

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-C-0143**MOD/AMD** P00009**Name of Offeror or Contractor:** RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD CLIN 0009 FOR CAV II WEB BASED ENHANCEMENT. THIS IS A FIRM FIXED PRICE CLIN IN THE AMOUNT OF \$11,085.00. THE SCOPE OF WORK IS AT THE FOLLOWING WEBSITE: <https://aais.ria.army.mil/AAIS/AWDINFO/StdAttach/Index.htm>
2. AS A RESULT OF THIS MODIFICATION THE TOTAL CONTRACT PRICE IS INCREASED BY \$11,085.00 FROM \$2,270,452.00 TO \$2,281,537.00
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0143 MOD/AMD P00009

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0009	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAV II WEB BASED ENHANCEMENT SECURITY CLASS: Unclassified</p> <p>PRON: M149R051YY PRON AMD: 01 ACRN: AD AMS CD: 42212300000</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>27-SEP-2005</td> </tr> </table> <p style="text-align: right;">\$ 11,085.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		27-SEP-2005				<p>\$ 11,085.00</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	27-SEP-2005														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-C-0143

MOD/AMD P00009

Name of Offeror or Contractor: RAYTHEON COMPANY

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>
0009	M149R051YY 42212300000	AD	2 4L7P40	0.00 \$	11,085.00 \$	11,085.00
				NET CHANGE \$	11,085.00	

<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	AD	21 42020000046D6D02P42212325FB S11116	W52H09	\$ 11,085.00
				NET CHANGE \$ 11,085.00

	<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:	\$ 2,270,452.00	\$ 11,085.00	\$ 2,281,537.00