

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-00-D-0027/0004

MOD/AMD 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to increase the amount obligated to allow for billing of remaining IMU repairs. The original amount on contract was an estimated ceiling price for repair of 50 IMU's. After billing for repair of 48 each IMU's (against firm fixed prices) the remaining funds are not adequate to cover for the repair of the last 2 units as repairs were more extensive on these IMU's than originally estimated. The breakdown for the original estimate, amount billed, remaining funds and necessary increase is as follows:

Current Funding	\$445,620.00
Expended Funds(Shipped)	\$381,020.00
Remaining Funds	\$ 64,600.00
Cost of Last 2 IMU's	\$ 74,156.00

This action increases the contract by \$9,556.00 from \$445,620.00 to \$455,176.00. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0027/0004 MOD/AMD 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>REPAIR OF IMU'S</u></p> <p>NOUN: IMU FOR PADS PRON: M12PC222M1 PRON AMD: 03 ACRN: AA AMS CD: 060015UPKV</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-MAY-2003</p> <p>\$ 455,176.00</p>		EA		\$ 455,176.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0027/0004 **MOD/AMD** 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M12PC222M1 060015UPKV	AA 2 \$	445,620.00 \$	9,556.00 \$	455,176.00
			NET CHANGE \$	9,556.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	2571 S11116	W52H09 \$ 9,556.00
				NET CHANGE \$ 9,556.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 445,620.00	\$ 9,556.00	\$ 455,176.00