



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-03-C-0045**MOD/AMD** P00009**Name of Offeror or Contractor:** RAYTHEON TECHNICAL SERVICES CO

## SECTION A - SUPPLEMENTAL INFORMATION

1. By mutual agreement, Raytheon and the Government have agreed that the Government may deobligate funds from this contract.
2. Pursuant to Raytheon's email message dated December 12, 2003 (Attachment 010), Raytheon agrees that the following funds may be deobligated at no cost to either party:

CLIN	NOUN	AMOUNT
*0001AB	REPAIR THERMAL RECEIVER UNIT	\$1,514,550.00
0012AB	PROJECT OFC/BA	\$ 349,060.24
0013AA	T & M	\$2,000,000.00

\* No work will be done under this CLIN 0001AB without written approval by the Contracting Officer.

3. As a result of this modification, the total contract amount is decreased by \$3,863,610.24 from \$16,249,426.00 to \$12,385,815.76.

4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 010 \*\*\*

CONTINUATION SHEET

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Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REPAIR THERMAL RECEIVER UNIT                      PRON: M14OP617M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060015JEZM</p> <p>NSN: 1240-01-293-9706                      QTY: 150                      UNIT PRICE: \$10,097.00</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2004</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2004												
0012AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PROJECT OFC/BA                      PRON: M14OP629M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060015JEZM</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 31,811.76</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004				\$ 31,811.76
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2004												
0013AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: T &amp; M                      PRON: M13OP503M1 PRON AMD: 04 ACRN: AA                      AMS CD: 060015JEZM</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 1,000,000.00									



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**Name of Offeror or Contractor:** RAYTHEON TECHNICAL SERVICES CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	M14OP617M1 060015JEZN	AA	2	\$	1,514,550.00	\$	-1,514,550.00	\$	0.00
0012AB	M14OP629M1 060015JEZN	AA	2	\$	380,872.00	\$	-349,060.24	\$	31,811.76
0013AA	M13OP503M1 060015JEZN	AA	2	\$	3,000,000.00	\$	-2,000,000.00	\$	1,000,000.00
					NET CHANGE	\$	-3,863,610.24		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	2571	S11116	W52H09	\$ -3,863,610.24
						NET CHANGE \$ -3,863,610.24

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	16,249,426.00	\$	-3,863,610.24	\$	12,385,815.76

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**Name of Offeror or Contractor:** RAYTHEON TECHNICAL SERVICES CO

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 010	RAYTHEON EMAIL MESSAGE	12-DEC-2003	1PG	