

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-98-C-0158

MOD/AMD P00009

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE ALLOWABLE BENCHSTOCK LIMITATION AND TO ADD ADDITIONAL QUANTITIES OF ELRFS FOR UPGRADE AND REPAIR.
2. AS REQUESTED IN LITTON LETTER, JANUARY 24, 2002 (JSA-02-024), THE ON-HAND BENCH STOCK MATERIAL CEILING AS CALLED OUT IN THE STATEMENT OF WORK PARAGRAPH 3.1.4 IS HEREBY INCREASED TO \$215,000.00. NO ADDITIONAL FUNDS ARE ADDED TO THIS CONTRACT BASED ON THIS INCREASE IN LEVEL OF STOCK ON HAND.
3. A QUANTITY OF 157 ELRFS ARE HEREBY ADDED TO THIS CONTRACT FOR UPGRADE TO THE "Z" CONFIGURATION AND REPAIR AS NEEDED. A LIST OF SERIAL NUMBERS WILL BE FORWARDED IN THE NEAR FUTURE.

UPON COMPLETION OF THE WORK TO BE PERFORMED, THESE UNITS ARE TO BE SHIPPED TO:

GDLS CSSC
TAP FACILITY BLDG 88037
CORNER OF CLARK & LOGISTICS LAND
FT. HOOD, TX 76544
ATTN: BOB RATHBUN

4. THESE UNITS ARE TO BE INSPECTED AND ACCEPTED BY THE DCMC QUALITY ASSURANCE REPRESENTATIVE AND SHIPPED FOB DESTINATION. THE CONTRACTOR SHALL USE DD FORM 1348-1A DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT FOR RETURN OF THESE UNITS.
5. THIS WORK IS TO BE ACCOMPLISHED ON A COST PLUS FIXED FEE BASIS. THE INDIVIDUAL UNIT COST TO PERFORM THE RETROFIT AND UPGRADE SHALL NOT EXCEED \$8,500.00 PLUS A FIXED FEE OF 9.5% WITHOUT PRIOR AUTHORIZATION FROM THE CONTRACTING OFFICER.
6. THE TOTAL NOT TO EXCEED COST FOR THIS EFFORT IS:

COST: \$716,847.43
FIXED FEE 67,292.24
TOTAL COST \$784,139.67
7. BASED ON THE ABOVE, THE TOTAL AMOUNT OF THIS CONTRACT IS INCREASE BY \$784,139.67 FROM \$1,316,012.82 TO \$2,100,152.49.

*** END OF NARRATIVE A 012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0158 MOD/AMD P00009

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0004	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RETROFIT OF ELRFS TO Z CONFIG SECURITY CLASS: Unclassified PRON: 471ESM0947 PRON AMD: 01 ACRN: AH AMS CD: 31206406020</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-OCT-2002</td> </tr> </table> <p style="text-align: right;">\$ 784,139.67</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2002				<p style="text-align: right;">\$ 784,139.67</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-OCT-2002												

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-C-0158

MOD/AMD P00009

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004	471ESM0947 31206406020	AH 2 1GAAPM	0.00 \$	784,139.67 \$	784,139.67
			NET CHANGE \$	784,139.67	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AH	21 12033000015R5R02P31206425FB S201131ESM09	W56HZV	\$ 784,139.67
				NET CHANGE \$ 784,139.67

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,316,012.82	\$ 784,139.67	\$ 2,100,152.49