

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-02-G-0003/0002

MOD/AMD 01

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate funding in accordance with negotiations held 11-12 September 2002. The following outlines the negotiated funding incorporated herewith (note changes to CLIN numbering):

CLIN 0002AA - Cost Plus Fixed Fee
FY03 Repair Effort
\$789,154.00 (estimated cost)
Negotiated fixed fee is \$71,142.00

CLIN 0003AA - Firm Fixed Price
FY03 Material Lay-in
\$521,390.00
(includes 50% of FY04 estimated funding requirements)
Negotiated profit is \$47,270

2. FY04 Material Lay-in items and quantities will be mutually reviewed and agreed to prior to the issuance of additional funding, at a date no later than 30 June 2003.

3. Invoices for payment under CLIN 0002AA will be submitted at the cost level, not individual item cost level. The contractor will provide an informal breakdown of individual item repair costs on a monthly basis via separate submittal.

4. The following is a restatement of clauses that are incorporated by reference and apply to both CLINs:

- a. Mandatory for all Firm Fixed Price and Cost Plus Fixed Fee, I-1: 1-51
- b. Optional for all Firm Fixed Price and Cost Plus Fixed Fee, I-6: 1, 3, 4, 6, 7, 8, 18-20, 23, 24, 26-35 (33 may require date update), 40, 49-53

5. The following is a restatement of clauses that are incorporated by reference and apply to CLIN 0002AA only:

- a. Mandatory for Cost Plus Fixed Fee Service, I-5: 1-15
- b. Optional for Cost Plus Fixed Fee Service, I-10: 2, 5, 10-12, 16, 18, 20, 21, 23, 24

6. The following clauses are incorporated by reference and apply to CLIN 0003AA only:

- a. Mandatory for Firm Fixed Price Service, I-3: 1-12
- b. Optional for Firm Fixed Price Service, I-8: 1, 2, 5 (may require date update), 9, 10, 18, 19, 23, 24, 26, 27, 33, 35, 37, 38

7. Changes to the Scope of Work, pages 2, 3, and 4, are attached.

8. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	M131A641M1 060015MM	AA	1	\$	0.00	\$	789,154.00	\$	789,154.00
0003AA	M131A640M1 060015MM	AA	2	\$	0.00	\$	521,390.00	\$	521,390.00
					NET CHANGE	\$	1,310,544.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9G 6D	252G S11116	W52H09	\$	1,310,544.00
						NET CHANGE	\$ 1,310,544.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	0.00	\$	1,310,544.00	\$	1,310,544.00

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MOD/AMD 01

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 002	CHANGES TO SOW	12-SEP-2002	003	