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	PIIN/SIIN DAAE20-98-G-0003/0006 MOD/AMD 10	

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add-on the following System Technical Support funding to this Delivery Order:
2. With a limitation of liability of: \$855,432.00

Cost of Money:	\$ 9,306.00
Fee:	\$ 81,262.00
Total CPFF:	\$946,000.00
Total Estimated hours:	5761 hours
3. The period of performance for this action is from date of award to complete two full years.
4. The parties hereby mutually agree that the contractor shall perform under this contract modification in accordance with the scope of work in the original basic contract.
5. The original provisions of the Basic Ordering Agreement DAAE20-98-G-0003 are hereby incorporated by reference:

Attachment 001, page 8 and 9:	4,7,8,12,21,23,26,27,31,34,39,41,51,52,53
Attachment 001, page 14:	5,6,9,10,11,12,13,14,21,22,23,24,25
6. The total contract price is increased by \$946,000.00, from \$1,197,473.35 to \$2,143,473.35.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-G-0003/0006 MOD/AMD 10

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0020	SECURITY CLASS: Unclassified													
0020AA	<p>SERVICES LINE ITEM</p> <p>NOUN: SSTS CONTRACT GB3 PRON: 1A3DMJB1A PRON AMD: 01 ACRN: AE AMS CD: 42212300000 CUSTOMER ORDER NO: 1A3DMJB1AM1</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="259 861 771 945"> <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>30-SEP-2005</td> </tr> </table> <p style="text-align: right;">\$ 946,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2005				\$ 946,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2005												

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0003/0006 **MOD/AMD** 10

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0020AA	1A3DMJBM1A 42212300000	AE 2	0.00 \$	946,000.00 \$	946,000.00
			NET CHANGE \$	946,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 32020000036D6D0342212302516 S28017	W15QKN	\$ 946,000.00
			NET CHANGE \$	946,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,197,473.35	\$ 946,000.00	\$ 2,143,473.35