	\$261,514,555.00	
CLIN 0017AA	МВ	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
		•	1,243,705,834.00

CLIN 0017AB	KL	118,250.00	
			118,250.00
CLIN 0017AC	ВZ	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	КТ	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	
CLIN 0024	KW	20,000.00	
CLIN 0024	LP -	83,200.00	- Andrews - Andr

×	203,708.00
1,173,850.00	
1,080,404,00	
0.00	
	2,254,254.00
630,061.00	
	630,061.00
1,751,384.00	,
	1,751,384.00
329,972.00	
2,982,442.00	
	3,312,414.00
	1,080,404,00 0.00 630,061.00 1,751,384.00

^{7.} In consideration of the modification agreed to herein as complete equitable adjustment for the NIFC-CA Demonstration Option Proposal submitted via Raytheon letter JLENS:23414-09-112, dated 04 December 2009; supporting documentation for NIFC-CA changes to CLINs 0025 and 0028 submitted via Raytheon letter JLENS-23414-10-079, dated 10 June 2010; and NIFC-CA Update for Negotiations, submitted via facsimile, dated 17 August 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.

(End of Summary of Changes)

2. AMENDMENT/MODIFICATION NO.			T	V		1 1	11
DAANIA	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO (Ifapplica	
E. ISSUED BY CODE USASSUED BY (b)(6) HUNTSVILLE AL.	30 AUG-10 W9113M	7. ADMINISTERED BY (Ifother than item DCMA RAYTHEON SOAPPLEHILL DRIVE M/S T2FR2 TEWKSBURY MA 01676	6)	COL	DE 82205	5A	
8. NAME AND ADDRESS OF CONTRACTO	R (No., Street, County, S	Rate and Zip Code)	T	9A. AMENDM	ENT OF SOL	LICITATIO	N NO.
360 LOWELL ST. ANDOVER MA 01810-4400			T	9B. DATED (SI	E ITEM II)	
			x	IOA. MOD. OF DASG60-96-C	CONTRACT	CORDER 1	10.
CODE 06718	FACILITY COD	•	×	10B. DATED (30-Jan-1998	SEE ITEM	13)	
	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	PPLIES TO AMENDMENTS OF SOI	JCIT				
REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to to 2. ACCOUNTING AND APPROPRIATION	the solicitation and this arrends						
See Schedule	TEM APPLIES ONLY TO	O MODIFICATIONS OF CONTRAC	TSO	DERS			
		T/ORDER NO. AS DESCRIBED IN I					
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOI C. THIS SUPPLEMENTAL AGREEMENT FAR 52.232-22, "Limitation of Funds" and	RTH IN ITEM 14, PURS IS ENTERED INTO PUR Mutual Agreement	UANT TO THE AUTHORITY OF F			s changes in	paying	
D. OTHER (Specify type of modification an						,	
				ies to the issuing			
. IMPORTANT: Contractor is not,		this document and return 1					
IMPORTANT: Contractor is not, 4. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number	IFICATION (Organized b	y UCF section headings, including sol	icitati	on/contract subje	ct matter		0
E. IMPORTANT: Contractor is not, 4. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number To increase incremental funding for SubCLB (SL) Equipment List for CLIN 0027.	NO017AA in the amount	y UCF section headings, including sol of \$1,200,000 and to revise the JLE	icitati	on/contract subjection integration	ct matter Laboratory		0
E. IMPORTANT: Contractor is not, 4. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number To increase incremental funding for SubCLB (SL) Equipment List for CLIN 0027.	NO017AA in the amount	y UCF section headings, including sol	icitati	on/contract subjection integration	ct matter Laboratory		0
E. IMPORTANT: Contractor is not, 4. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number To increase incremental funding for SubCLB (SL) Equipment List for CLIN 0027.	NO017AA in the amount	y UCF section headings, including sol of \$1,200,000 and to revise the JLE	icitati	on/contract subjection integration	Laboratory Laboratory		()
E. IMPORTANT: Contractor is not, 4. DESCRIPTION OF AMENDMENT/MODITUDE where feasible.) Modification Control Number To increase incremental funding for SubCLE (SL) Equipment List for CLIN 0027.	NO017AA in the amount	y UCF section headings, including sol of \$1,200,000 and to revise the JLE tor 10A, as heretoone changed, rumins unch	NS Sy	on/contract subjection in full force and c	Laboratory Laboratory	DATE SIG	NED IO

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

CLIN 0027 is revised as follows:

ITEM NO 0027	SUPPLIES/SERVICES	QUANTITY 1	UNIT LOT	UNIT PRICE	AMOUN \$1,751,384.0	-
	System Integration Lab (S	SIL) Equipment				
	The contractor shall provi Section J for the governm Delivery of the equipment to the following address: Redstone Arsenal, Alabarshipped upon receipt and material is procured and reby the government at dest the equipment, the contractelephone number, and adduring inspection and according to the contractelephone number, and adduring inspection and according to the contractelephone number, and adduring inspection and according to the contractelephone number, and adduring inspection and according to the contractelephone number, and adduring inspection and according to the contractelephone number, and adduring inspection and according to the contractelephone number, and adduring inspection and according to the contractelephone number.	ent SIL located at t is required by Se ATTN: na 35898. The acceptance by the eccived. All equipination (Redstone ctor will provide the dress of the Rayth	Redstone Ars ptember 2016 RDMR- serve: contractor and oment will be Arsenal, AL). ne government	enal, Alabama. D and should be shipped WDG-D, Building 5400, rs procured should be I not held until all other inspected and accepted Prior to shipment of t with the name,	(b)(6) (b)(3)(A) 10 Sec 13	
				TARGET COST		■ lbY#
				TARGET FEE		(b)(4)
			TOTAL 7	TGT COST + FEE	\$1,751,384.00	*
	includes a target cost of fee of the sinch is	f target cost		facilities capital cost of capital cost of money.	money) and a	(P)(4)
2. SE	CTION G - CONTRACT A	ADMINISTRATIO	ON DATA			
Accou	enting and Appropriation					

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,200,000.00 from \$1,462,784,091.81 to \$1,463,984,091.81.

SUBCLIN 0017AA:

LY: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J730000 S01021 4M0J730000/04MJLE/4M5 was increased by \$1,200,000.00 from \$261,514,555.00 to \$262,714,555.00

Target Cost, Target Fee, and Total for the above increase of statements distributed as follows and includes a increase in target cost of statements of cost and statements of facilities capital cost of money) and a

(b)(4) (b)(4) Target Cost
Target Fee
Total

\$1,200,000

Total

Target incentive fee of the which is the both of target cost less facilities capital cost of money.

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 :	-	T	HIS	CUMULATIVE	
		<u>PRIOR</u>	MODIF	<u>ICATION</u>	TOTAL*	
(1)	Amount Required for Full Funding,					
	Including Fee:	\$1,576,866,060	\$	0	\$ 1,576,866,060	
(2)	Amount Allotted Under the LOF Clause					
	for Payment of Costs:					6X(4)
(3)	Amount Separately Obligated for					
	Payment of Fee:					(h)(d)
(4)	Total Amount Allotted and Obligated:	\$ 1,243,705,834	\$1,200	,000	\$1,244,905,834	
(5)	Net Amount Required for Full Funding	\$ 333,160,226	(\$1,200	,000)	\$ 331,960,226	

- * These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH)
- 3. 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 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)	se, 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 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	
	March 08	1	(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

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	Revised 24 Oct 07	
Per Modification P00143 & to add statement in Section A of Modification P00143)		
(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)		

**Per the DCMA and (b) (4) 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 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) (Revised 21 Nov 07)* 34 pages Gov't Technical POC: 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) Annex A to the JLENS Performance Specification, 10 27 Jun 08 MIS-PRF-55628, Revision A (Added by reference per Modification P00168) CLINs 0023 and 00024 JLENS Simulation Support 28 January 2008 2 pages SOW dated 28 January 2008 (b)(3)(A)Simulation Support Tasks (Added per Mod P00160) CLIN 0025 JLENS Integrated Fire Control Demonstration Program 14 Jan 08 3 Statement of Work, Revision 3 (Added per Modification P00165) JLENS Integrated Fire Control Demonstration Program 25 Jul 08 17 Program and Technical Clarification Description, incorporated herein by reference (Added per Modification P00165) Contract Data Requirements List (DD Form 1423) 16 Oct 07 19 Exhibit B, Data Items Nos. B001 through B004, with **Data Item Descriptions** (Added per Modification P00165) CLIN 0027 JLENS System Integration Lab (SIL) Undated Equipment List (Added per Modification P00196) Revision to System Integration Lab (SIL) 02 Aug 10

Equipment List (Added per Modification P00217)

4. The following is an update to Modification P00216 showing a summary of funding by ACRN through Modification P00217:

<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
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
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	\$262,714,555.00
LZ	\$1,751,384.00
MA	\$2,982,442.00
MB	\$375,000.00
MC	\$2,283,481.00

5. The following is an update to Modification P00216 showing a summary of funding by CLIN by ACRN through Modification P00217:

 CLIN
 ACRN
 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	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	BL	0.00	
CLIN 0005	BZ	0.00	
		·	65,025,107.00
CLIN 0007AA	ВР	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	BK	3,455.00	

CLIN 0009AB	BN	81,685,00	
CLIN 0009AB	BU	350,000.00	
CLIN 0009AB	BV	9,000.00	
CLIN 000771D	DA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	869,034.00
CI DI 0012	ATT	7,970,000.00	
CLIN 0013	AU	3,396,000.00	
CLIN 0013	AX AY	0.00	
CLIN 0013 CLIN 0013	AZ	19,412,000.00	
CLIN 0013 CLIN 0013	AZ BJ	7,898,834.79	
CLIN 0013	Di	7,000,004.70	38,676,834.79
		•	36,070,834.77
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	KU	2,203,183.00	
CLIN 0017AA	KY	0.00	
CLIN 0017AA	LC	200,000.00	
CLIN 0017AA	LD	7,943,648.00 0.00	
CLIN 0017AA CLIN 0017AA	LE 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	4.044.005.004.00
		•	1,244,905,834.00
		•	
		==	NOT THE OWNER OF THE OWNER.

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	
			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	
		Constant of the Constant of th	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	1,173,850.00	
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	<u> </u>
CLIN 0028	MA	2,982,442.00	
		***************************************	3,312,414.00

(End of Summary of Changes)

(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)

Page 1 of 6

(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)

Page 2 of 6

(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)

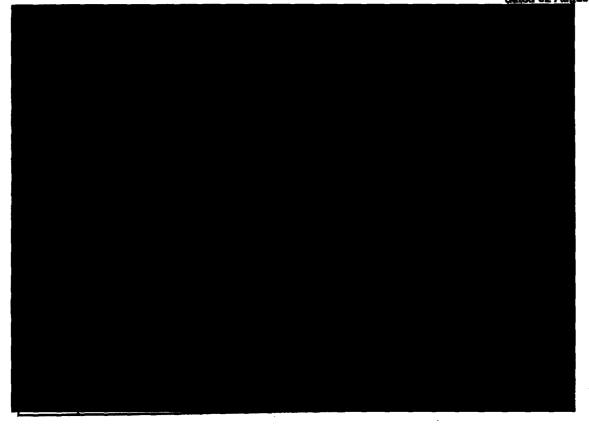
Page 3 of 6

(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)

Page 4 of 6

(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)

Page 5 of 6



(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)

Page 6 of 6

AMENDMENT/MODIFICATION NO. O SEP 10 T. ADMINISTERED BY (Ifother than item 6) OCMA RAYTHEON OAPPLEHAL DRIVE MS T2FR2 TEWASBURY MA 01878 TEWASBURY MA 01878 TEWASBURY MA 01870-4600 X X X X X X X X X X X X	is extended, is not extended. Billowing methods: on each copy of the offer submitted; KNOWLEDGMENT TO BE MAY RESULT IN
DCMARAYTHEON SOAPPLE HALD DRIVE MS TZFRZ TEWNSBURY MA 01878 I. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 300 LOWELL ST. ANDOWER MA 01810-4400 X ODE 05716 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICIT The above numbered solicitation is amended as sot both in Item 14. The hour and date specified for receipt of Office Office must acknowledge receipt of this arrendment prior to the hour and date specified in the solicitation or as amended by one of the s (a) By completing Item 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt official amendment or of (c) By separate letter or telegrams which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACK RECEIVED ATTHE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED M REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer stready submitted, such change may be m	9A. AMENDMENT OF SOLICITATION 9B. DATED (SEE ITEM II) (10A. MOD. OF CONTRACT/ORDER NO. DASG80-98-C-0001 10B. DATED (SEE ITEM I3) (30-Jan-1998 TATIONS is extended, is not entended. Dillowing methods on each copy of the offer submitted; KNOWLEDGMENT TO BE MAY RESULTIN
DDE 05716 FACILITY CODE X 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICIT The above numbered solicitation is arrended as sot birth in Item 14. The hour and date specified for receipt of Offer Offer must acknowledge receipt of this arrendment prior to the hour and date specified in the solicitation or as amended by one of the fact by completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this arrendment or or (c) By separate letter or telegrams which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACK RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED M REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer stready submitted, such change may be m	9B. DATED (SEE ITEM 11) (10A. MOD. OF CONTRACT/ORDER NO. DASG80-98-C-0001 10B. DATED (SEE ITEM 13) 30-Jan-1998 TATIONS is extended, is not entended. 9flowing methods: on each copy of the offer submitted; KNOWLEDGMENTTO BE MAY RESULTIN
ODE 05716 FACILITY CODE X X X X X X X X X	(10A. MOD. OF CONTRACT/ORDER NO. DASG80-98-C-0001 10B. DATED (SEE ITEM 13) 30-Jan-1998 TATIONS is extended, is not entended. 9flowing methods: on each copy of the offer submitted; KNOWLEDGMENTTO BE MAY RESULTIN
The above numbered solicitation is amended as sot firth in Item 14. The hour and date specified for receipt of Office Office must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the (a) By completing Items 8 and 1.5, and returning copies of the amendment; (b) By acknowledging receipt of this amendment or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACK RECEIPT OF ATTHE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED M REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer stready submitted, such change may be made to the age of the submitted of the submi	IOB. DATED (SEE ITEM 13) 30-Jan-1998 TATIONS is extended, is not extended. fillowing methods- on each copy of the other submitted; KNOWLEDGMENTTO BE MAY RESULTIN
The above numbered solicitation is amended as sot forth in Item 14. The hour and date specified for receipt of Office Office must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACK RECEIVED ATTHE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED M REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to cheage an offer stready submissed, such change may be made to the age of the stready submissed, such change may be made to the age of the stready submissed, such change may be made to the age of the stready submissed, such change may be made to the age of the stready submissed, such change may be made to the stready submissed and the stready submissed to the stream of the stready submissed to the stream of t	TATIONS is extended, is not endended. fillowing methods- on each copy of the other submitted; KNOWLEDGMENT TO BE MAY RESULTIN
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Office Office must acknowledge receipt of this arrendment prior to the hour and date specified in the solicitation or as amended by one of the (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this arrendment or (c) By separate letter or telegram which includes a reference to the solicitation and arrendment numbers. FAILURE OF YOUR ACK RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED M REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer stready submitted, such change may be made to the specified of th	is extended, is not extended. Billowing methods: on each copy of the offer submitted; KNOWLEDGMENT TO BE MAY RESULT IN
Offer must acknowledge receipt of this arrandment prior to the hour and date specified in the solicitation or as amended by one of the f (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACK RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED M REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to cheage an offer stready submitted, such change may be m	Dillowing methods: on each copy of the offer submitted; KNOWLEDGMENT TO BE MAY RESULT IN
. ACCOUNTING AND APPROPRIATION DATA (If required)	
See Schedule	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/O IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN CONTRACT ORDER NO. IN ITEM 10A.	NITEM 14 ARE MADE IN THE
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 4	CHANGES (such as changes in paying 43.103(B).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2, Changes, FAR 62.232-22, Limitation of Funds, and Mutual Agreement	
D. OTHER (Specify type of modification and authority)	
IMPORTANT: Contractor is not, X is required to sign this document and return 1 co	epies to the issuing office.
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicital where feasible.) Modification Control Number: To make applicable adjustments to the contract as a result of the decision to rescind Modification P00199 and the change out of the adjustments made account for actual costs incurred (\$8,573) from the effective date of Modification P00198 Funding in the amount of \$8,573 is also provided.	(b)(6 and halt all efforts associated with The (b)(6

Prescribed by GSA FAR (48 CFR) 53.243