

			<u>0.00</u>
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	
			<u>977,227,502.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			<u>173,798.00</u>

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CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			<u>26,660.00</u>
CLIN 0021AA	KW	0.00	
			<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			<u>0.00</u>
CLIN 0022	KW	0.00	
			<u>0.00</u>
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	
			<u>297,500.00</u>
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	
			<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,227,200.00	
			<u>2,401,050.00</u>
CLIN 0026	LN	1,095,845.00	
			<u>1,095,845.00</u>

(End of Summary of Changes)

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001753

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT CODE V	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00190	3. EXPIRATION DATE 30 JUL 09	4. REQUESTING OFFICE/AGENCY NO.	5. PROJECT NO. (if applicable)		
6. ISSUED BY [REDACTED]	CODE V01128	7. ADMINISTERED BY (State/Local/Item) [REDACTED]	CODE 00200A		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ARMY CORPS OF ENGINEERS 3300 WILSON BLVD ANN ARBOR MI 48106-0000		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		<input checked="" type="checkbox"/> 10A. MOD OF CONTRACT/ORDER NO. 000000-0-0001			
		<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 30-Jun-1999			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above contract solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> Included <input type="checkbox"/> Is not included.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) by completing Items 9 and 13, and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If you submit an offer, you declare to change an offer already submitted, such change may be subject to government review, provided such change is made before the solicitation and this amendment, and is received before the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if applicable) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDER IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change in paying office, specification, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.100-2.					
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 48.100-2, "Limitation of Funds"					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF action headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [REDACTED] To decrease contractual funding for CLIN 0020 to the amount of \$400,704. Adjustments to the incentive fee for CLIN 0020 to account for the unknown will be made in a subsequent modification.					
Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as last revised, shall remain unchanged and be full force and effect.					
15A. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15B. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15C. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15D. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15E. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15F. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15G. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15H. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15I. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15J. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15K. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15L. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15M. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15N. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15O. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15P. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15Q. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15R. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15S. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15T. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15U. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15V. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15W. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15X. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15Y. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15Z. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15AA. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15AB. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15AC. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15AD. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15AE. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15AF. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15AG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15AH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15AI. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15AJ. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15AK. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15AL. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15AM. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15AN. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15AO. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15AP. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15AQ. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15AR. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15AS. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15AT. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15AU. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15AV. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15AW. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15AX. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15AY. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15AZ. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BA. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BB. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15BC. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BD. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BE. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15BF. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15BI. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BJ. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BK. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15BL. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BM. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BN. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15BO. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BP. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BQ. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15BR. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BS. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BT. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15BU. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BV. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BW. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15BX. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BY. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15BZ. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CA. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CB. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CC. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CD. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CE. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CD. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CF. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CE. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CF. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CI. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CJ. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CK. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CL. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CM. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CN. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CO. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CP. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CQ. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CR. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CS. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CT. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CU. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CV. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CW. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CX. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CY. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15CZ. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DA. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DB. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DC. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DD. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DE. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DF. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DI. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DJ. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DK. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DL. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DM. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DN. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DO. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DP. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DQ. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DR. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DS. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DT. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DU. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DV. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DW. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DX. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DY. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15DZ. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15EA. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15EB. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15EC. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15ED. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15EE. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15EF. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15EG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15EH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15EI. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15EJ. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15EK. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15EL. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15EM. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CG. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]	
15EN. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]		15CH. NAME AND SIGNATURE OF CONTRACTOR [REDACTED]			

SUMMARY OF CHANGES

Summary for the Payment Office

SUBCLIN 002601:

Target Cost, Target Fee, and Total for the above \$465,784 decrease is distributed as follows and includes a decrease in target cost of [REDACTED] of cost and [REDACTED] of facilities capital cost of money) and a decrease in target incentive fee of [REDACTED]

Target Cost	[REDACTED]
Target Fee	[REDACTED]
Total	(\$465,784)

CLIN 0026 :

CLIN 0026 :	<u>PRIOR</u>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE TOTAL</u>
(1) Amount Required for Full Funding, Including Fee:	\$1,095,845	\$ 0	\$1,095,845
(2) Amount Allotted Under the LOF Clause for Payment of Costs:	[REDACTED]	[REDACTED]	[REDACTED]
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
(4) Total Amount Allotted and Obligated:	\$1,095,845	(\$465,784)	\$ 630,061
(5) Net Amount Required for Full Funding	\$ 0	\$ 465,784	\$ 465,784

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

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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

001756

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:

<u>CLIN</u>	<u>ACRN</u>	<u>FUNDING AMT</u>	<u>CLIN TOTAL</u>
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
			<u>440,100.00</u>
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	
			<u>94,288,100.52</u>

001757

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	
			<u>65,025,107.00</u>
CLIN 0007AA	BP	10,352,348.00	
			<u>10,352,348.00</u>
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			<u>447,966.00</u>
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	
			<u>869,034.00</u>
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	
			<u>38,801,110.00</u>
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	
			<u>0.00</u>
CLIN 0017AA	BY	3,880,000.00	
CLIN 0017AA	BX	1,146,000.00	

001758

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	
			<u>977,227,502.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			<u>173,798.00</u>
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			<u>26,660.00</u>

001759

CLIN 0021AA	KW	0.00	<u>0.00</u>
			<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			<u>0.00</u>
CLIN 0022	KW	0.00	
			<u>0.00</u>
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	
			<u>297,500.00</u>
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	
			<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,227,200.00	
			<u>2,401,050.00</u>
CLIN 0026	LN	630,061.00	
			<u>630,061.00</u>

(End of Summary of Changes)

001760

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V	PAGE OF PAGES 1 8
AMENDMENT/MODIFICATION NO. 000191		3. EFFECTIVE DATE 24 AUG 09	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY USARMY CORP (b)(6)	CODE W9113M	7. ADMINISTERED BY (If other than item 6) DCMARAYTHEON 60 APPLE HILL DR M08 12FR2 TENNISBURY MA 01826		CODE S2205A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 380 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001	
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998	
CODE 05716		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22, "Limitation of Funds"					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) To increase incremental funding for SubCLIN 0017AA in the amount of \$1,500,000 and for CLIN 0025 in the amount of \$167,500.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)			
15C. DATE SIGNED 8-21-09		16C. DATE SIGNED 24 Aug 09		(b)(6)	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

EXCEPTION TO SF 30
PROVED BY OIRM 11-84

30-105-04

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

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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 \$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 [REDACTED] of cost and [REDACTED] facilities capital cost of money) and a increase in target incentive fee of [REDACTED] which is [REDACTED] target cost less facilities capital cost of money.

(b)(4)

Target Cost	[REDACTED]
Target Fee	[REDACTED]
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 0017AA :

	<u>PRIOR</u>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE TOTAL*</u>
(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:	[REDACTED]	[REDACTED]	[REDACTED]
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
(4) Total Amount Allotted and Obligated:	\$ 977,227,502	\$1,500,000	\$ 978,727,502
(5) Net Amount Required for Full Funding	\$ 611,227,984	(\$1,500,000)	\$ 609,727,984

(b)(4)

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

SUBCLIN 002502:

LM: 21 9 2040 5L 5L68 P172419E555L 255Y 4M9J730200 S01021 4M9J730200/94MJLE/4M5 (CIN 00000000000000000000000000000000) was increased by \$167,500.00 from \$1,227,200.00 to \$1,394,700.00

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

(b)(4)

001762

Target Cost	
Target Fee	
Total	\$167,500

(b)(4)

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

SUBCLIN 0025 :

	<u>PRIOR</u>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE 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:			
(3) Amount Separately Obligated for Payment of Fee:			
(4) Total Amount Allotted and Obligated:	\$2,401,050	\$167,500	\$2,568,550
(5) Net Amount Required for Full Funding	\$4,317,329	(\$167,500)	\$4,149,829

(b)(4)

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:

<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

001763

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

001764

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:

<u>CLIN</u>	<u>ACRN</u>	<u>FUNDING AMT</u>	<u>CLIN TOTAL</u>
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
			<u>440,100.00</u>
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	
			<u>94,288,100.52</u>
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	
			<u>65,025,107.00</u>

001765

CLIN 0007AA	BP	10,352,348.00	
			<u>10,352,348.00</u>
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			<u>447,966.00</u>
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	
			<u>869,034.00</u>
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	
			<u>38,801,110.00</u>
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	
			<u>0.00</u>
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	

001766

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
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	
			0.00
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			0.00

001767

CLIN 0022	KW	0.00	<u>0.00</u>
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	<u>297,500.00</u>
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	<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,394,700.00	<u>2,568,550.00</u>
CLIN 0026	LN	630,061.00	<u>630,061.00</u>

(End of Summary of Changes)

001768

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACTED CODE V	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00192		3. EFFECTIVE DATE 25 AUG 09		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE WS113M		7. ADMINISTERED BY (If other than item 6) CODE S2205A DCMA RAYTHEON 50 APPLE HILL DRIVE MA 01802 TELEPHONE MA 01802	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 380 LOWELL ST. ANDOVER MA 01810-4100				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG80-88-C-0001	
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998	
CODE 05716		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3), Mutual Agreement of the Parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) To extend the period of performance for CLIN 0023 and CLIN 0024 to 31 March 2010 at no additional cost to the government.					

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)	
15B. DATE SIGNED 8-25-09		16B. DATE SIGNED 25 Aug 09 (b)(6)	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

001769

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 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)

00/770

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. J193		3. EFFECTIVE DATE 25-Sep-2009		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY USASMD/ARSTRAT [REDACTED] (b)(6) HUNTSVILLE AL 35807-		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876		CODE S2205A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 390 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001		
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998		
CODE 05716				FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Incentive Fee Clause for CLIN 0026; FAR 52.232-22, "Limitation of Funds"						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [REDACTED] (b)(6) To make adjustments to cost and fee to account for the underrun experienced on CLIN 0026.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)		
[REDACTED]				[REDACTED]		
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)				[REDACTED]		16C. DATE SIGNED
				(Signature of Contracting Officer)		25-Sep-2009 (b)(6)

EXCEPTION TO SF 30

30-105-04

STANDARD FORM 30 (Rev. 10-83)

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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 \$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

CLIN 0026

The target cost has decreased by [REDACTED] from [REDACTED] to [REDACTED]
The target profit/fee has increased by [REDACTED] from [REDACTED] to [REDACTED]
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:

CLIN 0026 :

	<u>PRIOR</u>	<u>THIS</u> <u>MODIFICATION</u>	<u>CUMULATIVE</u> <u>TOTAL</u>
(1) Amount Required for Full Funding, Including Fee:	\$1,095,845	(\$465,784)	\$630,061
(2) Amount Allotted Under the LOF Clause for Payment of Costs:	[REDACTED]	[REDACTED]	[REDACTED]
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
(4) Total Amount Allotted and Obligated:	\$ 630,061	\$ 0	\$630,061
(5) Net Amount Required for Full Funding	\$ 465,784	(\$465,784)	\$ 0

(b)(4)

*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 [REDACTED], therefore, the contractor earned [REDACTED] of the amount by which the total allowable cost was less than the target cost until the established maximum fee of \$[REDACTED] was reached.

(b)(4)

(End of Summary of Changes)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V	PAGE OF PAGES 1 8
AMENDMENT/MODIFICATION NO. J194	3. EFFECTIVE DATE 06-Oct-2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY USAS MDC/ARSTRAT [REDACTED] (b)(6) HUNTSVILLE AL 35894	CODE W9113M	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TOWNSBURY MA 01876		CODE S2205A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001	
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998	
CODE 05716		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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:					
X D. OTHER (Specify type of modification and authority) UNILATERAL: FAR 52.232-22, "Limitation of Funds"					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [REDACTED] To increase incremental funding for SubCLIN 0017AA in the amount of \$23,000,000.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
[REDACTED]			[REDACTED] (b)(6)		
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA		
(Signature of person authorized to sign)			BY [REDACTED] (b)(6)		
15C. DATE SIGNED			16C. DATE SIGNED		
			06-Oct-2009		

EXCEPTION TO SF 30

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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 \$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 [REDACTED] cost and [REDACTED] facilities capital cost of money) and a increase in target incentive fee of [REDACTED] which is [REDACTED] target cost less facilities capital cost of money.

(b)(4)

Target Cost	[REDACTED]
Target Fee	[REDACTED]
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>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE TOTAL*</u>
(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:	[REDACTED]	[REDACTED]	[REDACTED]
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
(4) Total Amount Allotted and Obligated:	\$ 978,727,502	\$23,000,000	\$1,001,727,502
(5) Net Amount Required for Full Funding	\$ 609,727,984	(\$23,000,000)	\$ 586,727,984

(b)(4)

* 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:

<u>ACRN</u>	<u>FUNDING</u>
AA	440,100.00

001774

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

001775

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	\$255,587.00
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:

<u>CLIN</u>	<u>ACRN</u>	<u>FUNDING AMT</u>	<u>CLIN TOTAL</u>
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
			<u>440,100.00</u>
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	
			<u>94,288,100.52</u>
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	
			<u>65,025,107.00</u>
CLIN 0007AA	BP	10,352,348.00	
			<u>10,352,348.00</u>
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			<u>447,966.00</u>
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	
			<u>869,034.00</u>
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	
			<u>38,801,110.00</u>
CLIN 0017	BW	0.00	

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CLIN 0017	KM	0.00	
			<u>0.00</u>
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	
CLIN 0017AA	LW	\$255,567.00	
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$23,000,000.00	
			<u>1,001,727,502.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	

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			<u>173,798.00</u>
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			<u>26,660.00</u>
CLIN 0021AA	KW	0.00	
			<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			<u>0.00</u>
CLIN 0022	KW	0.00	
			<u>0.00</u>
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	
			<u>297,500.00</u>
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	
			<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,394,700.00	
			<u>2,568,550.00</u>
CLIN 0026	LN	630,061.00	
			<u>630,061.00</u>

(End of Summary of Changes)

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001780

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0195		3. EFFECTIVE DATE 04-Nov-2009		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY USASMDCA/ARSTRAT [Redacted] (b)(6) 07-3801		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876		CODE S2205A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001			
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998			
CODE 05716		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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:							
X D. OTHER (Specify type of modification and authority) UNILATERAL: FAR 52.232-22, "Limitation of Funds"							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [Redacted] To increase incremental funding for SubCLIN 0017AA in the amount of \$23,000,000.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
[Redacted]				[Redacted]			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				[Redacted]		16C. DATE SIGNED 04-Nov-2009	
				(Signature of Contracting Officer)			

EXCEPTION TO SF 30

30-105-04

STANDARD FORM 30 (Rev. 10-83)

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

SUBCLIN 0017AA:

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

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 [REDACTED] of cost and [REDACTED] facilities capital cost of money) and a increase in target incentive fee of [REDACTED] which is [REDACTED] target cost less facilities capital cost of money. (b)(4)

Target Cost	[REDACTED]
Target Fee	[REDACTED]
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>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE TOTAL*</u>
(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:	[REDACTED]	[REDACTED]	[REDACTED] (b)(4)
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
(4) Total Amount Allotted and Obligated:	\$ 1,001,727,502	\$23,000,000	\$1,024,727,502
(5) Net Amount Required for Full Funding	\$ 586,727,984	(\$23,000,000)	\$ 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:

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

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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

001783

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	\$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:

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

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CLIN 0003	AT	6,984,678.52	
CLIN 0003	AW	100,000.00	
CLIN 0003	AY	550,000.00	
			<u>94,288,100.52</u>
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	
			<u>65,025,107.00</u>
CLIN 0007AA	BP	10,352,348.00	
			<u>10,352,348.00</u>
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			<u>447,966.00</u>
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	
			<u>869,034.00</u>
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	
			<u>38,801,110.00</u>
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	

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			<u>0.00</u>
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	
CLIN 0017AA	LW	\$255,567.00	
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$46,000,000.00	
			<u>1,024,727,502.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			<u>173,798.00</u>

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CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			<u>26,660.00</u>
CLIN 0021AA	KW	0.00	
			<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			<u>0.00</u>
CLIN 0022	KW	0.00	
			<u>0.00</u>
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	
			<u>297,500.00</u>
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	
			<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,394,700.00	
			<u>2,568,550.00</u>
CLIN 0026	LN	630,061.00	
			<u>630,061.00</u>

(End of Summary of Changes)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE V	PAGE OF PAGES 1 13
AMENDMENT/MODIFICATION NO. P00196		3. EFFECTIVE DATE 05 NOV 09	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)
6. ISSUED BY USASDC/ARSTRAT [REDACTED] (b)(6) HUNTSVILLE AL 35897-3601		CODE WB113M	7. ADMINISTERED BY (if other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876		CODE S2205A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001		
			X 10B. DATED (SEE ITEM 13) 30-Jan-1998		
CODE 05716			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22, "Limitation of Funds" and Changes Clause					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [REDACTED] To incorporate CLIN 0027 to provide support equipment to be used in the government System Integration Lab (SIL) for softw are performance analysis and independent softw are verification and validation. The delivery date for this equipment is August 2010. (b)(6)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fore changed, remains unchanged and in full force and effect. (b)(6)					
[REDACTED] (b)(6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)			
[REDACTED]		15C. DATE SIGNED 5 Nov 2009		16B. [REDACTED]	
(Signature of person authorized to sign)		BY [REDACTED]		16C. DATE SIGNED 5 Nov 09 (b)(6)	

RECEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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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 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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	System Integration Lab (SIL) Equipment CPIF				\$1,751,384.00
	The contractor shall provide the support equipment included as an attachment in Section J for the government SIL located at Redstone Arsenal, Alabama. Delivery of the equipment is required by August 2010 and should be shipped to the following address: [REDACTED] RDMR-WDG-D, Building 5400, Redstone Arsenal, Alabama 35898. [REDACTED] servers procured should be shipped upon receipt and acceptance by the contractor and not held until all other material is procured and received. All equipment will be inspected and accepted by the government at destination (Redstone Arsenal, AL). Prior to shipment of the equipment, the contractor will provide the government with the name, telephone number, and address of the Raytheon representative who will be present during inspection and acceptance.				(b)(6) (b)(3)(A)(i)&Title 10 Sec 130 (a)(b)
	FOB: Destination				(b)(4)
				TARGET COST	[REDACTED]
				TARGET FEE	[REDACTED]
				TOTAL TGT COST + FEE	\$1,751,384.00*

*This includes a target cost of [REDACTED] of cost and [REDACTED] facilities capital cost of money) and a target fee of [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money. (b)(4)

SUBCLIN 002701 is added as follows:

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
02701	Funding for CLIN 00027 CPIF FOB: Destination				
				TARGET COST	(b)(4)
				TARGET FEE	(b)(4)
				TOTAL TGT COST + FEE	\$1,751,384.00
	ACRN LZ				\$1,751,384.00*
	CIN: 00000000000000000000000000000000				

*This includes a target cost of (b)(4) of cost and (b)(4) facilities capital cost of money) and a target fee of (b)(4) which is (b)(4) of target cost less facilities capital cost of money. (b)(4)

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:

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

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

(Share Ratio: Government/Contractor)

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

Overrun: (b)(4) 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 (b)(4) cents for every dollar that the total allowable cost is less than the target cost or decreased by (b)(4) cents for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than (b)(4) percent or less than (b)(4) percent of the target cost. (b)(4)

TARGET COST, TARGET FEE, MINIMUM INCENTIVE FEE, MAXIMUM INCENTIVE FEE, AND INCENTIVE ARRANGEMENT FOR CLIN 0027:

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

a. Target cost: (b)(4)

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b. Target fee: [REDACTED]
c. Minimum incentive fee: [REDACTED]
d. Maximum incentive fee: [REDACTED]
e. Total target cost and target fee: \$1,751,384

(b)(4)

3. SECTION E - INSPECTION AND ACCEPTANCE

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

CIN: 00000000000000000000000000000000

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 [REDACTED] of cost and [REDACTED] facilities capital cost of money) and a target incentive fee of [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money. (b)(4)

Target Cost	[REDACTED]
Target Fee	[REDACTED]
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 :

	<u>PRIOR</u>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE TOTAL</u>
(1) Amount Required for Full Funding, Including Fee:	\$ 0	\$1,751,384	\$1,751,384

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(2) Amount Allotted Under the LOF Clause for Payment of Costs:	[REDACTED]	[REDACTED]	[REDACTED]
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
(4) Total Amount Allotted and Obligated:	\$ 0	\$1,751,384	\$1,751,384
(5) Net Amount Required for Full Funding	\$ 0	\$ 0	\$ 0

(b)(4)

5. SECTION H – SPECIAL CONTRACT REQUIREMENTS is revised as follows:

INCREMENTAL FUNDING OF THE CONTRACT, is revised to add the following:

Pursuant to the LIMITATION OF FUNDS clause, the sum of \$1,751,384 is presently allotted to CLIN 0027 and available for payment to cover the work to be performed hereunder .

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 [REDACTED] which includes [REDACTED] of cost and [REDACTED] facilities capital cost of money) and a target incentive fee of [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money.

b. Cost Incentive.

- (1) The target fee payable under CLIN 0027 is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] an amount equal to [REDACTED]
- (2) The maximum fee payable under CLIN 0027 is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] an amount equal to [REDACTED]
- (3) The minimum fee payable under CLIN 0026 is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] an amount equal to [REDACTED]
- (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 [REDACTED] Government / [REDACTED] Contractor for actual costs less than the target cost, and a ratio of [REDACTED] Government / [REDACTED] Contractor 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 contract.

(b)(4)

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

The following have been modified:

<u>TITLE</u>	<u>DATE</u>	<u># OF PAGES</u>
Contract Security Classification Specification (DD Form 254), 14 May 2009 Revision 11 (Added per Modification P00187) (DD Form 254 mailed via US Postal Service)		11

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JLENS Software Source Code Specifically Negotiated License, 04 Sep 08
License Number JLENS-SWLA-01
(Added per Modification P00166)

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
(Replace Data Item Nos. B026 and B027, only
Per Modification P00136)
(Replace Data Item Nos. B048 and B049, only
Per Modification P00143 & to add statement in
Section A of Modification P00143)
(Replace Data Item No. B033 only, per
Modification P00161)

01 Dec 06

63

Revised 05 Apr 07

Revised 24 Oct 07

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
Replaced with Rev. B List
**Add items below

28 Nov 06

2

15 Oct 07

6

Revised 22 Oct 07

For record-keeping purposes
(Per Mod P00143)

Replaced with Revision C List
(Per Modification P00183)

09 Mar 09

12

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**Per the DCMA and [REDACTED] 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)(4)

[REDACTED]

(b)(3)(A)

[REDACTED]

(b)(3)(A)

[REDACTED]

(b)(3)
(A)

Hereby added in Mod P00148 for tracking purposes:

Originated in Basic Contract:

Government Furnished Equipment - Spiral 1

20 Jun 03

1 List

(Spiral 1 Equipment Transferred to Government

25 Mar 07*

34 pages

Contract DASG60-00-C-0091, DD Form 1149 (attached)

(Revised 21 Nov 07)*

34 pages

Gov't Technical POC: [REDACTED] (b)(6)

Ship to address:

[REDACTED]

(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,

27 Jun 08

10

MIS-PRF-55628, Revision A

(Added by reference per Modification P00168)

CLINs 0023 and 0024

JLENS Simulation Support

28 January 2008

2 pages

SOW dated 28 January 2008

[REDACTED]

(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)

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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 Laboratory (SIL) Undated 6
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:

<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

001795

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	\$46,000,000.00

001796

LZ

\$1,751,384.00

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

<u>CLIN</u>	<u>ACRN</u>	<u>FUNDING AMT</u>	<u>CLIN TOTAL</u>
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
			<u>440,100.00</u>
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	
			<u>94,288,100.52</u>
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	
			<u>65,025,107.00</u>
CLIN 0007AA	BP	10,352,348.00	
			<u>10,352,348.00</u>
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	

001797

		<u>447,966.00</u>
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
		<u>869,034.00</u>
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
		<u>38,801,110.00</u>
CLIN 0017	BW	0.00
CLIN 0017	KM	0.00
		<u>0.00</u>
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
CLIN 0017AA	LW	\$255,567.00

001798

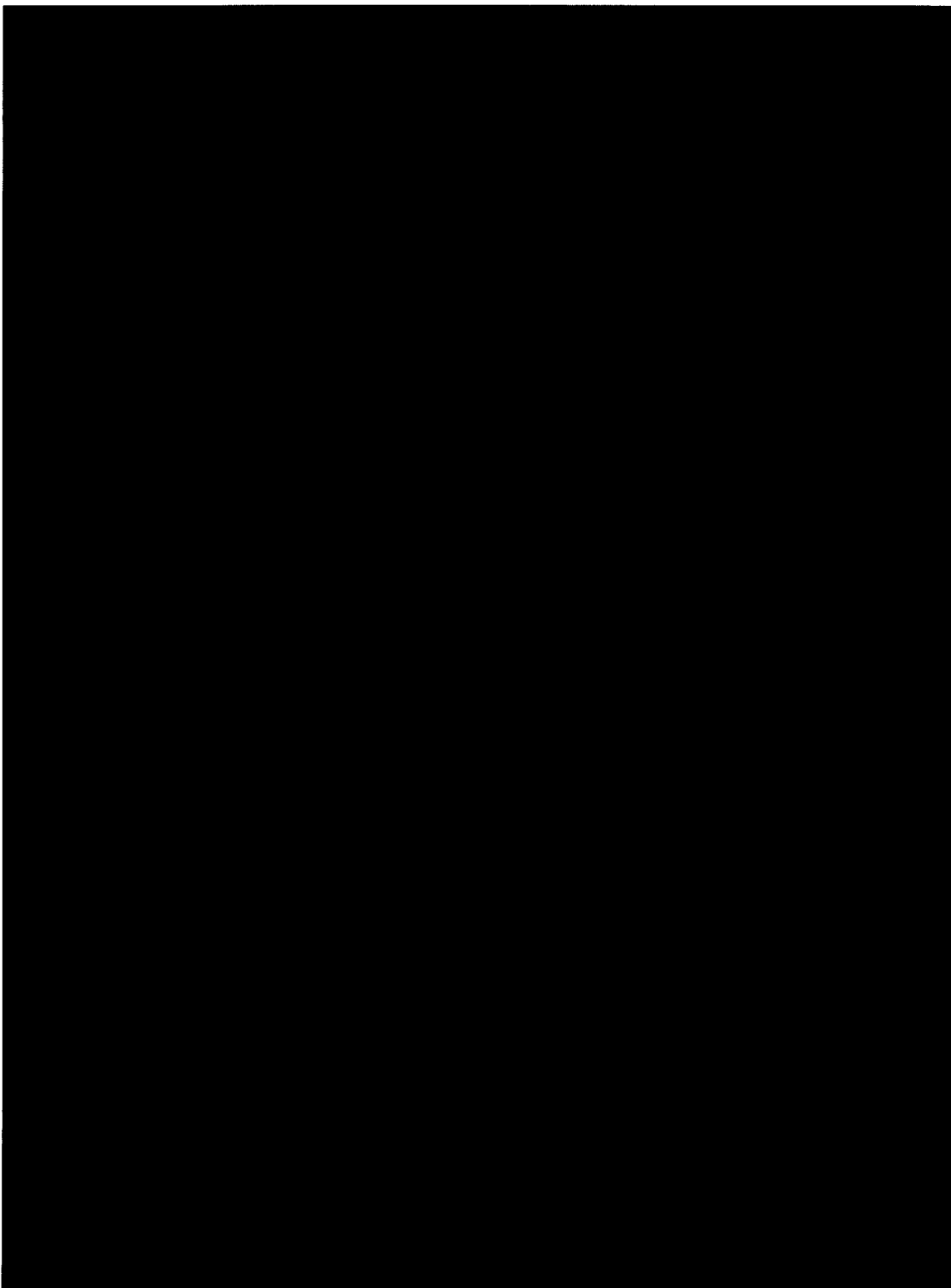
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$46,000,000.00	
			<u>1,024,727,502.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	
			<u>173,798.00</u>
CLIN 0017AH	KT	173,798.00	
			<u>173,798.00</u>
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			<u>26,660.00</u>
CLIN 0021AA	KW	0.00	
			<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			<u>0.00</u>
CLIN 0022	KW	0.00	
			<u>0.00</u>
CLIN 0023	KX	60,000.00	
CLIN 0023	KY	25,000.00	
CLIN 0023	KV	65,000.00	

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CLIN 0023	LB	12,500.00	
CLIN 0023	LF	10,000.00	
CLIN 0023	LR	\$125,000.00	
			<u>297,500.00</u>
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	
			<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,394,700.00	
			<u>2,568,550.00</u>
CLIN 0026	LN	630,061.00	
			<u>630,061.00</u>
CLIN 0027	LZ	1,751,384.00	
			<u>1,751,384.00</u>

(End of Summary of Changes)

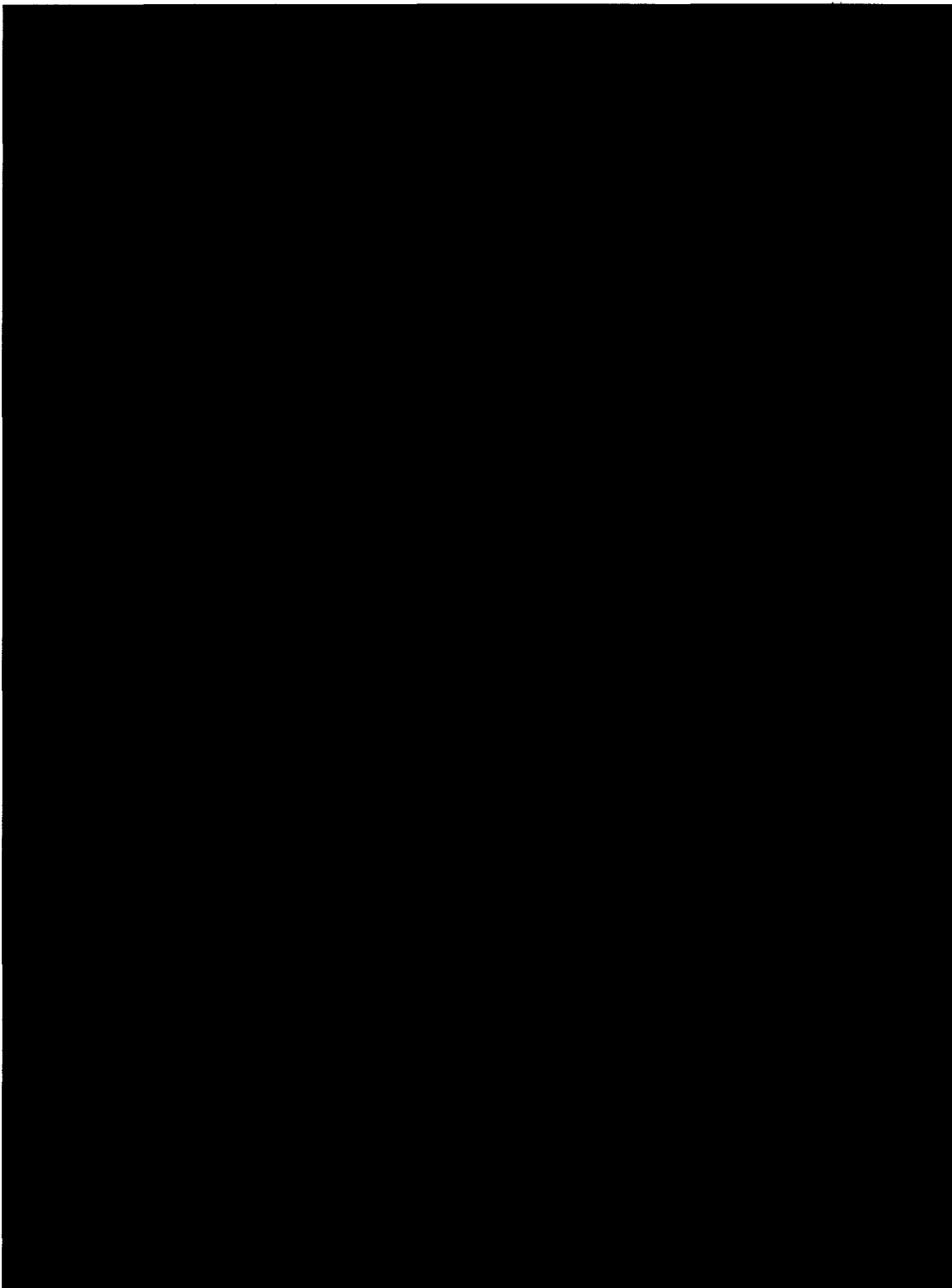
001800



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

(b)(3)(A)
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Sec 130 (a)(b)

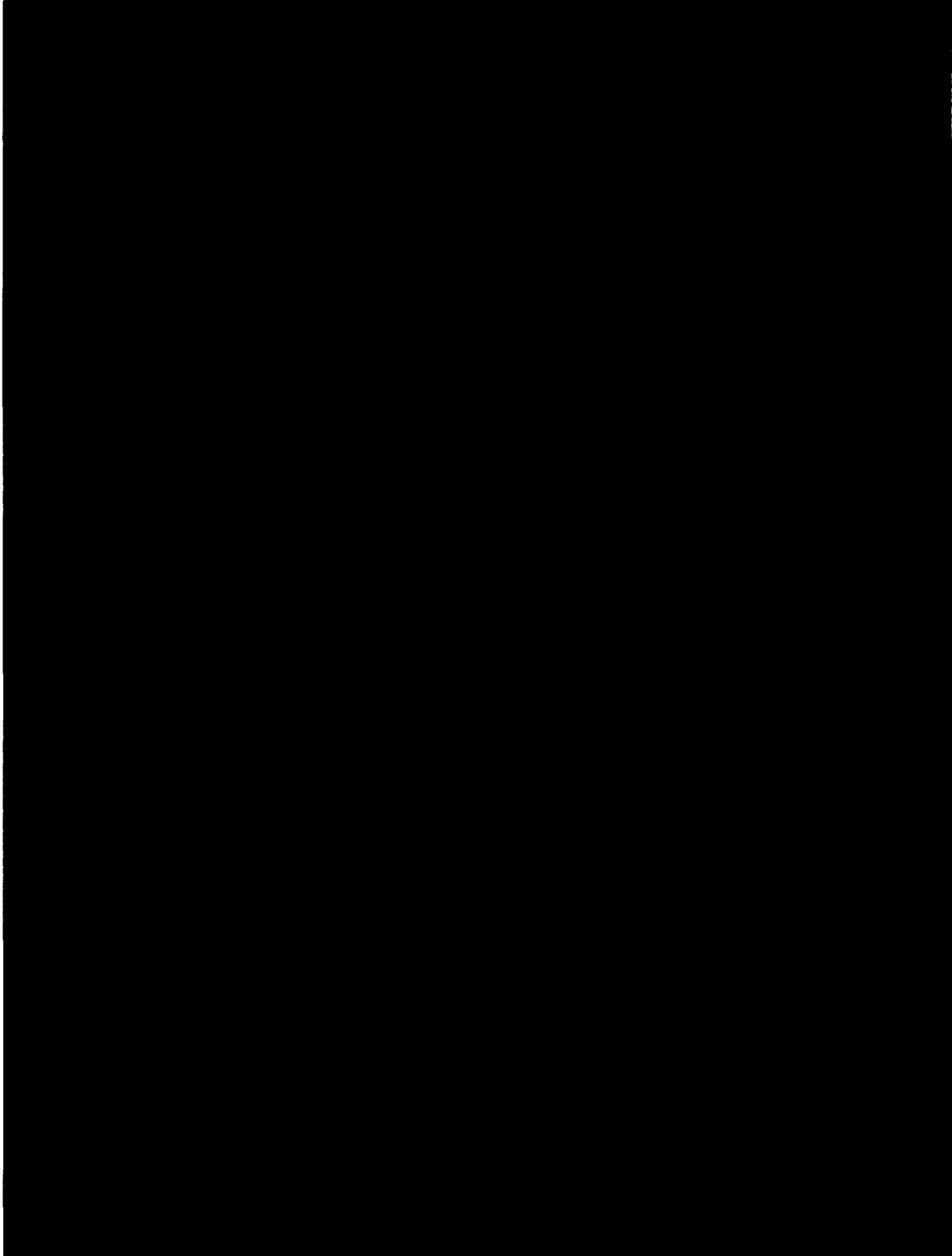
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(i)&Title 10
Sec 130 (a)(b)

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Sec 130 (a)(b)

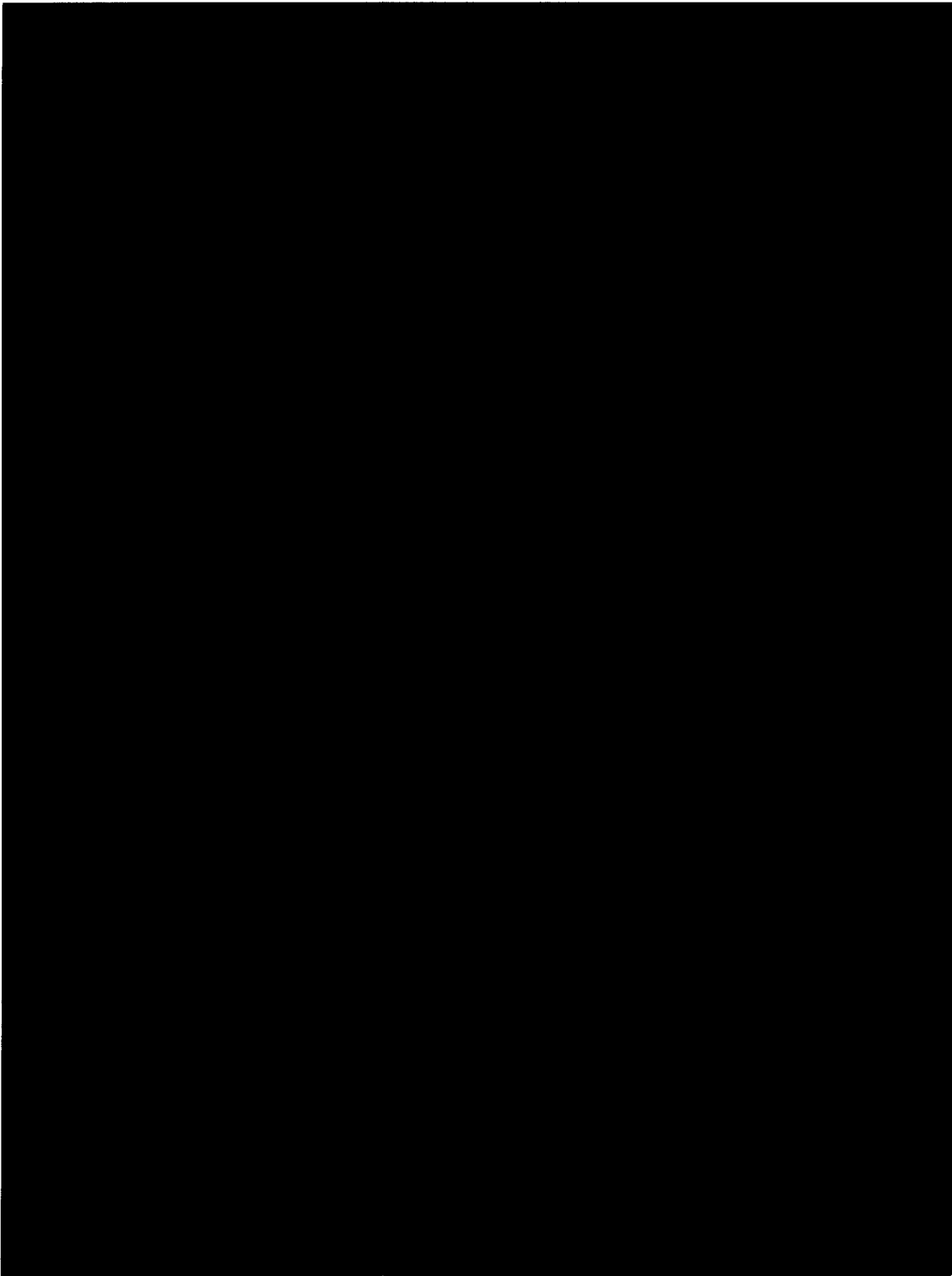
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(b)(3)(A)
(i)&Title 10
Sec 130 (a)(b)

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Sec 130 (a)(b)

(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)

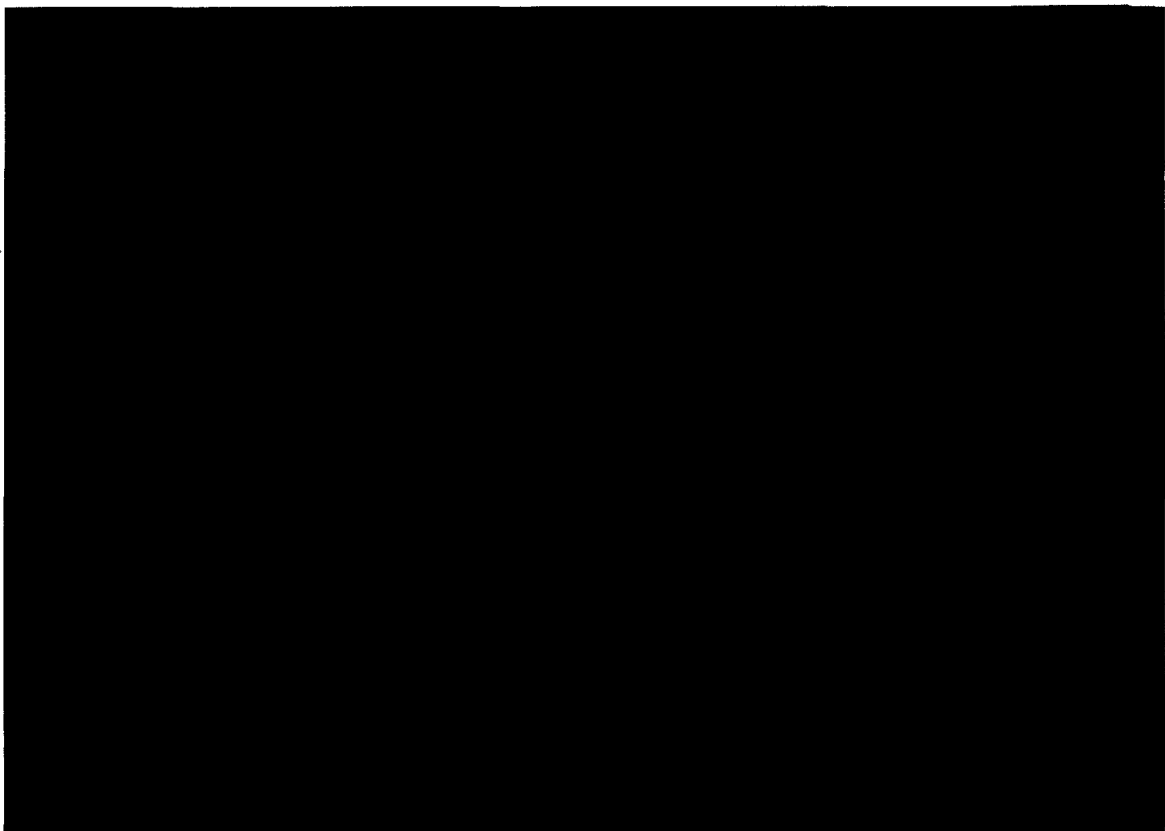
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001804

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(a)(b)

(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)

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 8	
AMENDMENT/MODIFICATION NO. 0197		3. EFFECTIVE DATE 23-Nov-2009		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY USASMD/ARSTRAT [REDACTED] (b)(6)		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876		CODE S2205A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001			
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998			
CODE 05716				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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:							
X D. OTHER (Specify type of modification and authority) UNILATERAL: FAR 52.232-22, "Limitation of Funds"							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [REDACTED] To increase incremental funding for SubCLIN 0017AA in the amount of \$36,000,000. (b)(6)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)			
[REDACTED]				[REDACTED]			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
[REDACTED]		[REDACTED]		[REDACTED]		23-Nov-2009 (b)(6)	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

EXCEPTION TO SF 30

20 105 04

STANDARD FORM 30 (Rev. 10-83)

001807

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 [REDACTED] of cost and [REDACTED] facilities capital cost of money) and a increase in target incentive fee of [REDACTED] which is [REDACTED] target cost less facilities capital cost of money. (b)(4)

Target Cost	[REDACTED]
Target Fee	[REDACTED]
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:

SUBCLIN 0017AA :

	<u>PRIOR</u>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE TOTAL*</u>
(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:	[REDACTED]	[REDACTED]	[REDACTED]
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
(4) Total Amount Allotted and Obligated:	\$ 1,024,727,502	\$36,000,000	\$1,060,727,502
(5) Net Amount Required for Full Funding	\$ 563,727,984	(\$36,000,000)	\$ 527,727,984

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

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

001808

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
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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

001809

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:

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

001810

CLIN 0003	AS	0.00
CLIN 0003	AT	6,984,678.52
CLIN 0003	AW	100,000.00
CLIN 0003	AY	550,000.00
		<u>94,288,100.52</u>
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
		<u>65,025,107.00</u>
CLIN 0007AA	BP	10,352,348.00
		<u>10,352,348.00</u>
CLIN 0009AA	AQ	45,106.00
CLIN 0009AA	AV	0.00
CLIN 0009AA	BK	256,545.00
CLIN 0009AA	BM	125,000.00
CLIN 0009AA	BN	21,315.00
		<u>447,966.00</u>
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
		<u>869,034.00</u>
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
		<u>38,801,110.00</u>
CLIN 0017	BW	0.00

001811

CLIN 0017	KM	0.00	
			<u>0.00</u>
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	
CLIN 0017AA	LW	\$255,567.00	
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$82,000,000.00	
			<u>1,060,727,502.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	

001812

			<u>173,798.00</u>
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			<u>26,660.00</u>
CLIN 0021AA	KW	0.00	
			<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			<u>0.00</u>
CLIN 0022	KW	0.00	
			<u>0.00</u>
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	
			<u>297,500.00</u>
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	
			<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,394,700.00	
			<u>2,568,550.00</u>
CLIN 0026	LN	630,061.00	
			<u>630,061.00</u>
CLIN 0027	LZ	1,751,384.00	

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1,751,384.00

(End of Summary of Changes)

001814

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 7	
AMENDMENT/MODIFICATION NO. 0198		3. EFFECTIVE DATE 24-Nov-2009		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY USASMD/ABSTRAT [REDACTED] (b)(6) HUNTSVILLE AL 35894		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876		CODE S2205A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 360 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001			
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998			
CODE 05716		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) UNILATERAL: FAR 52.243-2, Changes and FAR 52.232-22, "Limitation of Funds"							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number [REDACTED] (b)(6) 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 (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.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
[REDACTED]				[REDACTED] (b)(6)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
[REDACTED]				[REDACTED]		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		24-Nov-2009 (b)(6)	

EXCEPTION TO SF 30

STANDARD FORM 30 (Rev. 10-83)

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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 [REDACTED] from [REDACTED] to [REDACTED]
The target profit/fee has increased by [REDACTED] from [REDACTED] to [REDACTED]

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.

(b)(4)

This includes an increase in target cost of [REDACTED] of cost and [REDACTED] of facilities capital cost of money) and an increase in target fee of [REDACTED] which is [REDACTED] of target cost less 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 [REDACTED]
Target Fee [REDACTED]

Incentive Arrangement: Maximum Fee: [REDACTED]
Minimum Fee: [REDACTED]

(b)(4)

(Share Ratio: Government/Contractor)

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

Overrun: [REDACTED] 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.

(1) The fee payable under this contract shall be the target fee increased by [REDACTED] cents for every dollar that the total allowable cost is less than the target cost or decreased by [REDACTED] cents for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than [REDACTED] percent or less than [REDACTED] percent of the target cost.

(b)(4)

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

001816

SUBCLIN 0017AA – (Two SDD JLENS Systems)

- a. Target cost: [REDACTED]
- b. Target fee: [REDACTED]
- c. Minimum incentive fee: [REDACTED]
- d. Maximum incentive fee: [REDACTED]
- e. Total target cost and target fee: \$1,590,455,452

(b)(4)

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 :

	<u>PRIOR</u>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE TOTAL*</u>
(1) Amount Required for Full Funding, Including Fee:	\$ 1,588,455,486	\$1,999,966	\$ 1,590,455,452
(2) Amount Allotted Under the LOF Clause for Payment of Costs:	[REDACTED]	[REDACTED]	[REDACTED]
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
(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

(b)(4)

* 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 target cost of [REDACTED] (which includes [REDACTED] cost and [REDACTED] facilities capital cost of money) and a target incentive fee of [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money.

(b)(4)

b. Cost Incentive.

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

001817

(3) The minimum fee payable under SubCLIN 0017AA is [REDACTED] the target cost less facilities capital cost of money [REDACTED] an amount equal to [REDACTED]

(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 [REDACTED] Government / [REDACTED] Contractor for actual costs less than the target cost, and a ratio of [REDACTED] Government / [REDACTED] Contractor for actual costs greater than the target cost range applied according to Paragraph H-19(c)(1). (b)(4)

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

c. Schedule Incentive.

(1) A maximum [REDACTED] "flat zone" will be established at the target cost value of [REDACTED] with the conduct of milestones below. The "flat zone" over which the contractor will earn target fee is for eligible costs from [REDACTED] [REDACTED] once the program milestones set forth below are conducted. (b)(4)

(a) [REDACTED] 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 [REDACTED]) 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 [REDACTED] (b)(4)
(b)(6)

(b) [REDACTED] 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 [REDACTED]) Final determination of incentive fee payment utilizing the "Flat Zone" amount will be made at the conclusion of the contract. Reference letter, dated 12 January 2009, from [REDACTED] (b)(4)
(b)(6)

(2) An additional schedule incentive fee pool of [REDACTED] (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) [REDACTED] of the schedule fee pool, an amount of \$[REDACTED] will be awarded to the contractor if the contractor conducts the Test Readiness Review for the Limited User Test NLT 31 March 2011. (b)(4)

(b) [REDACTED] of the schedule fee pool, an amount of \$[REDACTED] will 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) [REDACTED] of the schedule fee pool, an amount of \$[REDACTED] 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) [REDACTED] of the schedule fee pool, an amount of \$[REDACTED] will be awarded to the contractor if the contractor conducts the Test Readiness Review for the Limited User Test NLT 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.

(3) For Earned Value and cost reporting purposes, the target cost value of [REDACTED] will be used. (b)(4)

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(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:

<u>TITLE</u>	<u>DATE</u>	<u># OF PAGES</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	
<u>CLIN 0017:</u> 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 (Replace Data Item Nos. B026 and B027, only Per Modification P00136)	01 Dec 06	63	
(Replace Data Item Nos. B048 and B049, only Per Modification P00143 & to add statement in Section A of Modification P00143)	Revised 05 Apr 07		
(Replace Data Item No. B033 only, per Modification P00161)	Revised 24 Oct 07		
	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	

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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

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 [REDACTED] 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)(4)

(b)(3)(A)

(b)(3)(A)

(b)(3)(A)

Hereby added in Mod P00148 for tracking purposes:

Originated in Basic Contract:

Government Furnished Equipment - Spiral 1

20 Jun 03

1 List

(Spiral 1 Equipment Transferred to Government

25 Mar 07*

34 pages

Contract DASG60-00-C-0091, DD Form 1149 (attached)

(Revised 21 Nov 07)*

34 pages

Gov't Technical POC: [REDACTED]

(b)(6)

Ship to address:

(b)(4)

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

JLENS Performance Specification, MIS-PRF-55628,

27 Jun 08

136

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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

28 January 2008

2 pages

Simulation Support Tasks
(Added per Mod P00153)

(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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001822

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001823

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V	PAGE OF PAGES 1 5
AMENDMENT/MODIFICATION NO. 0199		3. EFFECTIVE DATE 03-Dec-2009	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY USASMD/AB-STRAT [REDACTED] (b)(6) HUNTSVILLE AL		CODE W9113M	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876		CODE S2205A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001		
			X 10B. DATED (SEE ITEM 13) 30-Jan-1998		
CODE 05716		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) UNILATERAL: FAR 52.243-2, Changes and FAR 52.232-22, "Limitation of Funds"					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [REDACTED] To issue a change order for initiation of effort related to supporting the change out of the [REDACTED] [REDACTED] The contractor shall identify the applicable portions of the requirements documents and drawings required to update the JLENS design as well as a list of required equipment, cost and schedule to complete the integration processes prior to or commensurate with Software Capability 3 integration and testing currently scheduled for October 2011.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
[REDACTED]			[REDACTED] (b)(6)		
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA		
[REDACTED]			[REDACTED] (b)(6)		
15C. DATE SIGNED			16C. DATE SIGNED		
[REDACTED]			03-Dec-2009 (b)(6)		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

EXCEPTION TO SF 30

30 105 04

STANDARD FORM 30 (Rev. 10-83)

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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 \$1,000,083.00 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 [REDACTED] from [REDACTED] to [REDACTED]

The target profit/fee has increased by [REDACTED] from [REDACTED] to [REDACTED]

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.

(b)(4)

This includes an increase in target cost of [REDACTED] of cost and [REDACTED] facilities capital cost of money) and an increase in target fee of [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money.

(b)(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

[REDACTED]

(b)(4)

Incentive Arrangement: Maximum Fee:
Minimum Fee:

[REDACTED]

(Share Ratio: Government/Contractor)

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

(b)(4)

Overrun: [REDACTED] for 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 [REDACTED] cents for every dollar that the total allowable cost is less than the target cost or decreased by [REDACTED] cents for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than [REDACTED] percent or less than [REDACTED] percent of the target cost.

(b)(4)

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

001825

SUBCLIN 0017AA - (Two SDD ILENS Systems)

- a. Target cost: [REDACTED]
- b. Target fee: [REDACTED]
- c. Minimum incentive fee: [REDACTED]
- d. Maximum incentive fee: [REDACTED]
- e. Total target cost and target fee: \$1,591,455,535

(b)(4)

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:	[REDACTED]	[REDACTED]	[REDACTED]
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
(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

(b)(4)

* 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 \$1,591,455,535 includes a target cost of \$ [REDACTED] which includes [REDACTED] of cost and [REDACTED] of facilities capital cost of money) and a target incentive fee of [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money.

(b)(4)

b. Cost Incentive.

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

(b)(4)

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(3) The minimum fee payable under SubCLIN 0017AA is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] an amount equal to [REDACTED]

(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 [REDACTED] Government / [REDACTED] Contractor for actual costs less than the target cost, and a ratio of [REDACTED] Government / [REDACTED] Contractor for actual costs greater than the target cost range applied according to Paragraph H-19(c)(1). (b)(4)

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

c. Schedule Incentive.

(1) A maximum [REDACTED] "flat zone" will be established at the target cost value of [REDACTED] with the conduct of milestones below. The "flat zone" over which the contractor will earn target fee is for eligible costs from [REDACTED] to [REDACTED] once the program milestones set forth below are conducted. (b)(4)
(b)(4)

(a) [REDACTED] 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 [REDACTED] 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 [REDACTED] (b)(4)
(b)(6)

(b) [REDACTED] 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 [REDACTED] Final determination of incentive fee payment utilizing the "Flat Zone" amount will be made at the conclusion of the contract. Reference letter, dated 12 January 2009, from [REDACTED] (b)(4)
(b)(6)

(2) An additional schedule incentive fee pool of [REDACTED] (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) [REDACTED] of the schedule fee pool, an amount of \$ [REDACTED] will be awarded to the contractor if the contractor conducts the Test Readiness Review for the Limited User Test NLT 31 March 2011. (b)(4)

(b) [REDACTED] of the schedule fee pool, an amount of \$ [REDACTED] will 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) [REDACTED] of the schedule fee pool, an amount of \$ [REDACTED] 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) [REDACTED] of the schedule fee pool, an amount of \$ [REDACTED] will be awarded to the contractor if the contractor conducts the Test Readiness Review for the Limited User Test NLT 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.

(3) For Earned Value and cost reporting purposes, the target cost value of [REDACTED] will be used. (b)(4)

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(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)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 2	
AMENDMENT/MODIFICATION NO. 0200		3. EFFECTIVE DATE 07-Dec-2009		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY USASMD/ARSTRAT [REDACTED] (b)(6)		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876		CODE S2205A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 300 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001			
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998			
CODE 05716				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [REDACTED] Modification P00139, Section G-5, Accounting and Appropriation, SUBCLIN 0017AA, is hereby revised to correct ACRN KR to ACRN KQ. No additional funds have been provided. (b)(6)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
[REDACTED]				[REDACTED] (b)(6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
[REDACTED]		[REDACTED]		[REDACTED]		07-Dec-2009 (b)(6)	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

EXCEPTION TO SF 30

30-105-04

STANDARD FORM 30 (Rev. 10-83)

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

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)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 0201		3. EFFECTIVE DATE 14-Dec-2009		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY USASMD/ABSTRAT [REDACTED] HUNTSVILLE AL 3		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876		CODE S2205A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001			
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998			
CODE 05716		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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:							
X D. OTHER (Specify type of modification and authority) UNILATERAL: FAR 52.232-22, "Limitation of Funds"							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [REDACTED] To increase incremental funding for SubCLIN 0017AA in the amount of \$645,296 and for CLIN 0025 in the amount of \$15,676.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
[REDACTED]				[REDACTED] (b)(6)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				[REDACTED]		16C. DATE SIGNED	
[REDACTED]				BY [REDACTED]		[REDACTED] (b)(6)	
				(Signature of Contracting Officer)			

EXCEPTION TO SF 30

30-105-04

STANDARD FORM 30 (Rev. 10-83)

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Target Fee	
Total	\$15,676

(b)(4)

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

SUBCLIN 0025 :

	<u>PRIOR</u>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE 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:			
(3) Amount Separately Obligated for Payment of Fee:			
(4) Total Amount Allotted and Obligated:	\$2,568,550	\$15,676	\$2,584,226
(5) Net Amount Required for Full Funding	\$4,149,829	(\$15,676)	\$4,134,153

(b)(4)

(b)(4)

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:

<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

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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

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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:

<u>CLIN</u>	<u>ACRN</u>	<u>FUNDING AMT</u>	<u>CLIN TOTAL</u>
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
			<u>440,100.00</u>
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	
			<u>94,288,100.52</u>
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	
			<u>65,025,107.00</u>
CLIN 0007AA	BP	10,352,348.00	
			<u>10,352,348.00</u>

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CLIN 0009AA	AQ	45,106.00
CLIN 0009AA	AV	0.00
CLIN 0009AA	BK	256,545.00
CLIN 0009AA	BM	125,000.00
CLIN 0009AA	BN	21,315.00
		<u>447,966.00</u>
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
		<u>869,034.00</u>
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
		<u>38,801,110.00</u>
CLIN 0017	BW	0.00
CLIN 0017	KM	0.00
		<u>0.00</u>
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

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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	
			<u>1,061,372,798.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	
			<u>173,798.00</u>
CLIN 0017AH	KT	173,798.00	
			<u>173,798.00</u>
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			<u>26,660.00</u>
CLIN 0021AA	KW	0.00	
			<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			<u>0.00</u>

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CLIN 0022	KW	0.00	<u>0.00</u>
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	<u>297,500.00</u>
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	<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,410,376.00	<u>2,584,226.00</u>
CLIN 0026	LN	630,061.00	<u>630,061.00</u>
CLIN 0027	LZ	1,751,384.00	<u>1,751,384.00</u>

(End of Summary of Changes)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 3202		3. EFFECTIVE DATE 12-Jan-2010		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY USASMDG/ABSTRAT [REDACTED] (b)(6) HUNTSVILLE AL 35891-0001		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876		CODE S2205A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001			
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998			
CODE 05716		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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:							
X D. OTHER (Specify type of modification and authority) UNILATERAL: FAR 52.232-22, "Limitation of Funds"							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [REDACTED] To increase incremental funding for SubCLIN0017AA in the amount of \$35,000,000. (b)(6)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
[REDACTED]				[REDACTED] (b)(6)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				[REDACTED]		16C. DATE SIGNED	
				(Signature of Contracting Officer)		12-Jan-2010 (b)(6)	

EXCEPTION TO SF 30

30-105-04

STANDARD FORM 30 (Rev. 10-83)

001839

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 \$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 [REDACTED] of cost and [REDACTED] facilities capital cost of money) and a increase in target incentive fee of [REDACTED] which is [REDACTED] target cost less facilities capital cost of money.

(b)(4)

Target Cost	[REDACTED]
Target Fee	[REDACTED]
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:

SUBCLIN 0017AA :

	<u>PRIOR</u>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE TOTAL*</u>
(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:	[REDACTED]	[REDACTED]	[REDACTED]
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
(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

(b)(4)

* 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:

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

001840

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

001841

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:

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

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CLIN 0003	AW	100,000.00	
CLIN 0003	AY	550,000.00	
			<u>94,288,100.52</u>
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	
			<u>65,025,107.00</u>
CLIN 0007AA	BP	10,352,348.00	
			<u>10,352,348.00</u>
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			<u>447,966.00</u>
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	
			<u>869,034.00</u>
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	
			<u>38,801,110.00</u>
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	

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			<u>0.00</u>
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	\$117,000,000.00	
			<u>1,096,372,798.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			<u>173,798.00</u>

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CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			<u>26,660.00</u>
CLIN 0021AA	KW	0.00	
			<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			<u>0.00</u>
CLIN 0022	KW	0.00	
			<u>0.00</u>
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	
			<u>297,500.00</u>
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	
			<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
			<u>2,584,226.00</u>
CLIN 0026	LN	630,061.00	
			<u>630,061.00</u>
CLIN 0027	LZ	1,751,384.00	
			<u>1,751,384.00</u>

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(End of Summary of Changes)

001846

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 0203		3. EFFECTIVE DATE 25-Jan-2010		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)					
6. ISSUED BY [Redacted] TRAT HUNTSVILLE AL 35807-3801		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876	
		CODE S2205A			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001	
				10B. DATED (SEE ITEM 13) X 30-Jan-1998	
CODE 05716		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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:					
X D. OTHER (Specify type of modification and authority) UNILATERAL: FAR 52.232-22, "Limitation of Funds"					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [Redacted] To increase incremental funding for subCLIN 0017AA in the amount of \$25,000,000.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
[Redacted]		[Redacted] EMAIL [Redacted]			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
[Redacted]		[Redacted]		[Redacted]	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		25-Jan-2010	

EXCEPTION TO SF 30

30-105-04

STANDARD FORM 30 (Rev. 10-83)

001847

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 \$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 4M0J730000/04MILE/4M5 was increased by \$25,000,000.00 from \$117,000,000.00 to \$142,000,000.00

Target Cost, Target Fee, and Total for the above increase of \$25,000,000 is distributed as follows and includes a increase in target cost of [REDACTED] cost and [REDACTED] facilities capital cost of money) and a increase in target incentive fee of [REDACTED] which is [REDACTED] target cost less facilities capital cost of money. (b)(4)

Target Cost	[REDACTED]
Target Fee	[REDACTED]
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:

SUBCLIN 0017AA :

	<u>PRIOR</u>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE TOTAL*</u>
(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:	[REDACTED]	[REDACTED]	[REDACTED]
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
(4) Total Amount Allotted and Obligated:	\$ 1,096,372,798	\$25,000,000	\$1,121,372,798
(5) Net Amount Required for Full Funding	\$ 495,082,737	(\$25,000,000)	\$ 470,082,737

(b)(4)

* 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:

ACRN FUNDING

AA	440,100.00
AB	2,298,235.00

001848

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

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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:

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

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CLIN 0003	AS	0.00	
CLIN 0003	AT	6,984,678.52	
CLIN 0003	AW	100,000.00	
CLIN 0003	AY	550,000.00	
			<u>94,288,100.52</u>
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	
			<u>65,025,107.00</u>
CLIN 0007AA	BP	10,352,348.00	
			<u>10,352,348.00</u>
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			<u>447,966.00</u>
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	
			<u>869,034.00</u>
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	
			<u>38,801,110.00</u>
CLIN 0017	BW	0.00	

001851

CLIN 0017	KM	0.00	<u>0.00</u>
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	\$142,000,000.00	
			<u>1,121,372,798.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	

001852

			<u>173,798.00</u>
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			<u>26,660.00</u>
CLIN 0021AA	KW	0.00	
			<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			<u>0.00</u>
CLIN 0022	KW	0.00	
			<u>0.00</u>
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	
			<u>297,500.00</u>
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	
			<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
			<u>2,584,226.00</u>
CLIN 0026	LN	630,061.00	
			<u>630,061.00</u>
CLIN 0027	LZ	1,751,384.00	

001853

1,751,384.00

(End of Summary of Changes)

001854

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 0204	3. EFFECTIVE DATE 03-Feb-2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
ISSUED BY USASMD/ARSTRAT [Redacted] (b)(6) MONTVILLE AL 35801-3607	CODE W9113M	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876		CODE S2205A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001	
				10B. DATED (SEE ITEM 13)	
CODE 05716 FACILITY CODE				X 30-Jan-1998	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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:					
X D. OTHER (Specify type of modification and authority) UNILATERAL: FAR 52.232-22, "Limitation of Funds"					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [Redacted] To increase incremental funding for CLIN 0025 in the amount of \$300,000. Pending settlement of the 4 December 2009 [Redacted] [Redacted] order proposal submitted to the government and as outlined in Directorate B, Contract Operations Division 2 letter, JLENS-2010-007, dated 3 February 2010, these funds are provided to authorize a not-to-exceed (NTE) amount to proceed on the software related tasks for SRS updates and [Redacted]					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
[Redacted]			[Redacted] (b)(6)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		[Redacted]		[Redacted] (b)(6)	
		(Signature of Contracting Officer)		03-Feb-2010 (b)(6)	

EXCEPTION TO SF 30

30-105-04

STANDARD FORM 30 (Rev. 10-83)

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 002503 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002503	Funding for CLIN 0025 CPIF FOB: Destination				
				TARGET COST	(b)(4)
				TARGET FEE	(b)(4)
				TOTAL TGT COST + FEE	\$300,000.00

ACRN MA
CIN: 00000000000000000000000000000000

Target Cost, Target Fee, and Total for the above \$300,000 increase is distributed as follows and includes a target cost of (b)(4) of cost and (b)(4) of facilities capital cost of money) and a target incentive fee of (b)(4) which is (b)(4) of target cost less facilities capital cost of money.

Target Cost	(b)(4)
Target Fee	(b)(4)
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 :

	PRIOR	THIS MODIFICATION	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)(4)	(b)(4)	(b)(4)
(3) Amount Separately Obligated for Payment of Fee:	(b)(4)	(b)(4)	(b)(4)
(4) Total Amount Allotted and Obligated:	\$2,584,226	\$300,000	\$2,884,226
(5) Net Amount Required for Full Funding	\$4,134,153	(\$300,000)	\$3,834,153

2. SECTION G - CONTRACT ADMINISTRATION DATA

001856

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

CIN: 00000000000000000000000000000000

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:

<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

001857

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

001858

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:

<u>CLIN</u>	<u>ACRN</u>	<u>FUNDING AMT</u>	<u>CLIN TOTAL</u>
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
			<u>440,100.00</u>
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	
			<u>94,288,100.52</u>
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	

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CLIN 0005	BG	1,975,321.00
CLIN 0005	BH	38,018,908.00
CLIN 0005	BL	0.00
CLIN 0005	BZ	0.00
		<u>65,025,107.00</u>
CLIN 0007AA	BP	10,352,348.00
		<u>10,352,348.00</u>
CLIN 0009AA	AQ	45,106.00
CLIN 0009AA	AV	0.00
CLIN 0009AA	BK	256,545.00
CLIN 0009AA	BM	125,000.00
CLIN 0009AA	BN	21,315.00
		<u>447,966.00</u>
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
		<u>869,034.00</u>
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
		<u>38,801,110.00</u>
CLIN 0017	BW	0.00
CLIN 0017	KM	0.00
		<u>0.00</u>
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

001860

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	\$142,000,000.00	
			<u>1,121,372,798.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			<u>173,798.00</u>
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			<u>26,660.00</u>
CLIN 0021AA	KW	0.00	
			<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	

001861

CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			<u>0.00</u>
CLIN 0022	KW	0.00	
			<u>0.00</u>
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	
			<u>297,500.00</u>
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	
			<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
CLIN 0025	MA	300,000.00	
			<u>2,884,226.00</u>
CLIN 0026	LN	630,061.00	
			<u>630,061.00</u>
CLIN 0027	LZ	1,751,384.00	
			<u>1,751,384.00</u>

(End of Summary of Changes)

001862

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 3205		3. EFFECTIVE DATE 22-Feb-2010		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY [Redacted] STRAT [Redacted] (b)(6) MONTVILLE AL 36077-3607		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876		CODE S2205A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001			
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998			
CODE 05716				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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:							
X D. OTHER (Specify type of modification and authority) UNILATERAL: FAR 52.232-22, "Limitation of Funds"							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [Redacted] To increase incremental funding for SubCLIN 0017AA in the amount of \$50,000,000. (b)(6)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
[Redacted]				[Redacted] (b)(6)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		15C. DATED STATES OF AMERICA	
[Redacted]				[Redacted]		[Redacted]	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		16C. DATE SIGNED	
						22-Feb-2010 (b)(6)	

EXCEPTION TO SF 30

30-105-04

STANDARD FORM 30 (Rev. 10-83)

001863

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 4M0J730000/04MILE/4M5 was increased by \$50,000,000.00 from \$142,000,000.00 to \$192,000,000.00

Target Cost, Target Fee, and Total for the above increase of \$50,000,000 is distributed as follows and includes a increase in target cost of [REDACTED] of cost and [REDACTED] facilities capital cost of money) and a increase in target incentive fee of [REDACTED] which is [REDACTED] target cost less facilities capital cost of money. (b)(4)

Target Cost	[REDACTED]
Target Fee	[REDACTED]
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:

SUBCLIN 0017AA :

	<u>PRIOR</u>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE TOTAL*</u>
(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:	[REDACTED]	[REDACTED]	[REDACTED]
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
(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:

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

001864

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

001865

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:

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

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CLIN 0003	AW	100,000.00	
CLIN 0003	AY	550,000.00	
			<u>94,288,100.52</u>
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	
			<u>65,025,107.00</u>
CLIN 0007AA	BP	10,352,348.00	
			<u>10,352,348.00</u>
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			<u>447,966.00</u>
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	
			<u>869,034.00</u>
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	
			<u>38,801,110.00</u>
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	

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			<u>0.00</u>
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	\$192,000,000.00	
			<u>1,171,372,798.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			<u>173,798.00</u>

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CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			<u>26,660.00</u>
CLIN 0021AA	KW	0.00	
			<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			<u>0.00</u>
CLIN 0022	KW	0.00	
			<u>0.00</u>
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	
			<u>297,500.00</u>
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	
			<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
CLIN 0025	MA	300,000.00	
			<u>2,884,226.00</u>
CLIN 0026	LN	630,061.00	
			<u>630,061.00</u>
CLIN 0027	LZ	1,751,384.00	

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1,751,384.00

(End of Summary of Changes)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 2206		3. EFFECTIVE DATE 26-Feb-2010	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY USAS/DC/AB/STRAT HUNTSVILLE AL 35807-3801		CODE W9113M	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876		CODE S2205A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 360 LOWELL ST. ANDOVER MA 01810-4400			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001		
			X 10B. DATED (SEE ITEM 13) 30-Jan-1998		
CODE 05716		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [REDACTED] To designate [REDACTED] as the Contracting Officer's Technical Representative (COTR).					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			TEL. [REDACTED] EMAIL [REDACTED] (b)(6)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				BY [REDACTED] (Signature of Contracting Officer)	
				26-Feb-2010	

EXCEPTION TO SF 30

30-105-04

STANDARD FORM 30 (Rev. 10-83)

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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:	[REDACTED]	[REDACTED]
ORGANIZATION CODE:	SMDC-RDC-BB	SFAE-MSLS-CMDS-JLN
TELEPHONE NUMBERS:		
COMMERCIAL:	[REDACTED]	[REDACTED]
DEFENSE SWITCHED NETWORK (DSN):	[REDACTED]	[REDACTED]
EMAIL:	[REDACTED]	[REDACTED]

(b)(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: [REDACTED]
5250 Martin Road
Redstone Arsenal, AL 35898

(b)(6)

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

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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:

<u>Name</u>	<u>Office symbol</u>	<u>Phone Number</u>
[REDACTED]	SFAE-MSLS-CMDS-JLN	[REDACTED] (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)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO P00207		3. EFFECTIVE DATE 26 MAR 10		4. REQUISITION/PURCHASE REQ NO		5. PROJECT NO. (If applicable)	
6. ISSUED BY HUNTSVILLE AL (b)(6)		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 60 APPLE HILL DRIVE MST2FR2 TEWKSBURY MA 01875		CODE S2205A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 380 LOWELL ST ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001			
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998			
CODE 05716				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-2, Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) To make applicable adjustments to the contract as a result of negotiation and settlement of the equitable adjustment proposal submitted by the contractor in response to Modification P00187.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)			
15B. COM _____				16B. COM _____			
15C. DATE SIGNED 25 MAR 2010				16C. DATE SIGNED 26 MAR 10			
_____ (Signature of Contractor)				_____ (Signature of Contracting Officer)			

EXC 101 TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

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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 [REDACTED] from [REDACTED]

The target profit/fee has decreased by [REDACTED] from [REDACTED]

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.

(b)(4)

This includes a decrease in target cost of [REDACTED] of cost and [REDACTED] facilities capital cost of money) and a decrease in target fee of [REDACTED] which is [REDACTED] target cost less facilities capital cost of money.

(b)(4)

The following Section B clauses are hereby revised:

B-1. LINE ITEM DESCRIPTION: 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):

<u>CLIN</u>	<u>SUPPLIES OR SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>AMOUNT</u>
<u>BASIC (SEGMENT 1)</u>				
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 Design, development, procurement, fabrication, integration, testing, and delivery of two (2) SDD JLENS Systems			\$1,576,207,545
0017AB	JLENS SDD Systems Studies/Exercises To provide funding for [REDACTED]			\$118,250

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

001875

<u>CLIN</u>	<u>SUPPLIES OR SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	[REDACTED]			(b)(3)(A) (i)&Title 10 Sec 130 (a)(b)
0017AC	JLENS SDD Systems Studies/Exercises To provide funding for JLENS Support to [REDACTED]			\$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. B001 and B014, dated 07 May 09, and B002 through B062 (less B014), dated 20 Mar 09, incorporated herein and attached by reference as set forth in Section J hereof.	1	Lot	Not Separately 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 [REDACTED]

Target Fee [REDACTED]

Incentive Arrangement: Maximum Fee: [REDACTED]

Minimum Fee: [REDACTED]

(Share Ratio: Government/Contractor)

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

Overrun: [REDACTED] 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.

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(1) The fee payable under this contract shall be the target fee increased by [REDACTED] cents for every dollar that the total allowable cost is less than the target cost or decreased by [REDACTED] cents for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than [REDACTED] percent or less than [REDACTED] percent of the target cost.

(b)(4)

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

SUBCLIN 0017AA – (Two SDD JLENS Systems)

- a. Target cost: [REDACTED]
- b. Target fee: [REDACTED]
- c. Minimum incentive fee: [REDACTED]
- d. Maximum incentive fee: [REDACTED]
- e. Total target cost and target fee: \$1,576,207,545

(b)(4)

3. SECTION E - INSPECTION AND ACCEPTANCE

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

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY 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:

Name: [REDACTED]
E-mail Address: [REDACTED]
Telephone Number: [REDACTED]

(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:

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

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Logistics Demo #2

Fourth Quarter FY12

Orbit #2 DD250

Fourth Quarter FY13

5. SECTION G - CONTRACT ADMINISTRATION DATA

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

SUBCLIN 0017AA :

	<u>PRIOR</u>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE TOTAL*</u>
(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 for Payment of Costs:	[REDACTED]	[REDACTED]	[REDACTED] (b)(4)
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED] (b)(4)
(4) Total Amount Allotted and Obligated:	\$ 1,171,372,798	\$ 0	\$1,171,372,798
(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://wawf.eb.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:

_____ **Invoice and Receiving Report (COMBO):** applicable to Firm-Fixed-Price (FFP) contracts/task orders that include the delivery of supplies/hardware.

_____ **Invoice as 2-in-1:** applicable to Labor Hour and FFP contracts/task orders for services only.

_____ **Cost Voucher:** applicable to Time and Material (T&M) and Cost-Reimbursement type contracts/task orders.

_____ **Construction Invoice:** applicable to contracts/task orders for construction.

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

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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/Acceptance [REDACTED]
Contracting Specialist/Contracting Officer [REDACTED]
Contracting Officer's Technical Representative (COTR) [REDACTED]

(b)(6)

d. Questions concerning payments shall be directed to the Defense Finance and Accounting Service (DFAS). The appropriate DFAS office is identified 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/vendors 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://myinvoice.csd.disa.mil/> or visit <http://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.

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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 [REDACTED] which includes [REDACTED] cost and [REDACTED] facilities capital cost of money) and a target incentive fee of [REDACTED] of target cost less facilities capital cost of money. (b)(4)

b. Cost Incentive.

(1) The target fee payable under SubCLIN 0017AA is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] in amount equal to [REDACTED] (b)(4)

(2) The maximum fee payable under SubCLIN 0017AA is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] in amount equal to [REDACTED] (b)(4)

(3) The minimum fee payable under SubCLIN 0017AA is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] in amount equal to [REDACTED] (b)(4)

(4) Fee will be adjusted for actual cost that is less than or more than the target cost stated above using a share ratio of [REDACTED] Government [REDACTED] contractor for actual costs less than the target cost, and a ratio of [REDACTED] Government / [REDACTED] contractor for actual costs greater than the target cost range applied according to Paragraph H-19(c)(1). (b)(4)

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

c. Schedule and Performance Incentive.

(1) A maximum [REDACTED] "flat zone" will be established at the target cost value of [REDACTED] with the conduct of milestones below. The "flat zone" over which the contractor will earn target fee is for eligible costs from [REDACTED] [REDACTED] the program milestones set forth below are conducted. (b)(4)

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(a) [REDACTED] 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 [REDACTED] 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 [REDACTED] (b)(4)
(b)(6)

(b) [REDACTED] 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 [REDACTED] Final determination of incentive fee payment utilizing the "Flat Zone" amount will be made at the conclusion of the contract. Reference letter, dated 12 January 2009, from [REDACTED] (b)(4)
(b)(6)

(2) An additional performance incentive fee pool of [REDACTED] (maximum) is established and will be awarded to the contractor for meeting performance incentives associated with System Capability Reviews (SCRs) and the Developmental Test (DT)/Limited User Test (LUT) according to the schedule below: (b)(4)

(a) [REDACTED] 0 (maximum) earned based on successful conduct of technical performance defined by SCR-1. (b)(4)

(b) [REDACTED] 0 (maximum) earned based on successful conduct of technical performance defined by SCR-2. (b)(4)

(c) [REDACTED] 0 (maximum) earned based on successful conduct of technical performance defined by SCR-3. (b)(4)

(d) [REDACTED] (maximum) earned based on successful conduct of technical performance defined by LUT. (b)(4)

(e) The specific criteria/evidence and associated percentages related to successful completion of (a) through (d) above are defined in the Section J attachment entitled "Performance Incentive Fee Criteria/Evidence."

(f) Following completion of each milestone in (a) through (d) above, the government will determine the amount of performance incentive fee earned. If it is determined that performance incentive fee is earned, the additional contract value will be added to the total value of the contract at the time the incentive is earned.

(3) For Earned Value and cost reporting purposes, the target cost value of [REDACTED] will be used. (b)(4)

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

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

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

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spare/repair parts." The FY12 and FY13 RoR effort will be performed under CLIN 0017AA at a total target cost of [REDACTED] of cost and [REDACTED] 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.

(b)(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:

<u>TITLE</u>	<u>DATE</u>	<u># OF PAGES</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	
<u>CLIN 0017:</u> 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	
[REDACTED]	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 (Replace Data Item Nos. B026 and B027, only Per Modification P00136)	01 Dec 06	63	
(Replace Data Item Nos. B048 and B049, only)	Revised 05 Apr 07		
	Revised 24 Oct 07		

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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
Replaced with Rev. B List
**Add items below

28 Nov 06 2
15 Oct 07 6
Revised 22 Oct 07

For record-keeping purposes
(Per Mod P00143)

Replaced with Revision C List
(Per Modification P00183)

09 Mar 09 12

Replaced with Revision D List
(Per Modification P00207)

23 Feb 10 11

**Per the [REDACTED] 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)

[REDACTED]

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

[REDACTED]

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

[REDACTED]

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

Hereby added in Mod P00148 for tracking purposes:

Originated in Basic Contract:

Government Furnished Equipment - Spiral 1
(Spiral 1 Equipment Transferred to Government
Contract DASG60-00-C-0091, DD Form 1149 (attached)
Gov't Technical POC: [REDACTED]

20 Jun 03 1 List
25 Mar 07* 34 pages
(Revised 21 Nov 07)* 34 pages

(b)(6)

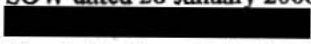
001884

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 (Added by reference per Modification P00168)	27 Jun 08	136
Annex A to the JLENS Performance Specification, MIS-PRF-55628, Revision A (Added by reference per Modification P00168)	27 Jun 08	10
JLENS SDD DD250 Plan (Added per Modification P00207)	11 Dec 09	5
Performance Incentive Fee Criteria/Evidence (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 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.

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(End of Summary of Changes)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 0208		3. EFFECTIVE DATE 26-Mar-2010		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY [Redacted] (b)(6)		CODE WS113M		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE MAST2FR2 TEWKSBURY MA 01876		CODE S2205A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001			
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998			
CODE 05716		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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:							
X D. OTHER (Specify type of modification and authority) UNILATERAL: FAR 52.232-22, "Limitation of Funds"							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [Redacted] To increase incremental funding for SubCLIN0017AA in the amount of \$56,514,555.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
[Redacted]				[Redacted] (b)(6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
[Redacted]		[Redacted]		[Redacted]		26-Mar-2010 (b)(6)	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

EXCEPTION TO SF 30

20 105 04

STANDARD FORM 30 (Rev. 10-83)

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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, Target Fee, and Total for the above increase of \$56,514,555 is distributed as follows and includes a increase in target cost of [REDACTED] cost and [REDACTED] facilities capital cost of money) and a increase in target incentive fee of [REDACTED] which is [REDACTED] target cost less facilities capital cost of money.

(b)(4)

Target Cost	[REDACTED]
Target Fee	[REDACTED]
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:

SUBCLIN 0017AA :

	<u>PRIOR</u>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE TOTAL*</u>
(1) Amount Required for Full Funding, Including Fee:	\$1,576,207,545	\$ 0	\$ 1,576,207,545
(2) Amount Allotted Under the LOF Clause for Payment of Costs:	[REDACTED]	[REDACTED]	[REDACTED]
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
(4) Total Amount Allotted and Obligated:	\$ 1,171,372,798	\$56,514,555	\$1,227,887,353
(5) Net Amount Required for Full Funding	\$ 404,834,747	(\$56,514,555)	\$ 348,320,192

(b)(4)

* 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

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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

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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:

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

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CLIN 0003	AT	6,984,678.52	
CLIN 0003	AW	100,000.00	
CLIN 0003	AY	550,000.00	
			<u>94,288,100.52</u>
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	
			<u>65,025,107.00</u>
CLIN 0007AA	BP	10,352,348.00	
			<u>10,352,348.00</u>
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			<u>447,966.00</u>
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	
			<u>869,034.00</u>
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	
			<u>38,801,110.00</u>
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	

001891

			<u>0.00</u>
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	
			<u>1,227,887,353.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			<u>173,798.00</u>

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CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			<u>26,660.00</u>
CLIN 0021AA	KW	0.00	
			<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			<u>0.00</u>
CLIN 0022	KW	0.00	
			<u>0.00</u>
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	
			<u>297,500.00</u>
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	
			<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
CLIN 0025	MA	300,000.00	
			<u>2,884,226.00</u>
CLIN 0026	LN	630,061.00	
			<u>630,061.00</u>
CLIN 0027	LZ	1,751,384.00	

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1,751,384.00

(End of Summary of Changes)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE V	PAGE OF PAGES 1 13
2. AMENDMENT/MODIFICATION NO. P00209		3. EFFECTIVE DATE 31 MAR 10		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY USARMY CORP		7. ADMINISTERED BY (if other than item 6) DCMA RAYTHEON 80 APPLE HILL DRIVE MST2FR2 TEWKSBURY MA 01876	
CODE (b)(6)		CODE S2205A			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-88-C-0001	
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998	
CODE 05716		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22, "Limitation of Funds"					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to incrementally fund SubCLIN 0017AA in the amount of \$375,000 to continue the (b)(6) (b)(3)(A)(i)&Title 10 Sec 130 (a)(b)					
<small>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</small>					
(Signature of person authorized to sign)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15C. DATE SIGNED 3-31-10		16B. DATED STATES OF		16C. DATE SIGNED 31 Mar 10	
(Signature of Contracting Officer)					

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

001895

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

I. 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 [REDACTED]. The results of the trade study are due December 31, 2010. The contractor will establish 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 [REDACTED]. Upon receipt of this notice, the Government will make a determination regarding how to proceed. (b)(4)

Statement of Objectives:

In FY08-FY09 [REDACTED]

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

1) For the [REDACTED]

a. [REDACTED]

b. [REDACTED]

c. [REDACTED]

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

2) For the Force Protection Mission Area, the study addressed [REDACTED]

a. [REDACTED]

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

3) The study recommended key next steps for additional data collect and demonstrations.

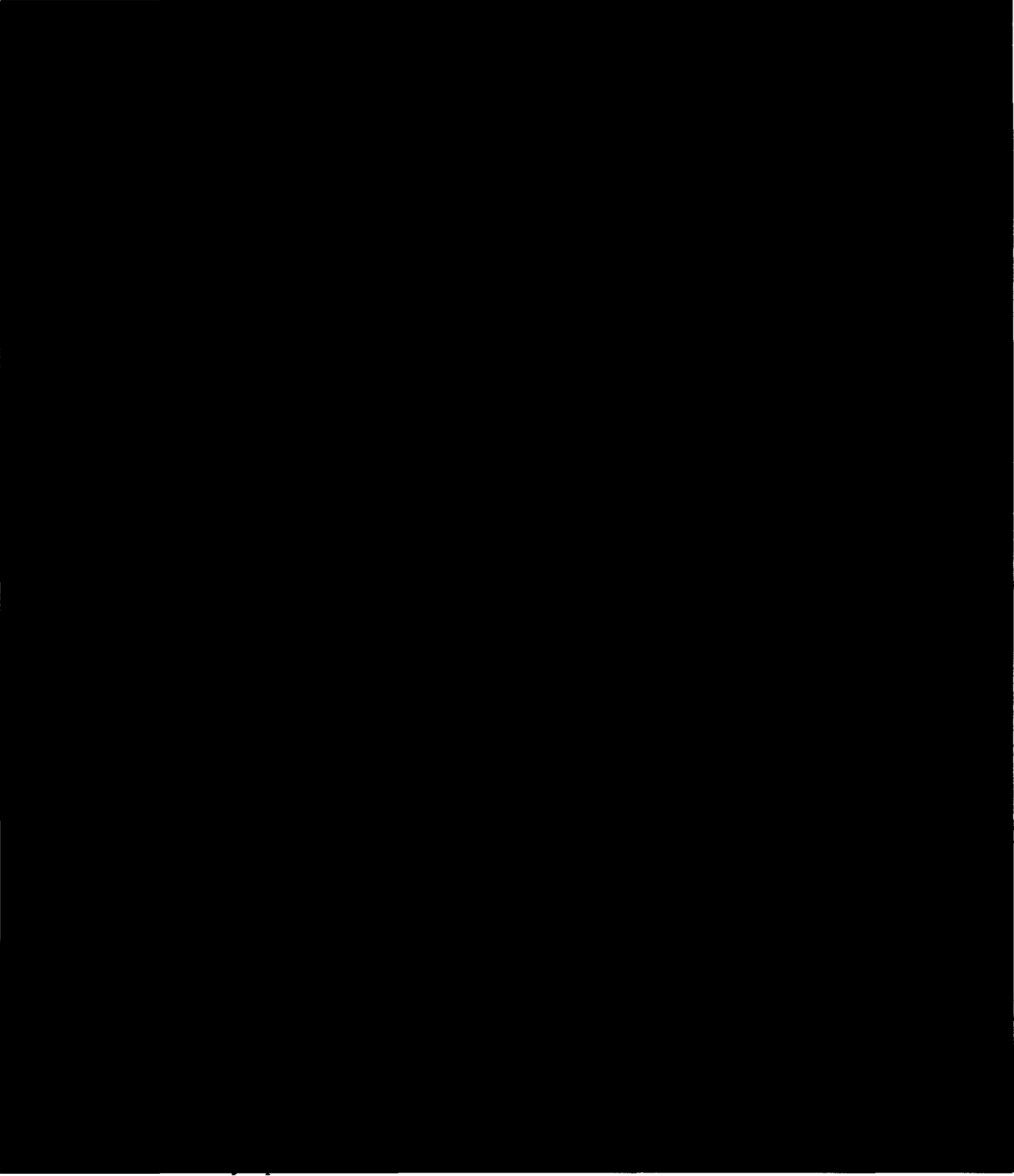
FY10 Taskings:

1. The Army JLENS office will execute a tech development [REDACTED]

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

00/896

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



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

(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 [REDACTED] from [REDACTED] to [REDACTED]

The target profit/fee has increased by [REDACTED] from [REDACTED] to [REDACTED]

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.

(b)(4)

This includes an increase in target cost of [REDACTED] of cost and [REDACTED] facilities capital cost of money) and an increase in target fee of [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money.

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

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

Target Cost
Target Fee

[REDACTED]

Incentive Arrangement: Maximum Fee:
Minimum Fee:

[REDACTED]

(Share Ratio: Government/Contractor)

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

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

(b)(4)

(b)(4)

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

001898

(e) Fee Payable.

(1) The fee payable under this contract shall be the target fee increased by [REDACTED] cents for every dollar that the total allowable cost is less than the target cost or decreased by [REDACTED] cents for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than [REDACTED] percent or less than [REDACTED] percent of the target cost.

(b)(4)

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

SUBCLIN 0017AA – (Two SDD JLENS Systems)

- a. Target cost: [REDACTED]
- b. Target fee: [REDACTED]
- c. Minimum incentive fee: [REDACTED]
- d. Maximum incentive fee: [REDACTED]
- e. Total target cost and target fee: \$1,576,582,545

(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 \$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 [REDACTED] cost and [REDACTED] facilities capital cost of money) and a increase in target incentive fee of [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money.

(b)(4)

Target Cost	[REDACTED]
Target Fee	[REDACTED]
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 :

	<u>PRIOR</u>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE TOTAL*</u>
(1) Amount Required for Full Funding, Including Fee:	\$1,576,207,545	\$375,000	\$ 1,576,582,545
(2) Amount Allotted Under the LOF Clause			

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for Payment of Costs:	[REDACTED]	[REDACTED]	[REDACTED]
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]
(4) Total Amount Allotted and Obligated:	\$ 1,227,887,353	\$375,000	\$1,228,262,353
(5) Net Amount Required for Full Funding	\$ 348,320,192	\$ 0	\$ 348,320,192

(b)(4)

* 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 \$1,576,582,545 includes a target cost of [REDACTED] which includes [REDACTED] cost and [REDACTED] of facilities capital cost of money) and a target incentive fee of [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money.

b. Cost Incentive.

- (1) The target fee payable under SubCLIN 0017AA is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] an amount equal to [REDACTED]
- (2) The maximum fee payable under SubCLIN 0017AA is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] an amount equal to [REDACTED]
- (3) The minimum fee payable under SubCLIN 0017AA is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] an amount equal to [REDACTED]
- (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 [REDACTED] Government / [REDACTED] Contractor for actual costs less than the target cost, and a ratio of [REDACTED] Government / [REDACTED] 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.

(b)(4)

c. Schedule and Performance Incentive.

- (1) A maximum [REDACTED] "flat zone" will be established at the target cost value of [REDACTED] with the conduct of milestones below. The "flat zone" over which the contractor will earn target fee is for eligible costs from [REDACTED] to [REDACTED] once the program milestones set forth below are conducted.

(b)(4)

(a) [REDACTED] 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 [REDACTED] 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 [REDACTED]

(b)(4)

(b)(4)

(b)(6)

001900

(b) [REDACTED] 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 [REDACTED] Final determination of incentive fee payment utilizing the "Flat Zone" amount will be made at the conclusion of the contract. Reference letter, dated 12 January 2009, from [REDACTED] (b)(4)
(b)(4)
(b)(6)

(2) An additional performance incentive fee pool of [REDACTED] (maximum) is established and will be awarded to the contractor for meeting performance incentives associated with System Capability Reviews (SCRs) and the Developmental Test (DT)/Limited User Test (LUT) according to the schedule below: (b)(4)

(a) [REDACTED] (maximum) earned based on successful conduct of technical performance defined by SCR-1. (b)(4)

(b) [REDACTED] (maximum) earned based on successful conduct of technical performance defined by SCR-2. (b)(4)

(c) [REDACTED] (maximum) earned based on successful conduct of technical performance defined by SCR-3. (b)(4)

(d) [REDACTED] (maximum) earned based on successful conduct of technical performance defined by LUT. (b)(4)

(e) The specific criteria/evidence and associated percentages related to successful completion of (a) through (d) above are defined in the Section J attachment entitled "Performance Incentive Fee Criteria/Evidence."

(f) Following completion of each milestone in (a) through (d) above, the government will determine the amount of performance incentive fee earned. If it is determined that performance incentive fee is earned, the additional contract value will be added to the total value of the contract at the time the incentive is earned.

(3) For Earned Value and cost reporting purposes, the target cost value of [REDACTED] will be used. (b)(4)

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

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

5. The following is an update to Modification 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
AE	7,500,000.00
AF	3,300,000.00
AG	17,192,400.00
AH	700,000.00

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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

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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
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:

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

001903

		<u>94,288,100.52</u>
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
		<u>65,025,107.00</u>
CLIN 0007AA	BP	10,352,348.00
		<u>10,352,348.00</u>
CLIN 0009AA	AQ	45,106.00
CLIN 0009AA	AV	0.00
CLIN 0009AA	BK	256,545.00
CLIN 0009AA	BM	125,000.00
CLIN 0009AA	BN	21,315.00
		<u>447,966.00</u>
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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
		<u>869,034.00</u>
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
		<u>38,801,110.00</u>
CLIN 0017	BW	0.00
CLIN 0017	KM	0.00
		<u>0.00</u>

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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	
			<u>1,228,262,353.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			<u>173,798.00</u>

001905

CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			<u>26,660.00</u>
CLIN 0021AA	KW	0.00	
			<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			<u>0.00</u>
CLIN 0022	KW	0.00	
			<u>0.00</u>
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	
			<u>297,500.00</u>
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	
			<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
CLIN 0025	MA	300,000.00	
			<u>2,884,226.00</u>
CLIN 0026	LN	630,061.00	
			<u>630,061.00</u>
CLIN 0027	LZ	1,751,384.00	
			<u>1,751,384.00</u>

001906

(End of Summary of Changes)

001907

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE V	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. P00210		3. EFFECTIVE DATE 19 MAY 10		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY USASDC/ABSTRAT [REDACTED] (b)(6)		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE WIS 12FR2 TEWKSBURY MA 01876	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4403		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 05716		FACILITY CODE		X 10A. MOD. OF CONTRACT/ORDER NO. DASG80-98-C-0001	
				X 10B. DATED (SEE ITEM 11) 30-Jan-1998	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2, Changes and FAR 52.232-22, "Limitation of Funds"					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [REDACTED] To make applicable adjustments to the contract as a result of negotiation and settlement of the equitable adjustment proposal submitted by the contractor in response to Modification P00198 and to provide incremental funding for SubCLIN 0017AA in the amount of \$5,283,481.					
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
[REDACTED]		[REDACTED]			
15B. DATE SIGNED 18 MAY 2010		15C. DATE SIGNED 19 MAY 10		16C. DATE SIGNED 19 MAY 10	
(Signature of Contracting Officer)		(Signature of Contracting Officer)		(Signature of Contracting Officer)	

EXEMPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

001908

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 [REDACTED] from [REDACTED] to [REDACTED]

The target profit/fee has increased by [REDACTED] from [REDACTED] to [REDACTED]

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.

(b)(4)

This includes an increase in target cost of [REDACTED] consisting of a [REDACTED] decrease in cost and a [REDACTED] decrease in facilities capital cost of money, and an increase in target fee of [REDACTED] which is [REDACTED] target cost less facilities capital cost of money.

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

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

Target Cost

Target Fee

[REDACTED]

Incentive Arrangement: Maximum Fee:

Minimum Fee:

[REDACTED]

(Share Ratio: Government/Contractor)

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

Overrun: [REDACTED] for the amount by which the total allowable cost exceeds the target cost until minimum [REDACTED] fee is attained. (b)(4)

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

(e) Fee Payable.

(1) The fee payable under this contract shall be the target fee increased by [REDACTED] cents for every dollar that the total allowable cost is less than the target cost or decreased by [REDACTED] cents for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than [REDACTED] percent or less than [REDACTED] percent of the target cost.

(b)(4)

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

001909

SUBCLIN 0017AA - (Two SDD JLENS Systems)

- a. Target cost: [REDACTED]
- b. Target fee: [REDACTED]
- c. Minimum incentive fee: [REDACTED]
- d. Maximum incentive fee: [REDACTED]
- 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 [REDACTED] of cost and [REDACTED] facilities capital cost of money) and a increase in target incentive fee of [REDACTED] which is [REDACTED] target cost less facilities capital cost of money.

(b)(4)

Target Cost	[REDACTED]
Target Fee	[REDACTED]
Total	\$3,000,000

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 [REDACTED] of cost and [REDACTED] facilities capital cost of money) and a increase in target incentive fee of [REDACTED] which is [REDACTED] target cost less facilities capital cost of money.

(b)(4)

Target Cost	[REDACTED]
Target Fee	[REDACTED]
Total	\$2,283,481

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,

001910

Including Fee:	[REDACTED]	[REDACTED]	[REDACTED]
(2) Amount Allotted Under the LOF Clause for Payment of Costs:	[REDACTED]	[REDACTED]	[REDACTED]
(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 target cost of [REDACTED] which includes [REDACTED] of cost and [REDACTED] of facilities capital cost of money) and a target incentive fee of [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money.

b. Cost Incentive.

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

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

(3) The minimum fee payable under SubCLIN 0017AA is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] amount equal to [REDACTED]

(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 [REDACTED] Government / [REDACTED] Contractor for actual costs less than the target cost, and a ratio of [REDACTED] Government / [REDACTED] 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 [REDACTED] "flat zone" will be established at the target cost value of [REDACTED] with the conduct of milestones below. The "flat zone" over which the contractor will earn target fee is for eligible costs from [REDACTED] to [REDACTED] since the program milestones set forth below are conducted.

(a) [REDACTED] 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 [REDACTED] Final determination of incentive fee payment utilizing the "Flat Zone" amount will be made at the [REDACTED])

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

(b)(6)

(b) [REDACTED] 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 [REDACTED] Final determination of incentive fee payment utilizing the "Flat Zone" amount will be made at the conclusion of the contract. Reference letter, dated 12 January 2009, from [REDACTED]

(b)(4)

(b)(6)

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

(b)(4)

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

(b)(4)

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

(b)(4)

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

(b)(4)

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

(b)(4)

(e) The specific criteria/evidence and associated percentages related to successful completion of (a) through (d) above are defined in the Section J attachment entitled "Performance Incentive Fee Criteria/Evidence."

(f) Following completion of each milestone in (a) through (d) above, the government will determine the amount of performance incentive fee earned. If it is determined that performance incentive fee is earned, the additional contract value will be added to the total value of the contract at the time the incentive is earned.

(3) For Earned Value and cost reporting purposes, the target cost value of [REDACTED] be used.

(b)(4)

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

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

5. The following is an update to Modification 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

001912

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

001913

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

001914

CLIN 0003	AT	6,984,678.52	
CLIN 0003	AW	100,000.00	
CLIN 0003	AY	550,000.00	
			<u>94,288,100.52</u>
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	
			<u>65,025,107.00</u>
CLIN 0007AA	BP	10,352,348.00	
			<u>10,352,348.00</u>
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			<u>447,966.00</u>
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	
			<u>869,034.00</u>
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	
			<u>38,801,110.00</u>
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	

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			<u>0.00</u>
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	
			<u>1,233,545,834.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	
			173,798.00

001916

CLIN 0017AH	KT	173,798.00	<u>173,798.00</u>
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	<u>26,660.00</u>
CLIN 0021AA	KW	0.00	<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	<u>0.00</u>
CLIN 0022	KW	0.00	<u>0.00</u>
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	<u>297,500.00</u>
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	<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
CLIN 0025	MA	300,000.00	<u>2,884,226.00</u>
CLIN 0026	LN	630,061.00	<u>630,061.00</u>

001917

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)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE V	PAGE OF PAGES 1 14
2. AMENDMENT/MODIFICATION NO. P00211		3. EFFECTIVE DATE 18 JUN 10		4. REQUISITION PURCHASE REQ. NO.	
6. ISSUED BY USASMDG/ARSTRAT SMOC-RDC PO BOX 1500 HUNTSVILLE AL 35807-3801		CODE W0113M		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 90 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST ANDOVER MA 01810-4400		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 05716		FACILITY CODE		X 10A. MOD. OF CONTRACT/ORDER NO. OASG60-98-C-0001	
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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)					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.232-22, "Limitation of Funds" and Mutual Agreement					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [REDACTED] To incorporate a revised JLENS Naval Integrated Fire Control - Counter Air (NIFC-CA) Demonstration Program Statement of Work, Revision 5, dated 14 Sep 2009; to incorporate a revised NIFC-CA Demonstration Program, Program and Technical Clarification Description, dated 30 Mar 2010; to change the period of performance end date for CLIN 0025 to 23 May 2010; to establish a new CLIN 0028 for the continuation of the NIFC-CA Demonstration Program effort post 23 May 2010; to incorporate a Contract Data Requirements List (CDRL) for CLIN 0028. All NIFC-CA Demonstration Program scope not performed under CLIN 0025 will be accomplished under CLIN 0028 in accordance with the NIFC-CA Demonstration Program Statement of Work, Revision 5, dated 14 Sep 2009, and the NIFC-CA Demonstration Program, Program and Technical Clarification Description, dated 30 Mar 2010. A subsequent modification will be issued to make any further necessary adjustments to the values of CLIN 0025 and 0028.					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain 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)		
[REDACTED]			[REDACTED]		
15C. DATE SIGNED 17 JUN 2010			16C. DATE SIGNED 18 JUN 10		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

EXEMPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

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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*

(b)(4)

(b)(4)

*This includes a target cost of [REDACTED] of cost and \$ [REDACTED] of facilities capital cost of money) and a target fee of \$ [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money.

(b)(4)

(b)(4)

SUBCLIN 002801 is added as follows:

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
02801	Funding for CLIN 0028 CPIF FOB: Destination				

TARGET COST	\$ [REDACTED] (b)(4)
TARGET FEE	[REDACTED] (b)(4)
TOTAL TGT COST + FEE	\$2,500,000.00*

ACRN MA \$2,500,000.00
CIN: 00000000000000000000000000000000

*This includes a target cost of [REDACTED] (b)(4) of cost and [REDACTED] (b)(4) of facilities capital cost of money) and a target fee of \$ [REDACTED] (b)(4) which is [REDACTED] (b)(4) of target cost less facilities capital cost of money.

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 [REDACTED] (b)(4)
Target Fee [REDACTED] (b)(4)

Incentive Arrangement: Maximum Fee: [REDACTED] (b)(4)
Minimum Fee: [REDACTED] (b)(4)

(Share Ratio: Government/Contractor)

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

Overrun: [REDACTED] (b)(4) for 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.

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(1) The fee payable under this contract shall be the target fee increased by [REDACTED] cents for every dollar that the total allowable cost is less than the target cost or decreased by [REDACTED] cents for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than [REDACTED] percent or less than [REDACTED] percent of the target cost.

(b)(4)

(b)(1)

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: [REDACTED]
- b. Target fee: [REDACTED]
- c. Minimum incentive fee: [REDACTED]
- d. Maximum incentive fee: [REDACTED]
- e. Total target cost and target fee: \$20,093,350

(b)(4)

(b)(4)

(b)(4)

(b)(4)

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

CIN: 00000000000000000000000000000000

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 [REDACTED] is distributed as follows and includes a target cost of [REDACTED] of cost and [REDACTED] facilities capital cost of money) and a target incentive fee of [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money.

(b)(4)

(b)(4)

(b)(4)

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Target Cost	[REDACTED]
Target Fee	[REDACTED]
Total	\$2,500,000

(b)(4)
(b)(4)

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

CLIN 0028 :

	PRIOR	THIS MODIFICATION	CUMULATIVE 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:	\$ [REDACTED]	[REDACTED]	[REDACTED]	(b)(4)
(3) Amount Separately Obligated for Payment of Fee:	\$ [REDACTED]	[REDACTED]	[REDACTED]	(b)(4)
(4) Total Amount Allotted and Obligated:	\$ 0	\$ 2,500,000	\$ 2,500,000	
(5) Net Amount Required for Full Funding	\$ 0	\$17,593,350	\$17,593,350	

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

INCENTIVE FEE STRUCTURE AND PAYMENT FOR CLIN 0028 (JLENS [REDACTED]) is added as follows:

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

a. General.

CLIN 0028, JLENS [REDACTED] is a cost-plus-incentive-fee (CPIF) Line Item with cost and schedule incentives as described below. The contract price amount of \$20,093,350 includes a target cost of [REDACTED] (which includes [REDACTED] cost and [REDACTED] of facilities capital cost of money) and a target incentive fee of [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money.

(b)(3)(A)(i)&Title
10 Sec 130 (a)(b)(b)(4)
(b)(4)

b. Cost Incentive.

- (1) The target fee payable under CLIN 0028 is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] an amount equal to [REDACTED]
- (2) The maximum fee payable under CLIN 0028 is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] an amount equal to [REDACTED]
- (3) The minimum fee payable under CLIN 0028 is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] an amount equal to [REDACTED]
- (4) Fee will be adjusted for actual cost that is less than or more than the target cost stated above using a share ratio [REDACTED] Government [REDACTED] Contractor for actual costs less than the target cost, and a ratio of [REDACTED] Government / [REDACTED] 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.

(b)(4)
(b)(4)


(b)(4)

(b)(4)
(b)(4)(b)(4)
(b)(4)

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

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The following have been modified:

<u>TITLE</u>	<u>DATE</u>	<u># OF PAGES</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	
<u>CLIN 0017:</u> 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 130 (a)(b)
Contract Data Requirements List (DD Form 1423) Exhibit A with Distribution List & Data Item Nos. B001 through B062 (Replace Data Item Nos. B026 and B027, only Per Modification P00136) (Replace Data Item Nos. B048 and B049, only Per Modification P00143 & to add statement in Section A of Modification P00143) (Replace Data Item No. B033 only, per Modification P00161)	01 Dec 06 Revised 05 Apr 07 Revised 24 Oct 07 Revised 11 Jul 08	63	
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

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Saturday, Sunday or a Government Holiday. In addition, for any CDRL with a requirement to resubmit within 10 days or less after receipt of comments, where Raytheon receives the comments on a Friday, the timeframe for resubmittal will begin on the next business day. Statement added in Mod P00143 on 24 Oct. 2007.

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

**Per the DCMA and [REDACTED] 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)(4)

(b)(3)
(A)

Hereby added in Mod P00148 for tracking purposes:

Originated in Basic Contract:

Government Furnished Equipment - Spiral 1

(Spiral 1 Equipment Transferred to Government

Contract DASG60-00-C-0091 DD Form 1149 (attached)

Gov't Technical POC: [REDACTED] (b)(6)

Ship to address:

(b)(4)

20 Jun 03	1 List
25 Mar 07*	34 pages
(Revised 21 Nov 07)*	34 pages

*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 (Added by reference per Modification P00168)	27 Jun 08	136
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Annex A to the JLENS Performance Specification, MIS-PRF-55628, Revision A (Added by reference per Modification P00168)	27 Jun 08	10
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JLENS SDD DD250 Plan (Added per Modification P00207)	11 Dec 09	5
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Performance Incentive Fee Criteria/Evidence
(Added per Modification P00207)

Undated

8

CLIN 0021

JLENS Simulation Support
SOW dated 28 January 2008

28 January 2008

2

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

Simulation Support Tasks
(Added per Mod P00153)

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:

<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

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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

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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:

<u>CLIN</u>	<u>ACRN</u>	<u>FUNDING AMT</u>	<u>CLIN TOTAL</u>
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
			<u>440,100.00</u>
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	
			<u>94,288,100.52</u>
CLIN 0005	BA	24,527,878.00	
CLIN 0005	BB	146,000.00	
CLIN 0005	BC	72,000.00	

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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	
			<u>65,025,107.00</u>
CLIN 0007AA	BP	10,352,348.00	
			<u>10,352,348.00</u>
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			<u>447,966.00</u>
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	
			<u>869,034.00</u>
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	
			<u>38,801,110.00</u>
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	
			<u>0.00</u>
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	

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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	
			<u>1,233,545,834.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			<u>173,798.00</u>
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			<u>26,660.00</u>

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CLIN 0021AA	KW	0.00	<u>0.00</u>
			<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	
			<u>0.00</u>
			<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			<u>0.00</u>
			<u>0.00</u>
CLIN 0022	KW	0.00	
			<u>0.00</u>
			<u>0.00</u>
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	
			<u>297,500.00</u>
			<u>297,500.00</u>
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	
			<u>203,708.00</u>
			<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
CLIN 0025	MA	300,000.00	
			<u>2,884,226.00</u>
			<u>2,884,226.00</u>
CLIN 0026	LN	630,061.00	
			<u>630,061.00</u>
			<u>630,061.00</u>
CLIN 0027	LZ	1,751,384.00	
			<u>1,751,384.00</u>
			<u>1,751,384.00</u>
CLIN 0028	MA	2,500,000.00	
			<u>2,500,000.00</u>
			<u>2,500,000.00</u>

001931

(End of Summary of Changes)

001932

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.

WARNING—This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., app 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.

DESTRUCTION NOTICE - For classified documents, follow the procedures in DOD 5200.22-M, National Industrial Security Program Operating Manual (NISPOM), Chapter 5, Section 7, or DOD 5200.1-R, Information Security Program Regulation, Chapter IX. For unclassified, limited documents, destroy by any method that will prevent disclosure of contents or reconstruction of the document.

001933

ENCLOSURE 1

SOW JLENS / Integrated Fire Control Demonstration

1.1 Objectives

The objective of this effort is to demonstrate that JLENS can be integrated into [REDACTED] (b)(3)(A)
[REDACTED] (i)&Title 10 Sec
130 (a)(b)

methods of conducting [REDACTED] All work related to
Navy Standard Missile (SM) engagements shall be in support of an [REDACTED] in lieu of previously
approved [REDACTED] (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

In an effort to develop the [REDACTED] a collaborative Systems Engineering
Integration and Test (SEI&T) team has been established between Government and related
industry partners. The contractor shall participate as a SEI&T industry partner and work to
implement JLENS integration into the anticipated [REDACTED] capability without cost or
schedule impact to the existing JLENS SDD program. (b)(3)(A)(i)&Title 10
Sec 130 (a)(b)

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 [REDACTED] shall be in
accordance with the Government approved JLENS SDD program Software Development Plans
(SDP). All requirements generated to support [REDACTED] 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 [REDACTED] (b)(3)(A)(i)&Title
10 Sec 130 (a)(b)

[REDACTED]. The contractor shall deliver all executable software, source files, build and make files
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
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
Reviews (B004). The data package shall contain cost, schedule and performance information for

001934

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 [REDACTED]

Through continued participation with the [REDACTED] the contractor shall support planning and risk reduction for [REDACTED] events scheduled for the [REDACTED]

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

1.3 Technical Interchange Meetings and Reports

The contractor shall support SEI&T meetings, quarterly Technical Interchange Meetings and [REDACTED] program reviews to provide technical and program progress towards meeting the objective. The contractor shall provide a program update at the JLENS Orbit CDR.

(b)(3)(A)
(i)&Title 10 Sec
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 [REDACTED]

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

1.4 Schedule

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.

001935

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188					
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden, estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR NO listed in Block E.										
A. CLIN		B. Exhibit		C. Category						
28		A		<input checked="" type="checkbox"/> TDP <input type="checkbox"/> TM <input type="checkbox"/> Other						
D. System/Item				E. Contract/PR No		F. Contractor				
				DASG60-98-C-0001		Raytheon				
1. SEQNO		2. Title of Data Item				3. Subtitle				
B001		Technical Report - Study/Services				Demonstration Plan				
4. Authority (DID)		Rev		5. Contract Reference			6. Requiring Office			
DI-MISC-80508		B		SOW para 3.1.4			SFAE-MSLS-CMDS-SE			
7. DD250 Req.		9. Dist.		10. Frequency		12. First Sub. Date		14. Distribution		
LT				ASREQ		See Blk 16				
8. APP Code		F		11. AOD		13. Subseq Sub. Date		a. Addressee		
N/A				N/A		See Blk 16		b. Copies		
16. Remarks								Draft Reg Repro		
<p>Block 9: Distribution F; Further dissemination only as directed by JLENS Product Office, ATTN: SFAE-MSLS-CMDS-PE-CM, Bldg 5308, Redstone Arsenal, AL 35898-5000, 24 March 2000.</p> <p>Block 12 & 13: Demonstration Plan due 90 days after Government approval of demonstration concept.</p> <p>Reports shall be submitted electronically. Electronic data transmission shall be in XML transfer file format which is compatible with winsight.</p> <p>Block 14: Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR at [redacted] and [redacted] when deliverable is sent. Letter of transmittal must be signed electronically. The data item shall be delivered in one or more of the MS Office or PDF format.</p>						SFAE-MSLS-CMDS-PT-CM		0	1	0
						15. Total				
G. Prepared By		H. Date		I. Approved By		J. Date				
[redacted]		06/15/10		[redacted]		6/16/10				
K. Price Group		18. Estimated Total Price		Page No. 1 Of Page No. 6						

001936

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)				Form Approved OMB No. 0704-0188					
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden, estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR NO listed in Block E.									
A. CLIN		B. Exhibit		C. Category					
28		A		<input checked="" type="checkbox"/> TDP <input checked="" type="checkbox"/> TM <input checked="" type="checkbox"/> Other					
D. System/Item				E. Contract/PR No		F. Contractor			
				DASG60-98-C-0001		Raytheon			
1. SEQNO		2. Title of Data Item			3. Subtitle				
B002		Funds Manhour Expenditure Report (FMER)			FMER				
4. Authority (DID)		Rev		5. Contract Reference		6. Requiring Office			
DI-FNCL-80331		A		SOW para 3.5		SFAE-MSLS-CMDS-BMD			
7. DD250 Req.		8. Dist.		10. Frequency		12. First Sub. Date			
LT				Monthly		See Blk 16			
9. APP Code		F		11. AOD		13. Subseq Sub. Date			
N/A				N/A		See Blk 16			
16. Remarks				14. Distribution					
<p>Block 9: Distribution F; Further dissemination only as directed by JLENS Product Office, ATTN: SFAE-MSLS-CMDS-PE-CM, Bldg 5308, Redstone Arsenal, AL 35898-5000, 24 March 2000.</p> <p>Block 12: 20 calender days after close of accounting month after contract award.</p> <p>Block 13: 20 calender days after close of accounting month.</p> <p>Contractor format is acceptable. The contractor shall submit FMER in electronic format compatible with Microsoft Office.</p> <p>Block 14: Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR at [REDACTED] and [REDACTED] when deliverable is sent. Letter of transmittal must be signed electronically. The data item shall be delivered in one or more of the MS Office or PDF format.</p>				a. Addressee		b. Copies			
						Draft		Final	
						Reg		Repro	
				SFAE-MSLS-CMDS-PT-CM		0		1	
						0		0	
				15. Total		0		1	
G. Prepared By		H. Date		I. Approved By		J. Date			
[REDACTED]		06/15/10		[REDACTED]		6/16/10			
K. Price Group		L. Estimated Total Price							

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

(b)(6)

(b)(6)

001937

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)				Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden, estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR NO listed in Block E.							
A. CLIN		B. Exhibit		C. Category			
28		A		<input type="checkbox"/> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> Other			
D. System/Item				E. Contract/PR No		F. Contractor	
				DASG60-98-C-0001		Raytheon	
1. SEQNO		2. Title of Data Item			3. Subtitle		
B004		Presentation Material			Demonstration Concepts		
4. Authority (DID)		Rev		5. Contract Reference		6. Requiring Office	
DI-ADMN-81373				SOW para 3.1.4		SFAE-MSLS-CMDS-BMD	
7. DD250 Req.		9. Dist.		10. Frequency		12. First Sub. Date	
LT				ASREQ		See Blk 16	
8. APP Code				11. AOD		13. Subseq Sub. Date	
A		F		N/A		See Blk 16	
14. Distribution				a. Addressee			
				b. Copies			
				Draft			
				Final			
				Reg			
				Repro			
16. Remarks							
<p>Block 8: The Government shall provide approval/disapproval 5 days after receipt. The classified material shall be submitted separately from the unclassified material. The contractor shall resubmit corrected version 5 days after receipt of Government comments.</p> <p>Block 9: Distribution F; Further dissemination only as directed by JLENS Product Office, ATTN: SFAE MSLS CMDS PE CM, Bldg 5308, Redstone Arsenal, AL 35898-5000, 24 March 2000.</p> <p>Block 12 & 13: For Quarterly Technical Review charts the contractor shall coordinate agenda details with JLENS SDD such that a detailed agenda shall be delivered 14 days prior to meeting. Quarterly Technical Review briefing charts to be presented shall be delivered 7 days prior to the review.</p> <p>Delivery is required only for Quarterly Technical Reviews. First delivery NLT 189 days after contract award.</p> <p>Contractor format is acceptable.</p> <p>Block 14: Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR at</p> <p>_____</p> <p>When deliverable is sent. Letter of transmittal must be signed electronically. The data item shall be delivered in one or more of the MS Office or PDF format.</p>				<p>SFAE-MSLS-CMDS-PT-CM</p> <p>0 1 0</p>			
15. Total				0 1 0			
G. Prepared By		H. Date		I. Approved By		J. Date	
		06/15/10				6/16/10	
17. Price Group		18. Estimated Total Price					

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

(b)(6)

(b)(6)

001939

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)				Form Approved OMB No. 0704-0188							
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden, estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR NO listed in Block E.											
A. CLIN		B. Exhibit		C. Category							
28		A		<input checked="" type="checkbox"/> TDP <input checked="" type="checkbox"/> TM <input checked="" type="checkbox"/> Other							
D. System/Item				E. Contract/PR No		F. Contractor					
				DASG60-98-C-0001		Raytheon					
1. SEQNO		2. Title of Data Item			3. Subtitle						
B005		Technical Report - Study/Services			Post-Demonstration Report						
4. Authority (DID)		Rev		5. Contract Reference		6. Requiring Office					
DI-MISC-80508				SOW para 3.3		SFAE-MSLS-CMDS-SE					
7. DD250 Req.		8. Dist.		10. Frequency		12. First Sub. Date					
LT				ASREQ		See Blk 16					
8. APP Code		F		11. AOD		13. Subseq Sub. Date					
N/A				N/A		See Blk 16					
16. Remarks				14. Distribution							
<p>Block 9: Distribution F; Further dissemination only as directed by JLENS Product Office, ATTN: SFAE-MSLS-CMDS-PE-CM, Bldg 5308, Redstone Arsenal, AL 35898-5000, 24 March 2000.</p> <p>Block 12 & 13: Post-Demonstration Report due 30 days after completion of demonstration program.</p> <p>Reports shall be submitted electronically. Electronic data transmission shall be in XML transfer file format which is compatible with winsight.</p> <p>Block 14: Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR at [REDACTED] when deliverable is sent. Letter of transmittal must be signed electronically. The data item shall be delivered in one or more of the MS Office or PDF format.</p>				a. Addressee		b. Copies					
						Draft		Final			
						Reg		Repro			
				SFAE-MSLS-CMDS-PT-CM		0		1		0	
				15. Total		0		1		0	
G. Prepared By		H. Date		I. Approved By		J. Date					
[REDACTED]		06/15/10		[REDACTED]		6/16/10					
K. Price Group		18. Estimated Total Price		Page No. 5 Of Page No. 6							

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

(b)(6)

(b)(6)

001940

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)				Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden, estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR NO listed in Block E.							
A. CLIN		B. Exhibit		C. Category			
28		A		<input checked="" type="checkbox"/> TDP <input type="checkbox"/> TM <input type="checkbox"/> Other			
D. System/Item		E. Contract/PR No		F. Contractor			
		DASG60-98-C-0001		Raytheon			
1. SEQNO		2. Title of Data Item		3. Subtitle			
B006		Computer Software Product End Items		Tactical Software			
4. Authority (DID)		5. Contract Reference		6. Requiring Office			
DI-MCCR-80700		SOW para 3.1.2		SFAE-MSLS-CMDS-SE			
7. DD250 Req.		9. Dist.		10. Frequency		12. First Sub. Date	
LT				See Blk 16		See Blk 16	
8. APP Code		11. AOD		13. Subseq Sub. Date		14. Distribution	
A		F		N/A		See Blk 16	
16. Remarks				a. Addressee			
<p>Blk 8: The Government will provide approval/disapproval 30 days after receipt. The contractor shall resubmit corrected version 30 days after receipt of Government comments.</p> <p>Blk 9: Distribution F: Further dissemination only as directed by the Cruise Missile Defense Systems Project Office, SFAE-MSLS-CMDS-PE-CM. Redstone Arsenal, AL 35898-5000, 24 March 2000.</p> <p>Blk 10, 12 & 13: Content: Executable software, source files, build and make files, and software support information of tactical software for each Prime Item shall be delivered upon release of qualified software to the Prime Item integration team. Software deliveries shall include all associated documentations and shall be under an approved CM plan.</p> <p>Media: Software and documentation shall be furnished on either DVD or CD.</p> <p>Blk 14: Electronic delivery of this data item IAW the SOW. Notify JLENS Product Office Data Management OPR at [REDACTED] when deliverable is placed in portal or repository. Letter of transmittal must be signed electronically.</p>				b. Copies			
				Draft		Final	
				Reg		Repro	
				SFAE-MSLS-CMDS-PT-CM		0 1 0	
				15. Total			
G. Price Group		H. Date		I. Approval		J. Date	
		06/15/10				6/16/10	
17. Price Group		18. Estimated Total Price		Page No. 6 Of Page No. 6			

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

(b)(6)

(b)(6)

001941

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 3212		3. EFFECTIVE DATE 18-Jun-2010		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY USASMD/ARSTRAT HUNTSVILLE AL 35891-3601 (b)(6)		CODE WS113M		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876		CODE S2205A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 360 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DA S60-98-C-0001			
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998			
CODE 05716				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
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:							
X D. OTHER (Specify type of modification and authority) UNILATERAL: FAR 52.232-22, "Limitation of Funds"							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) To increase incremental funding for SubCLIN 0017AA in the amount of 6,110,000.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		16C. DATE SIGNED 18-Jun-2010	

EXCEPTION TO SF 30

30-105-04

STANDARD FORM 30 (Rev. 10-83)

001942

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

Target Cost, Target Fee, and Total for the above increase of \$6,110,000 is distributed as follows and includes a increase in target cost of [REDACTED] of cost and [REDACTED] of facilities capital cost of money) and a increase in target incentive fee of \$ [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money.

Target Cost	[REDACTED]
Target Fee	[REDACTED]
Total	\$6,110,000

(b)(4)
(b)(4)(b)(4)
(b)(4)

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

SUBCLIN 0017AA :

	<u>PRIOR</u>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE TOTAL*</u>
(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:	[REDACTED]	[REDACTED]	[REDACTED] (b)(4)
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED] (b)(4)
(4) Total Amount Allotted and Obligated:	\$ 1,233,545,834	\$6,110,000	\$1,239,655,834
(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

001943

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

001944

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:

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

001945

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	
			<u>94,288,100.52</u>
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	
			<u>65,025,107.00</u>
CLIN 0007AA	BP	10,352,348.00	
			<u>10,352,348.00</u>
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			<u>447,966.00</u>
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	
			<u>869,034.00</u>
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	

001946

CLIN 0013	BJ	8,023,110.00	
			<u>38,801,110.00</u>
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	
			<u>0.00</u>
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	
			<u>1,239,655,834.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	

001947

			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	173,798.00
CLIN 0017AH	KT	173,798.00	<u>173,798.00</u>
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	<u>26,660.00</u>
CLIN 0021AA	KW	0.00	<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	<u>0.00</u>
CLIN 0022	KW	0.00	<u>0.00</u>
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	<u>297,500.00</u>
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	<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
CLIN 0025	MA	300,000.00	

001948

			<u>2,884,226.00</u>
CLIN 0026	LN	630,061.00	
			<u>630,061.00</u>
CLIN 0027	LZ	1,751,384.00	
			<u>1,751,384.00</u>
CLIN 0028	MA	2,500,000.00	
			<u>2,500,000.00</u>

(End of Summary of Changes)

001949

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00213		3. EFFECTIVE DATE 15 JUL 10		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)					
6. ISSUED BY [Redacted] (b)(6) HUNTSVILLE AL 358		CODE WB113M		7. ADMINISTERED BY (if other than item 6) DCMA RAYTHEON 30 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG50-98-C-0001	
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998	
CODE 05716		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3), Mutual Agreement					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [Redacted] To revise the language in Block 14 of Modification P00157 from "The \$7,943,648 includes the purchase of three (3) additional years of hardware maintenance." to the following: "The \$7,943,648 includes the purchase of a three (3) year extended warranty. This revision clarifies that at the time of underlining requirements development contractor proposal submission, follow-on negotiations and execution of the original contract modification that the United States Government, prime contractor and cognizant subcontractor understood and agreed that Modification P00157 was executed in order to procure an extended warranty and not an annual maintenance agreement. The parties agree that throughout the modification process that the terms "maintenance" and "warranty" were (and are) synonymous with each other and were/are understood to mean "extended warranty"."					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)			
15B. [Redacted]		15C. DATE SIGNED 15 JUL 2010		15D. DATE SIGNED 15 JUL 10	
[Redacted]		(Signature of Contracting Officer)			

EXCEPT TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

001950

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

001951

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 2214		3. EFFECTIVE DATE 28-Jul-2010		4. REQUISITION/PURCHASE RBQ. NO.	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876		CODE S2205A	
ISSUED BY [REDACTED] (b)(6) HUNTSVILLE AL 35894		CODE W9113M			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 380 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001	
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998	
CODE 05716		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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:					
X D. OTHER (Specify type of modification and authority) UNILATERAL: FAR 52.232-22, "Limitation of Funds"					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [REDACTED] To increase incremental funding for SUBCLIN0017AA in the amount of 4,050,000 and for CLIN 0028 in the amount of \$182,442. (b)(6)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
[REDACTED]			[REDACTED] (b)(6)		
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
EXCEPTION TO SF 30			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 \$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 [REDACTED] (\$ [REDACTED] of cost and [REDACTED] facilities capital cost of money) and a increase in target incentive fee of [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money.

(b)(4)

(b)(4)
(b)(4)

Target Cost	[REDACTED]
Target Fee	[REDACTED]
Total	\$4,050,000

(b)(4)

(b)(4)
(b)(4)

SUBCLIN 002801:

MA: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J731200 S01021 4M0J731200/04MJLE/4M5 (CIN 00000000000000000000000000000000) was increased by \$182,442.00 from \$2,500,000.00 to \$2,682,442.00

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

(b)(4)

(b)(4)
(b)(4)
(b)(4)

Target Cost	[REDACTED]
Target Fee	[REDACTED]
Total	\$182,442

(b)(4)
(b)(4)

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

SUBCLIN 0017AA :

	<u>PRIOR</u>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE TOTAL*</u>
(1) Amount Required for Full Funding, Including Fee:	\$1,576,866,060	\$ 0	\$ 1,576,866,060
(2) Amount Allotted Under the LOF Clause			

001953

for Payment of Costs:	[REDACTED]	[REDACTED]	[REDACTED] (b)(4)
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED] (b)(4)
(4) Total Amount Allotted and Obligated:	\$ 1,239,655,834	\$4,050,000	\$1,243,705,834
(5) Net Amount Required for Full Funding	\$ 337,210,226	(\$4,050,000)	\$ 333,160,226

* 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>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE TOTAL</u>	
(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:	[REDACTED]	[REDACTED]	[REDACTED]	(b)(4)
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]	(b)(4)
(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	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

001954

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

001955

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:

<u>CLIN</u>	<u>ACRN</u>	<u>FUNDING AMT</u>	<u>CLIN TOTAL</u>
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
			<u>440,100.00</u>
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	
			<u>94,288,100.52</u>
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	

001956

		<u>65,025,107.00</u>
CLIN 0007AA	BP	10,352,348.00
		<u>10,352,348.00</u>
CLIN 0009AA	AQ	45,106.00
CLIN 0009AA	AV	0.00
CLIN 0009AA	BK	256,545.00
CLIN 0009AA	BM	125,000.00
CLIN 0009AA	BN	21,315.00
		<u>447,966.00</u>
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
		<u>869,034.00</u>
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
		<u>38,801,110.00</u>
CLIN 0017	BW	0.00
CLIN 0017	KM	0.00
		<u>0.00</u>
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

001957

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	MB	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
			<u>1,243,705,834.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			<u>173,798.00</u>
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			<u>26,660.00</u>
CLIN 0021AA	KW	0.00	
			<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	

001958

CLIN 0021AB	KY	0.00	<u>0.00</u>
			<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	<u>0.00</u>
			<u>0.00</u>
CLIN 0022	KW	0.00	<u>0.00</u>
			<u>0.00</u>
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	
			<u>297,500.00</u>
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	
			<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
CLIN 0025	MA	300,000.00	
			<u>2,884,226.00</u>
CLIN 0026	LN	630,061.00	
			<u>630,061.00</u>
CLIN 0027	LZ	1,751,384.00	
			<u>1,751,384.00</u>
CLIN 0028	MA	2,682,442.00	
			<u>2,682,442.00</u>

(End of Summary of Changes)

001959

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00215		3. EFFECTIVE DATE 13 AUG 10		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY [REDACTED] (b)(6)		CODE WB113M		5. PROJECT NO. (If applicable) S2205A	
7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S 12FR2 TEWKSBURY MA 01875				CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
CODE 05716				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-98-C-0001	
FACILITY CODE				X 10B. DATED (SEE ITEM 13) 30-Jan-1998	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22, "Limitation of Funds"					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [REDACTED] To decrease Fiscal Year (FY) 05 incremental funding for CLIN 0007AA in the amount of \$153,059.50 and to decrease FY05 incremental funding for CLIN 0013 in the amount of \$124,275.21.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]		
15B. [REDACTED]			16B. [REDACTED]		
15C. DATE SIGNED 12 AUG 2010			16C. DATE SIGNED 13 Aug 10		
Signature of person authorized to sign			(Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

001960

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

001961

AZ	19,412,000.00
BA	24,527,878.00
BB	146,000.00
BC	72,000.00
BD	85,000.00
BE	100,000.00
BF	100,000.00
BG	1,975,321.00
BH	38,018,908.00
BJ	7,898,834.79
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,199,288.50
BU	350,000.00
BV	9,000.00
BW	84,896,852.00
BX	1,146,000.00
BY	3,880,000.00
BZ	190,000.00
KL	118,250.00
KM	192,793,000.00
KN	0.00
KQ	92,811.00
KR	0.00
KS	0.00
KT	386,377,998.00
KU	2,203,183.00
KV	65,000.00
KW	20,000.00
KX	60,000.00
KY	25,000.00
KZ	25,000.00
LA	13,508.00
LB	12,500.00
LC	200,000.00
LD	7,943,648.00
LE	1,173,850.00
LF	10,000.00
LG	62,000.00
LH	400,000.00
LJ	7,476.00
LK	\$281,575,897.00
LL	\$173,798.00
LM	\$1,410,376.00
LN	\$630,061.00
LP	\$83,200.00
LQ	\$235,566.00
LR	\$125,000.00

001962

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>	<u>FUNDING AMT</u>	<u>CLIN TOTAL</u>
CLIN 0001	AA	440,100.00	
CLIN 0001	AD	0.00	
			<u>440,100.00</u>
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	
			<u>94,288,100.52</u>
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	
			<u>65,025,107.00</u>

001963

CLIN 0007AA	BP	10,199,288.50	
			<u>10,199,288.50</u>
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			<u>447,966.00</u>
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	
			<u>869,034.00</u>
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	
			<u>38,676,834.79</u>
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	
			<u>0.00</u>
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	

001964

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	MB	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
			<u>1,243,705,834.00</u>
CLIN 0017AB	KL	118,250.00	
			<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	
			<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	
			<u>0.00</u>
CLIN 0017AE	LL	173,798.00	
			173,798.00
CLIN 0017AH	KT	173,798.00	
			<u>173,798.00</u>
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	
			<u>26,660.00</u>
CLIN 0021AA	KW	0.00	
			<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	

001965

			<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	
			<u>0.00</u>
CLIN 0022	KW	0.00	
			<u>0.00</u>
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	
			<u>297,500.00</u>
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	
			<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,410,376.00	
CLIN 0025	MA	300,000.00	
			<u>2,884,226.00</u>
CLIN 0026	LN	630,061.00	
			<u>630,061.00</u>
CLIN 0027	LZ	1,751,384.00	
			<u>1,751,384.00</u>
CLIN 0028	MA	2,682,442.00	
			<u>2,682,442.00</u>

(End of Summary of Changes)

001966

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE V		PAGE OF PAGES 1 16	
2. AMENDMENT/MODIFICATION NO. P002116		3. EFFECTIVE DATE 25 AUG 10		4. REQUISITION PURCHASE REQ. NO.		
6. ISSUED BY USASDOC/STRAT [REDACTED] (b)(6) HUNTSVILLE, AL		CODE W9113M		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01876		
				CODE S2205A		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-88-C-0001		
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998		
CODE 05716		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
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).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22, "Limitation of Funds" and Mutual Agreement						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Modification Control Number: [REDACTED] To make applicable adjustments to CLIN 0025 and CLIN 0028 of the contract as a result of negotiation and settlement of supplemental agreement modification P00211. Funds in the amount of \$629,972 previously obligated to CLIN 0025 are transferred to CLIN 0028 for costs related to effort transferred from CLIN 0025 to CLIN 0028. No additional funds are provided at this time.						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] (b)(6)		
15B. COMBAT/OPERATIONAL [REDACTED]		15C. DATE SIGNED 19 AUG 2010		16B. UNITED STATES OF AMERICA [REDACTED]		16C. DATE SIGNED 25 Aug 10
				(Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

001967

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 \$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 decreased by [REDACTED] from [REDACTED] to [REDACTED]
The target profit/fee has decreased by [REDACTED] from [REDACTED] to [REDACTED]
The total cost of this line item has decreased by \$4,464,125.00 from \$6,718,379.00 to \$2,254,254.00.

(b)(4)
(b)(4)

This includes a decrease in target cost of [REDACTED] consisting of a decrease in cost of [REDACTED] and a decrease in facilities capital cost of money of [REDACTED] and a decrease in target fee of [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money.

(b)(4)
(b)(4)

CLIN 0028

The target cost has decreased by [REDACTED] from [REDACTED] to [REDACTED]
The target profit/fee has decreased by [REDACTED] from [REDACTED] to [REDACTED]
The total cost of this line item has decreased by \$2,654,342.00 from \$20,093,350.00 to \$17,439,008.00.

(b)(4)
(b)(4)

This includes a decrease in target cost of [REDACTED] consisting of a decrease in cost of [REDACTED] and a decrease in facilities capital cost of money of [REDACTED] and a decrease in target fee of [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money.

(b)(4)
(b)(4)

SUBCLIN 002802 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002802	Funding for CLIN 0028				
	CPIF				
	FOB: Destination				
				TARGET COST	[REDACTED] (b)(4)
				TARGET FEE	[REDACTED] (b)(4)
				TOTAL TGT COST + FEE	\$329,972.00
	ACRN LM				\$329,972.00
	CIN: 00000000000000000000000000000000				

The following Section B clauses are hereby revised:

INCENTIVE FEE FOR CLIN 0025:

001968

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 [REDACTED] (b)(4)
Target Fee [REDACTED]

Incentive Arrangement: Maximum Fee: [REDACTED] (b)(4)
Minimum Fee: [REDACTED]

(Share Ratio: Government/Contractor)

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

Overrun: [REDACTED] for 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.

(1) The fee payable under this contract shall be the target fee increased by [REDACTED] for every dollar that the total allowable cost is less than the target cost or decreased [REDACTED] for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than [REDACTED] or less than [REDACTED] of the target cost. (b)(4)

TARGET COST, TARGET FEE, MINIMUM INCENTIVE FEE, MAXIMUM INCENTIVE FEE, AND INCENTIVE ARRANGEMENT FOR CLIN 0025:

CLIN 0025 – (JLENS Integrated Fire Control Demonstration Program)

- a. Target cost: [REDACTED]
- b. Target fee: [REDACTED]
- c. Minimum incentive fee: [REDACTED] (b)(4)
- d. Maximum incentive fee: [REDACTED]
- e. 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 [REDACTED]
Target Fee [REDACTED] (b)(4)

Incentive Arrangement: Maximum Fee: [REDACTED] (b)(4)
Minimum Fee: [REDACTED]

(Share Ratio: Government/Contractor)

001969

Underrun: (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) for 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 (b) (4) for every dollar that the total allowable cost is less than the target cost or decreased (b) (4) for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than (b) (4) or less than (b) (4) of the target cost.

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. Target fee:

c. Minimum incentive fee:

d. Maximum incentive fee:

e. Total target cost and target fee:

(b) (4)

\$17,439,008

(b)(4)

3. SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

~~(b)(4)~~

Summary for the Payment Office

SUBCLIN 002502:

LM: 21 9 2040 5L 5L68 P172419E555L 255Y 4M9J730200 S01021 4M9J730200/94MJLE/4M5 (CIN 00000000000000000000000000000000) was decreased by \$329,972.00 from \$1,410,376.00 to \$1,080,404.00

SUBCLIN 002503:

MA: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J731200 S01021 4M0J731200/04MJLE/4M5 (CIN 00000000000000000000000000000000) was decreased by \$300,000.00 from \$300,000.00 to \$0.00

SUBCLIN 002801:

MA: 21 0 2040 5L 5L68 P172419E555L 255Y 4M0J731200 S01021 4M0J731200/04MJLE/4M5 (CIN 00000000000000000000000000000000) was increased by \$300,000.00 from \$2,682,442.00 to \$2,982,442.00

SUBCLIN 002802:

Funding on SUBCLIN 002802 is initiated as follows:

001970

ACRN: LM

CIN: 00000000000000000000000000000000

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:

SUBCLIN 0025 :		THIS	CUMULATIVE	
	<u>PRIOR</u>	<u>MODIFICATION</u>	<u>TOTAL</u>	
(1) Amount Required for Full Funding, Including Fee:	\$6,718,379	(\$4,464,125)	\$2,254,254	
(2) Amount Allotted Under the LOF Clause for Payment of Costs:	[REDACTED]	[REDACTED]	[REDACTED]	(b)(4)
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]	(b)(4)
(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	
CLIN 0028 :				
	<u>PRIOR</u>	<u>MODIFICATION</u>	<u>TOTAL</u>	
(1) Amount Required for Full Funding, Including Fee:	\$20,093,350	(\$2,654,342)	\$17,439,008	
(2) Amount Allotted Under the LOF Clause for Payment of Costs:	[REDACTED]	[REDACTED]	[REDACTED]	(b)(4)
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED]	(b)(4)
(4) Total Amount Allotted and Obligated:	\$ 2,682,442	\$ 629,972	\$ 3,312,414	
(5) Net Amount Required for Full Funding	\$17,410,908	(\$3,284,314)	\$14,126,594	

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

001971

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

a. General.

CLIN 0025, JLENS Integrated Fire Control Demonstration Program, is a cost-plus-incentive-fee (CPIF) line item with cost incentives as described below. The contract price amount of \$2,254,254 includes a target cost of [REDACTED] (b)(4) of facilities capital cost of money) and a target incentive [REDACTED] capital cost of money.

b. Cost Incentive.

(1) The target fee payable under CLIN 0025 is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] an amount equal to [REDACTED]

(2) The maximum fee payable under CLIN 0025 is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] an amount equal to [REDACTED] (b)(4)

(3) The minimum fee payable under CLIN 0025 is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] an amount equal to [REDACTED]

(4) Fee will be adjusted for actual cost that is less than or more than the target cost stated above using a share ratio [REDACTED] Government [REDACTED] Contractor for actual costs less than the target cost, and a ratio of [REDACTED] Government / [REDACTED] Contractor for actual costs greater than the target cost. (b)(4)

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

INCENTIVE FEE STRUCTURE AND PAYMENT FOR CLIN 0028 (JLENS NIFC-CA Demonstration Option) is revised as follows:

a. General.

CLIN 0028, JLENS NIFC-CA Demonstration Option, is a cost-plus-incentive-fee (CPIF) Line Item with cost and schedule incentives as described below. The contract price amount of \$17,439,008 includes a target cost of [REDACTED] (b)(4) of facilities capital cost of money) and a target [REDACTED] cilities capital cost of money.

b. Cost Incentive.

(1) The target fee payable under CLIN 0028 is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] in amount equal to [REDACTED]

(2) The maximum fee payable under CLIN 0028 is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] an amount equal to [REDACTED] (b)(4)

(3) The minimum fee payable under CLIN 0028 is [REDACTED] of the target cost less facilities capital cost of money [REDACTED] an amount equal to [REDACTED]

(4) Fee will be adjusted for actual cost that is less than or more than the target cost stated above using a share ratio [REDACTED] Government [REDACTED] Contractor for actual costs less than the target cost, and a ratio of [REDACTED] Government / [REDACTED] Contractor for actual costs greater than the target cost range applied according to Paragraph H-19(c)(1). (b)(4)

001972

(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

001973

AY	550,000.00
AZ	19,412,000.00
BA	24,527,878.00
BB	146,000.00
BC	72,000.00
BD	85,000.00
BE	100,000.00
BF	100,000.00
BG	1,975,321.00
BH	38,018,908.00
BJ	7,898,834.79
BK	260,000.00
BL	0.00
BM	125,000.00
BN	103,000.00
BP	10,199,288.50
BU	350,000.00
BV	9,000.00
BW	84,896,852.00
BX	1,146,000.00
BY	3,880,000.00
BZ	190,000.00
KL	118,250.00
KM	192,793,000.00
KN	0.00
KQ	92,811.00
KR	0.00

001974

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

001975

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:

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

001976

CLIN 0003	AS	0.00
CLIN 0003	AT	6,984,678.52
CLIN 0003	AW	100,000.00
CLIN 0003	AY	550,000.00
		<u>94,288,100.52</u>
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
		<u>65,025,107.00</u>
CLIN 0007AA	BP	10,199,288.50
		<u>10,199,288.50</u>
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

001977

		<u>447,966.00</u>
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
		<u>869,034.00</u>
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
		<u>38,676,834.79</u>
CLIN 0017	BW	0.00
CLIN 0017	KM	0.00
		<u>0.00</u>
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	MB	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
			<hr/>
			1,243,705,834.00
			<hr/>

001979

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

001980

CLIN 0021AB	KV	0.00
CLIN 0021AB	LB	0.00
CLIN 0021AB	KX	0.00
CLIN 0021AB	KY	0.00
		<hr/> 0.00
		<hr/>
CLIN 0021AC	KZ	0.00
CLIN 0021AC	LA	0.00
		<hr/> 0.00
		<hr/>
CLIN 0022	KW	0.00
		<hr/> 0.00
		<hr/>
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
		<hr/> 297,500.00
		<hr/>
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
		<hr/>
		<hr/>

001981

			203,708.00
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,080,404.00	
CLIN 0025	MA	0.00	
			2,254,254.00
CLIN 0026	LN	630,061.00	
			630,061.00
CLIN 0027	LZ	1,751,384.00	
			1,751,384.00
CLIN 0028	LM	329,972.00	
CLIN 0028	MA	2,982,442.00	
			3,312,414.00

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)

001982

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE V		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. P00217		3. EFFECTIVE DATE 30 AUG 10		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)
6. ISSUED BY HEARMON STRAT HUNTSVILLE AL 3 (b)(6)		CODE WB113M		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 80 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01676		CODE S2205A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01810-4400				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-96-C-0001		
				X 10B. DATED (SEE ITEM 13) 30-Jan-1998		
CODE 05718		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
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).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22, "Limitation of Funds" and Mutual Agreement						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number [REDACTED] To increase incremental funding for SubCLIN 0017AA in the amount of \$1,200,000 and to revise the JLENS System Integration Laboratory (SL) Equipment List for CLIN 0027.						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]		
15B. [REDACTED]				16B. [REDACTED]		
15C. DATE SIGNED 30 AUG 2010				16C. DATE SIGNED 30 Aug 10		
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

001983

(b)(6)

(b)(6)

(b)(6)

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027		1	LOT		\$1,751,384.00

System Integration Lab (SIL) Equipment
CPIF

The contractor shall provide the support equipment included as an attachment in Section J for the government SIL located at Redstone Arsenal, Alabama. Delivery of the equipment is required by September 2010 and should be shipped to the following address: ATTN: [REDACTED] RDMR-WDG-D, Building 5400, Redstone Arsenal, Alabama 35898. The [REDACTED] servers procured should be shipped upon receipt and acceptance by the contractor and not held until all other material is procured and received. All equipment will be inspected and accepted by the government at destination (Redstone Arsenal, AL). Prior to shipment of the equipment, the contractor will provide the government with the name, telephone number, and address of the Raytheon representative who will be present during inspection and acceptance.

(b)(6)
(b)(3)(A)(i)&Title
10 Sec 130 (a)(b)

FOB: Destination

TARGET COST

TARGET FEE

TOTAL TGT COST + FEE

[REDACTED] (b)(4)
[REDACTED] (b)(4)
\$1,751,384.00*

*This includes a target cost of [REDACTED] of cost and [REDACTED] of facilities capital cost of money) and a target fee of [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money.

(b)(4)
(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 \$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 [REDACTED] distributed as follows and includes a increase in target cost of [REDACTED] of cost and [REDACTED] of facilities capital cost of money) and a

(b)(4)
(b)(4)

001984

increase in target incentive fee of [REDACTED] which is [REDACTED] of target cost less facilities capital cost of money.

Target Cost	[REDACTED]
Target Fee	\$ [REDACTED]
Total	\$1,200,000

(b)(4)
(b)(4)
(b)(4)

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

SUBCLIN 0017AA :

	<u>PRIOR</u>	<u>THIS MODIFICATION</u>	<u>CUMULATIVE TOTAL*</u>
(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:	[REDACTED]	[REDACTED]	[REDACTED] (b)(4)
(3) Amount Separately Obligated for Payment of Fee:	[REDACTED]	[REDACTED]	[REDACTED] (b)(4)
(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:

<u>TITLE</u>	<u>DATE</u>	<u># OF PAGES</u>	
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, 04 Sep 08 License Number JLENS-SWLA-01 (Added per Modification P00166)		8	
<u>CLIN 0017:</u> 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	
[REDACTED]	March 08	1	(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

001985

Contract Data Requirements List (DD Form 1423) Exhibit A with Distribution List & Data Item Nos. B001 through B062 (Replace Data Item Nos. B026 and B027, only Per Modification P00136) (Replace Data Item Nos. B048 and B049, only Per Modification P00143 & to add statement in Section A of Modification P00143) (Replace Data Item No. B033 only, per Modification P00161)	01 Dec 06 Revised 05 Apr 07 Revised 24 Oct 07 Revised 11 Jul 08	63 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 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	2 6 12
---	--	--------------------------

**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.

(b) (3) (A)

(b)(4)

001986

Hereby added in Mod P00148 for tracking purposes:

Originated in Basic Contract:

Government Furnished Equipment - Spiral 1

(Spiral 1 Equipment Transferred to Government

Contract DASG60-00-C-0091, DD Form 1149 (attached)

Gov't Technical POC: [REDACTED]

Ship to address: [REDACTED]

20 Jun 03 1 List

25 Mar 07* 34 pages

(Revised 21 Nov 07)* 34 pages

(b)(6)

(b)(4)

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

JLENS Performance Specification, MIS-PRF-55628,
Revision A

27 Jun 08

136

(Added by reference per Modification P00168)

Annex A to the JLENS Performance Specification,
MIS-PRF-55628, Revision A

27 Jun 08

10

(Added by reference per Modification P00168)

CLINs 0023 and 00024

JLENS Simulation Support

SOW dated 28 January 2008

28 January 2008

2 pages

[REDACTED]

(b)(3)(A)

Simulation Support Tasks

(Added per Mod P00160)

CLIN 0025

JLENS Integrated Fire Control Demonstration Program
Statement of Work, Revision 3

14 Jan 08

3

(Added per Modification P00165)

JLENS Integrated Fire Control Demonstration Program
Program and Technical Clarification Description,
incorporated herein by reference

25 Jul 08

17

(Added per Modification P00165)

Contract Data Requirements List (DD Form 1423)
Exhibit B, Data Items Nos. B001 through B004, with
Data Item Descriptions

16 Oct 07

19

(Added per Modification P00165)

CLIN 0027

JLENS System Integration Lab (SIL)
Equipment List

Undated

6

(Added per Modification P00196)

Revision to System Integration Lab (SIL)

02 Aug 10

6

001987

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

001988

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:

<u>CLIN</u>	<u>ACRN</u>	<u>FUNDING AMT</u>	<u>CLIN TOTAL</u>
CLIN 0001	AA	440,100.00	

001989

CLIN 0001	AD	0.00	
			<u>440,100.00</u>
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	
			<u>94,288,100.52</u>
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	
			<u>65,025,107.00</u>
CLIN 0007AA	BP	10,199,288.50	
			<u>10,199,288.50</u>
CLIN 0009AA	AQ	45,106.00	
CLIN 0009AA	AV	0.00	
CLIN 0009AA	BK	256,545.00	
CLIN 0009AA	BM	125,000.00	
CLIN 0009AA	BN	21,315.00	
			<u>447,966.00</u>
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	

001990

CLIN 0009AB	BN	81,685.00	
CLIN 0009AB	BU	350,000.00	
CLIN 0009AB	BV	9,000.00	
			<u>869,034.00</u>
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	
			<u>38,676,834.79</u>
CLIN 0017	BW	0.00	
CLIN 0017	KM	0.00	
			<u>0.00</u>
CLIN 0017AA	BY	3,880,000.00	
CLIN 0017AA	BX	1,146,000.00	
CLIN 0017AA	BW	84,896,852.00	
CLIN 0017AA	BZ	0.00	
CLIN 0017AA	KM	192,793,000.00	
CLIN 0017AA	KN	0.00	
CLIN 0017AA	KQ	66,151.00	
CLIN 0017AA	KS	0.00	
CLIN 0017AA	KT	386,204,200.00	
CLIN 0017AA	KU	2,203,183.00	
CLIN 0017AA	KY	0.00	
CLIN 0017AA	LC	200,000.00	
CLIN 0017AA	LD	7,943,648.00	
CLIN 0017AA	LE	0.00	
CLIN 0017AA	LH	400,000.00	
CLIN 0017AA	LJ	7,476.00	
CLIN 0017AA	LK	281,575,897.00	
CLIN 0017AA	LQ	235,566.00	
CLIN 0017AA	LS	6,069,616.00	
CLIN 0017AA	LT	530,377.00	
CLIN 0017AA	LU	\$9,100,000.00	
CLIN 0017AA	LV	\$1,957,265.00	
CLIN 0017AA	LW	\$255,567.00	
CLIN 0017AA	LX	\$68,000.00	
CLIN 0017AA	LY	\$262,714,555.00	
CLIN 0017AA	MB	\$375,000.00	
CLIN 0017AA	MC	\$2,283,481.00	
			<u>1,244,905,834.00</u>

001991

CLIN 0017AB	KL	118,250.00	<u>118,250.00</u>
CLIN 0017AC	BZ	190,000.00	<u>190,000.00</u>
CLIN 0017AD	KN	0.00	
CLIN 0017AD	KS	0.00	<u>0.00</u>
CLIN 0017AE	LL	173,798.00	173,798.00
CLIN 0017AH	KT	173,798.00	<u>173,798.00</u>
CLIN 0020AA	KN	0.00	
CLIN 0020AA	KQ	26,660.00	<u>26,660.00</u>
CLIN 0021AA	KW	0.00	<u>0.00</u>
CLIN 0021AB	KV	0.00	
CLIN 0021AB	LB	0.00	
CLIN 0021AB	KX	0.00	
CLIN 0021AB	KY	0.00	<u>0.00</u>
CLIN 0021AC	KZ	0.00	
CLIN 0021AC	LA	0.00	<u>0.00</u>
CLIN 0022	KW	0.00	<u>0.00</u>
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	<u>297,500.00</u>
CLIN 0024	LA	13,508.00	

001992

CLIN 0024	LG	62,000.00	
CLIN 0024	KZ	25,000.00	
CLIN 0024	KW	20,000.00	
CLIN 0024	LP	83,200.00	
			<u>203,708.00</u>
CLIN 0025	LE	1,173,850.00	
CLIN 0025	LM	1,080,404.00	
CLIN 0025	MA	0.00	
			<u>2,254,254.00</u>
CLIN 0026	LN	630,061.00	
			<u>630,061.00</u>
CLIN 0027	LZ	1,751,384.00	
			<u>1,751,384.00</u>
CLIN 0028	LM	329,972.00	
CLIN 0028	MA	2,982,442.00	
			<u>3,312,414.00</u>

(End of Summary of Changes)

001993

(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)

001994

(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)

001995

(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)

001996

(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)


001997

(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)

001998



(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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE V		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. P00218		3. EFFECTIVE DATE 09 SEP 10		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY W9113M		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE MS T2FR2 TEWKSBURY MA 01876	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY 380 LOWELL ST. ANDOVER MA 01810-4400		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. MOD. OF CONTRACT/ORDER NO. DA5680-98-C-0001		9D. DATED (SEE ITEM 13)		9E. 30-Jan-1998	
CODE 05716		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer: <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2, Changes, FAR 52.232-22, Limitation of Funds, and Mutual Agreement					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) To make applicable adjustments to the contract as a result of the decision to rescind Modification P00199 and halt all efforts associated with the change out of the (b)(6) The adjustments made account for actual costs incurred (\$8,573) from the effective date of Modification P00199 (03 Dec 2009) to 18 June 2010. Funding in the amount of \$8,573 is also provided. <div style="text-align: right;">(b)(3)(A) (i)&Title 10 Sec 130 (a)(b)</div>					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)			
15B. CONTRACTOR/OFFEROR (b)(6)		15C. DATE SIGNED 09 SEP 2010		16B. DATE SIGNED 9 Sep 10	
15D. AUTHORIZED TO SIGN		16C. (Signature of Contracting Officer)			

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

002000