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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-09-C-0452 MOD/AMD P00094 | Page 2 of 3 |
| Name of Offeror or Contractor: BOEING COMPANY, THE | | |

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CARRIE ENGLISH
Buyer Office Symbol/Telephone Number: CCTA-AH-RC/(586)282-4872
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: Launcher, Rocket, 115mm, M91/XM70
Contract Expiration Date: 2015MAY31

*** End of Narrative A0000 ***

The purpose of bilateral Modification P00094 is to:

1. Extend the period of performance established for Contract Line Item Number (CLIN) 8001AB Contract Closeout - Year Two Exercised

From: 31 Aug 2014
To: 31 Oct 2014

2. This modification is executed at no additional cost to the Government.
3. As a result of this modification the total amount of the contract is neither increased nor decreased. The total contract value remains \$326,276,202.15.
4. Modification P00094 will be executed before modification P00093.
5. All other terms and conditions of this contract, except as modified herein, remain unchanged and in full force and effect.
6. The contractor releases the Government from any and all liability under this contract for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in Modification P00094.

*** END OF NARRATIVE A0097 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0452 MOD/AMD P00094

Name of Offeror or Contractor: BOEING COMPANY, THE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|-----------------|------|---------------|---------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 8001 | Sets 2/3 service | | | | |
| 8001AB | <u>CONTRACT CLOSEOUT - YEAR 2 OPTION EXERCISED</u> | 2 | LO | Estimated | |
| | | | | Cost | \$ 339,634.00 |
| | | | | Fixed Fee | \$ 27,035.00 |
| | | | | Not to Exceed | |
| | | | | (Funding) | \$ 366,669.00 |
| | SERVICE REQUESTED: Sets 2/3 service | | | | |
| | CLIN CONTRACT TYPE: | | | | |
| | Cost Plus Fixed Fee | | | | |
| | PRON: 3R2GR0753R PRON AMD: 08 ACRN: AU | | | | |
| | AMS CD: 53909221197 | | | | |
| | PSC: R706 | | | | |
| | Services CLIN | | | | |
| | OPTION CLIN priced on a Cost-Plus-Fixed-Fee basis and consists of the following: | | | | |
| | Estimated Cost \$339,634 | | | | |
| | Fixed Fee \$27,035 | | | | |
| | TOTAL \$366,669 | | | | |
| | Attachment 0002 Statement of Work is applicable to this CLIN. | | | | |
| | Period of Performance is 1 Jun 13 through 31 Oct 14. | | | | |
| | (End of narrative B001) | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DLVR SCH | | | PERF COMPL | |
| | <u>REL CD</u> | <u>QUANTITY</u> | | <u>DATE</u> | |
| | 001 | 2 | | 31-OCT-2014 | |
| | \$ | 366,669.00 | | | |