

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0045 MOD/AMD P00011	Page 2 of 4
Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to increase the quantity of LRFs being repaired under CLIN 0003AB by 200 each.

a. As a result of this increase, the contractor has agreed to accept the 300 each repair unit price for the entire CLIN 0003AB quantity. Therefore, the unit price for CLIN 0003AB is decreased from \$11,525.00 to \$10,419.00.

b. As a net result, the total dollar amount of CLIN 0003AB will be increased by \$1,973,200.00 from \$1,152,500.00 to \$3,125,700.00.

3. Based on the above action, the total dollar value of this contract is increased by \$1,973,200.00 from \$15,709,026.00 to \$17,682,226.00.

4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0045 MOD/AMD P00011

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LRF PRON: M14OP620M1 PRON AMD: 04 ACRN: AA AMS CD: 060015JEZM</p> <p>NSN: 1240-01-264-2040 QTY: 300 UNIT PRICE: \$10,419.00</p> <p>(End of narrative B001)</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>\$ 3,125,700.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004				<p>\$ 3,125,700.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2004												

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Reference No. of Document Being Continued

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MOD/AMD P00011

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0003AB	M14OP620M1 060015JEZN	AA	2 \$	1,152,500.00 \$	1,973,200.00 \$	3,125,700.00
				NET CHANGE \$	1,973,200.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	2571 S11116	W52H09 \$ 1,973,200.00
				NET CHANGE \$ 1,973,200.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 15,709,026.00	\$ 1,973,200.00	\$ 17,682,226.00