

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0045 MOD/AMD P00015	Page 2 of 4
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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 CIRE TRUs being repaired under CLIN 0019AA by 25 each from 35 each to 60 each.
2. As a result of this modification, the total combined value of this contract is increased by \$349,000.00 from \$21,282,226.00 to \$21,631,226.00.
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 016 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0045 MOD/AMD P00015

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0019AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CIRE TRU PRON: M14OP624M1 PRON AMD: 02 ACRN: AA AMS CD: 060015JWAAT</p> <p>NSN: 5855-01-381-5087 QTY: 55 UNIT PRICE: \$13,960.00</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>\$ 837,600.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004				<p>\$ 837,600.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2004												

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MOD/AMD P00015

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>
0019AA	M14OP624M1 060015JWAAT	AA	2	\$ 488,600.00	\$ 349,000.00	\$ 837,600.00
				NET CHANGE	\$ 349,000.00	

<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	\$ 349,000.00	
				NET CHANGE	\$ 349,000.00

	<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:	\$ 21,282,226.00	\$ 349,000.00	\$ 21,631,226.00