

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-98-C-0158**MOD/AMD** P00011**Name of Offeror or Contractor:** LITTON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add funds to the the option exercised in Modification P00008.

2. This action obligates an additional \$175,000.00 on CLIN 0001AE on a Cost-Plus Fixed Fee basis. These funds, added as follows, are to cover additional work that will be sent to Litton prior to contract expiration:

	ADDITION
Estimated Cost	\$159,818.00
Fixed Fee	\$ 15,182.00
Total	\$175,000.00

3. The contractor is authorized to invoice the Government for reasonable costs incurred in performance of the contract on a monthly basis. For billing purposes, the contractor is authorized to invoice the Fee at a rate of 9.5%, based on allowable costs incurred per month. The total Fee amount invoiced for CLIN 0001AE will not exceed \$15,182.00 for the period from date of award to 29 May 2003. If the total Fee amount has not been invoiced by the end of the performance period, the contractor will submit a final invoice for the remaining Fee.

4. The contract total is increased \$175,000.00, from \$2,388,618.49 to \$2,563,618.49.

5. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 014 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>PRON: M13OP022M1 PRON AMD: 01 ACRN: AJ AMS CD: 060015JEAAT</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>29-MAY-2003</td> </tr> </table> <p style="text-align: right;">\$ 175,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	29-MAY-2003				\$ 175,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	29-MAY-2003												

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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
0001AE	M130P022M1 060015JEAAT	AJ 2 \$	0.00 \$	175,000.00 \$	175,000.00
			NET CHANGE \$	175,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	97 X4930AC9G 6D	2571 S1111630P022	W52H09 \$ 175,000.00
				NET CHANGE \$ 175,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,388,618.49	\$ 175,000.00	\$ 2,563,618.49