

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 21

2. Amendment/Modification No. P00024	3. Effective Date 2014APR24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND GARY SCHUHOLZ WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GARY.R.SCHUHOLZ@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON COMPANY 2501 W UNIVERSITY DR MCKINNEY, TX 75071-2813	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-12-C-0046
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012APR16
Code 96214	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

SEE SECTION G (IF APPLICABLE)

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	MUTUAL AGREEMENT OF THE PARTIES
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) THOMAS K. SARGEE THOMAS.SARGEE@US.ARMY.MIL (586)282-9163		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014APR24

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-12-C-0046

MOD/AMD P00024

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: GARY SCHUHOLZ
Buyer Office Symbol/Telephone Number: CCTA-AIP-B/(586)282-4781
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Research and Development Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

PREVIOUS OBLIGATED AMOUNT:	\$27,744,061
THIS MOD:	\$ 833,485
CURRENT TOTAL OBLIGATED CONTRACT AMOUNT:	<u>\$28,577,546*</u>
TOTAL ESTIMATED COST:	\$28,577,546*

*Modification P00021 added incremental funds in the amount of \$472,170. In the Funding Schedule, this amount should not have been added to the Funds Allotted Amount under Section B.3 as it was already accounted for. As a result of this error, for this Modification P00024 the figure of \$28,784,716 (Total Estimated Cost via Modification P00023 Section A Narrative) will be decreased by \$321,170. This reflect's the addition of \$151,000 and \$114,000 via this modification and the removal of \$472,170 that was added in error via modification P00021. This brings the Total Obligated Amount under B.2.2 to the same amount as the Funds Allotted under B.3.

1. This Modification P00024 to Contract W56HZV-12-C-0046 is a bilateral agreement.

2. The purpose of Modification P00024 is to:

A. Update Section B as follows:

(1) Section B.2.2 Funding Schedule is hereby updated to illustrate \$151,000 and \$114,000 is funded under Mod P00024 and \$568,485 is incrementally funded under Mod P00024.

(2) Section B.3 Funding Schedule is hereby updated from \$28,784,716 to \$28,577,546. This involves the addition of \$151,000 and \$114,000 via this Modification and the removal of \$471,170 as it was added in error via Modification P00021. Funds in the amount of \$360,697 and \$207,788 are not added to this value as they have already been accounted for in this amount.

(3) CLIN 0001AC Narrative B001 is updated to include the overrun funding in the amount of \$151,000 and \$114,000.

(4) CLIN 0003AB Narrative B001 is updated to include the value of incremental funding in the amount of \$207,788.

(5) CLIN 0003AC Narrative B001 is updated to include the value of incremental funding in the amount of \$360,697.

(6) CLIN 0001AF is hereby added to the Contract in the amount of \$151,000 (\$151,000 Estimated Cost; \$0 Fixed FEE).

(7) CLIN 0001AG is hereby added to the Contract in the amount of \$114,000 (\$114,000 Estimated Cost; \$0 Fixed FEE).

(8) CLIN 0003AG is hereby added to the Contract in the amount of \$207,788 (\$197,917 Estimated Cost; \$9,871 Fixed FEE).

(9) CLIN 0003AH is hereby added to the Contract in the amount of \$360,697 (\$343,567 Estimated Cost; \$17,130 Fixed FEE).

B. Establish and fund CLIN 0001AF in the amount of \$151,000 (cost only) to fund overrun of CLIN 0001AC.

C. Establish and fund CLIN 0001AG in the amount of \$114,000 (cost only) to fund overrun of CLIN 0001AC.

D. Establish and fund CLIN 0003AG in the amount of \$207,788 (\$197,917 Estimated Cost; \$9,871 Fixed FEE).

E. Establish and fund CLIN 0003AH in the amount of \$360,697 (\$343,567 Estimated Cost; \$17,130 Fixed FEE).

F. Extend the Performance Completion Date on CLIN 0001AD from Undefined to 16 April 2014.

G. Extend the Performance Completion Date on CLIN 0001AE from Undefined to 16 April 2015.

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MOD/AMD P00024

Name of Offeror or Contractor: RAYTHEON COMPANY

H. Extend the Performance Completion Date on CLIN 0003AD from Undefined to 12 October 2014.

I. Extend the Performance Completion Date on CLIN 0003AE from 6 April 2014 to 12 October 2014.

J. Extend the Performance Completion Date on CLIN 0003AF from 6 April 2014 to 12 October 2014.

K. Add the following F Narrative to CLINs 0003AA, 0003AD, 0003AE, and 0003AF:

Inspection and Acceptance of the SSP shall be Origin.

L. Update the following CDRLs in Exhibit A Contract Data Requirements List:

1. CDRL A003 - Contractor's Progress, Status, and Management Report
2. CDRL A004 - Risk Management Status Report
3. CDRL A007 - Integrated Master Schedule
4. CDRL A082 - Contract Funds Status Report

M. Update Attachment 0019 - Engineering Change Proposals (ECPs) and Request for Deviations (RFDs) to incorporate the following RFDs:

1. RFD D-LAVAT-0003R3 - Hexavalent Chromium use on Motors
2. RFD D-LAVAT-0012R1 - TOW Aluminum Weldment Profile out of Tolerance
3. RFD D-LAVAT-0013R2 - MCS Front Armor Plate Mislocated Slots
4. RFD D-LAVAT-0014R2 - TOW Aluminum Weldment Dimensional Noncompliances
5. RFD D-LAVAT-0016R2 - TOW Top Weldment Length
6. RFD D-LAVAT-0017R2 - Sensor Enclosure Dimensional Noncompliances
7. RFD D-LAVAT-0020R1 - Battery Box Screws

3. Funding: As a result of this action the total amount of this contact is increased by \$833,485, from \$27,744,061 to \$28,577,546.

4. In consideration of the changes agreed to herein as complete equitable adjustments for actions in Paragraph 2 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to Paragraph 2 above.

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

*** END OF NARRATIVE A0023 ***

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	PIIN/SIIN W56HZV-12-C-0046	MOD/AMD P00024

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 ESTIMATED COST AND PAYMENT

B.1.1 The ESTIMATED COST for performance of the work required under this contract is stated in Section B under CLINs 0001AA, 0001AB, 0001AC, 0003AA, 0003AB, 0003AC, and 0008AA which shall constitute the estimated cost for the purpose of the Contract Clause hereof entitled LIMITATION OF FUNDS.

B.1.2 The Contractor will be paid the fixed fee stated in Section B under CLINs 0001AA,0001AB(funded under CLIN 0001AD),0001AC (funded under CLIN 0001AE, 0001AF, and 0001AG), 0003AA (funded under CLIN 0003AD, 0003AE, and 0003AF) 0003AB (funded under 0003AG), 0003AC (funded under 0003AH), and 0008AA for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled FIXED FEE, FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled ALLOWABLE COST AND PAYMENT, FAR 52.216-7.

B.2 FUNDING

B.2.1 The Government shall provide funds under this contract covering the estimated cost and fee hereof on an incremental basis. The funding schedule shall be determined after award and shall be pursuant to the contract clause entitled "Limitation of Funds, "FAR 52.232-22." It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The Contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the Contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.2.2. INCREMENTAL FUNDING SCHEDULE

<u>Modification</u>	<u>Contract</u>			<u>Contract</u>
	<u>Obligation</u>	<u>Obligation</u>	<u>Obligation</u>	<u>Value</u>
	Cost	Fee	Total	
Initial Award	\$11,995,747	\$252,065	\$12,247,812	\$19,727,764
Mod P00002	912,610	45,553	958,163	19,727,764
Mod P00005	5,220,640	260,494	5,481,134	19,727,764
Mod P00008/cost growth	2,634,868	0	2,634,868	22,362,632
Mod P00010/cost growth	2,149,914	0	2,149,914	24,512,546
Mod P00010/consideration		(180,203)	(180,203)	24,332,343
Mod P00011/cost growth	180,203	0	180,203	24,512,546
Mod P00012	(468,336)	(23,417)	(491,753)	24,512,546
Mod P00014/cost growth	491,753	0	491,753	25,004,299
Mod P00016/cost growth	330,000	0	330,000	25,334,299
Mod P00017/cost growth	708,303	0	708,303	26,042,602
Mod P00018	308,939	(308,939)	0	26,042,602
Mod P00019/cost growth	2,269,944	0	2,269,944	28,312,546
Mod P00021	918,096	45,827	963,923	28,312,546
Mod P00024/cost growth	151,000	0	151,000	28,463,546
Mod P00024/cost growth	114,000	0	114,000	28,577,546
Mod P00024	541,484	27,001	568,485	28,577,546
TOTAL OBLIGATED AMOUNT	\$28,459,165	\$118,381	\$28,577,546	

B.3 FUNDS ALLOTTED. The amount of funds currently allotted to this contract is \$28,577,546.

B.4 CONTRACTOR INVESTMENT. The following is the investment amount the contractor has committed to this contract:

<u>Date</u>	<u>Amount</u>
21 June 2013	\$ 700,000
15 February 2014	\$ 117,000
15 February 2014	\$ 265,000
Total Investment	\$1,082,000

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Name of Offeror or Contractor: RAYTHEON COMPANY

*** END OF NARRATIVE B0001 ***

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0046 MOD/AMD P00024

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	EMD PHASE I EFFORT				
0001AC	<p><u>DEVELOPMENT ENG/CTR PRGM MGT/ILS DATA</u></p> <p>SERVICE REQUESTED: EMD PHASE I EFFORT CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>Development Engineering, Contractor Program Management, & Integrated Logistics Support Data in accordance with the following Sections:</p> <p>C.3.0.2, C.3.0.4, C.3.0.5, C.3.0.6, C.3.1, C.3.3.2.1 C.3.3.2.2, C.3.3.2.4, C.3.3.2.5, C.3.3.2.6, C.3.3.2.7, C.3.3.2.8, C.3.3.3, C.3.4, C.3.5, C.3.6, C.3.7.1, C.3.7.4, C.3.8.1, C.3.8.2, C.3.8.3, C.3.8.4, C.3.8.5, C.3.8.6, C.3.8.7, C.3.8.8, C.3.9, C.3.9.1, C.3.9.2, C.3.9.3, C.3.9.4, C.3.9.5, C.3.9.6, C.3.9.7, C.3.9.8, C.3.9.8.1, C.3.9.8.2, C.3.9.9, C.3.9.10, C.3.9.11, C.3.9.12, C.3.9.13, C.3.9.13.1, C.3.9.13.2, C.3.9.13.3, C.3.9.13.4, C.3.9.13.5, C.3.9.13.6, C.3.9.13.7, C.3.9.13.8, C.3.9.13.11, C.3.9.13.12, C.3.10, C.3.11, C.3.12.1, C.3.12.5, C.3.12.6, C.3.13, C.3.14, and C.3.15.</p> <p>NOTE: PROGRAM MANAGEMENT COSTS ATTRIBUTABLE TO PHASE II SHOULD BE PRICED INTO FIRM FIXED PRICE EFFORT.</p> <p>CLIN 0001AC is a Cost Plus Fixed Fee CLIN (incremental funding will be applied, see Section B, Para. B.2):</p> <p>EST. Cost: \$10,210,532</p> <p>Fixed Fee: \$ 0</p> <p>Total Amount \$10,210,532</p> <p><u>Funded to date (under CLIN 0001AE)</u></p> <p>Estimated Cost: \$9,945,532</p> <p>Fixed Fee \$ 0</p> <p>Total Amount: \$9,945,532</p> <p><u>Funded to date (under CLIN 0001AF)</u></p> <p>Estimated Cost: \$151,000</p>	1	SV	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 10,210,532.00 \$ 0.00 \$ 10,210,532.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0046 MOD/AMD P00024

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Fixed Fee \$_____0				
	Total Amount: \$151,000				
	<u>Funded to date (under CLIN 0001AG)</u>				
	Estimated Cost: \$114,000				
	Fixed Fee \$_____0				
	Total Amount: \$114,000				
	<u>INCREMENTAL FUNDING:</u>				
	Mod P00005 - The work required under this CLIN 0001AC is being incrementally funded under CLIN 0001AE. Mod P00005 moves \$1,180,547 from CLIN 0001AC to CLIN 0001AE.				
	MOD P00005 adds funding in the amount of \$ 1,180,547				
	Mod P00008 - The work required under this CLIN 0001AC is being incrementally funded under CLIN 0001AE. Mod P00008 moves \$2,634,868 from CLIN 0001AC to CLIN 0001AE.				
	MOD P00008 adds funding in the amount of \$ 2,634,868				
	Mod P00010 - The work required under this CLIN 0001AC is being incrementally funded under CLIN 0001AE. Mod P00010 adds funding in the amount of \$2,149,914 to CLIN 0001AC and moves it to CLIN 0001AE.				
	MOD P00010 adds funding in the amount of \$2,149,914				
	Mod P00011 - The work required under this CLIN 0001AC is being incrementally funded under CLIN 0001AE. Mod P00011 adds funding in the amount of \$180,203 to CLIN 0001AC and moves it to CLIN 0001AE.				
	MOD P00011 adds funding in the amount of \$180,203				
	Mod P00014 - The work required under this CLIN 0001AC is being incrementally funded under CLIN 0001AE. Mod P00014 adds funding in the amount of \$491,753 to CLIN 0001AC and moves it to CLIN 0001AE.				
	MOD P00014 adds funding in the amount of \$491,753				
	Mod P00016 - The work required under this CLIN 0001AC is being incrementally funded under CLIN 0001AE. Mod P00016 adds funding in the amount of \$330,000 to CLIN 0001AC and moves it to CLIN 0001AE.				
	MOD P00016 adds funding in the amount of \$330,000				
	Mod P00017 - The work required under this CLIN 0001AC is being incrementally funded under CLIN 0001AE. Mod P00017 adds funding in the amount of \$708,303 to CLIN 0001AC and moves it to CLIN 0001AE.				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0046 MOD/AMD P00024

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MOD P00017 adds funding in the amount of \$708,303</p> <p>Mod P00018 - The work required under this CLIN 0001AC is being incrementally funded under CLIN 0001AE. Mod P00018 converts Fixed Fee in the amount of \$56,098 to Estimated Cost.</p> <p>Mod P00019 - The work required under this CLIN 0001AC is being incrementally funded under CLIN 0001AE. Mod P00019 adds funding in the amount of \$2,269,944 to CLIN 0001AC and moves it to CLIN 0001AE.</p> <p>MOD P00019 adds funding in the amount of \$2,269,944</p> <p>Mod P00024 - The work required under this CLIN 0001AC is being incrementally funded under CLIN 0001AF. Mod P00024 adds funding in the amount of \$151,000 to CLIN 0001AC and moves it to CLIN 0001AF.</p> <p>MOD P00024 adds funding in the amount of \$151,000</p> <p>Mod P00024 - The work required under this CLIN 0001AC is being incrementally funded under CLIN 0001AG. Mod P00024 adds funding in the amount of \$114,000 to CLIN 0001AC and moves it to CLIN 0001AG.</p> <p>MOD P00024 adds funding in the amount of \$114,000</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0046 MOD/AMD P00024

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p><u>DEVELOPMENT ENG/CTR PRGM MGT/ILS DATA</u></p> <p>SERVICE REQUESTED: EMD K CLIN 001AB CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: T121TE254K PRON AMD: 02 ACRN: AB CUSTOMER ORDER NO: M9545012MPR2DB6</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 16-APR-2014</p> <p>\$ 3,628,631.00</p>	1	SV	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 3,628,631.00 \$ 0.00 \$ 3,628,631.00
0001AE	<p><u>DEVELOPMENT ENG/CTR PRGM MGT ILS/DATA</u></p> <p>SERVICE REQUESTED: EMD K CLIN 0001AC CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: T121TE264K PRON AMD: 10 ACRN: AB CUSTOMER ORDER NO: M9545012MPR2DB6</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 16-APR-2015</p> <p>\$ 9,945,532.00</p>	1	SV	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 9,945,532.00 \$ 0.00 \$ 9,945,532.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0046 MOD/AMD P00024

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AF	<p><u>DEVELOPMENT ENG/CTR PRGM MGT ILS/DATA</u></p> <p>SERVICE REQUESTED: EMD K CLIN 0001AC CLIN CONTRACT TYPE: Cost No Fee PRON: T131TE224K PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: M9545013MPR3EH1</p> <p>Development Engineering, Contractor Program Management, & Integrated Logistics Support Data in accordance with the following Sections:</p> <p>C.3.0.2, C.3.0.4, C.3.0.5, C.3.0.6, C.3.1, C.3.3.2.1 C.3.3.2.2, C.3.3.2.4, C.3.3.2.5, C.3.3.2.6, C.3.3.2.7, C.3.3.2.8, C.3.3.3, C.3.4, C.3.5, C.3.6, C.3.7.1, C.3.7.4, C.3.8.1, C.3.8.2, C.3.8.3, C.3.8.4, C.3.8.5, C.3.8.6, C.3.8.7, C.3.8.8, C.3.9, C.3.9.1, C.3.9.2, C.3.9.3, C.3.9.4, C.3.9.5, C.3.9.6, C.3.9.7, C.3.9.8, C.3.9.8.1, C.3.9.8.2, C.3.9.9, C.3.9.10, C.3.9.11, C.3.9.12, C.3.9.13, C.3.9.13.1, C.3.9.13.2, C.3.9.13.3, C.3.9.13.4, C.3.9.13.5, C.3.9.13.6, C.3.9.13.7, C.3.9.13.8, C.3.9.13.11, C.3.9.13.12, C.3.10, C.3.11, C.3.12.1, C.3.12.5, C.3.12.6, C.3.13, C.3.14, and C.3.15.</p> <p>This is a Cost only CLIN added by Mod P00024</p> <p>Mod P00024 adds \$151,000 for cost growth. No fee is included.</p> <p>This CLIN provides incremental funding for the work required under CLIN 0001AC:</p> <p>Mod P00024 EST Cost: \$151,000 Fixed Fee: \$ 0</p> <p>Total Amount \$151,000</p> <p>(End of narrative B001)</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> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>16-APR-2015</td> </tr> </table> <p>\$ 151,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	16-APR-2015	1	SV		\$ 151,000.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	16-APR-2015										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0046 MOD/AMD P00024

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AG	<p><u>DEVELOPMENT ENG/CTR PRGM MGT ILS/DATA</u></p> <p>SERVICE REQUESTED: EMD K CLIN 0001AC CLIN CONTRACT TYPE: Cost No Fee PRON: T141TE034K PRON AMD: 01 ACRN: AD CUSTOMER ORDER NO: M9545014MPR4BR8</p> <p>Development Engineering, Contractor Program Management, & Integrated Logistics Support Data in accordance with the following Sections:</p> <p>C.3.0.2, C.3.0.4, C.3.0.5, C.3.0.6, C.3.1, C.3.3.2.1 C.3.3.2.2, C.3.3.2.4, C.3.3.2.5, C.3.3.2.6, C.3.3.2.7, C.3.3.2.8, C.3.3.3, C.3.4, C.3.5, C.3.6, C.3.7.1, C.3.7.4, C.3.8.1, C.3.8.2, C.3.8.3, C.3.8.4, C.3.8.5, C.3.8.6, C.3.8.7, C.3.8.8, C.3.9, C.3.9.1, C.3.9.2, C.3.9.3, C.3.9.4, C.3.9.5, C.3.9.6, C.3.9.7, C.3.9.8, C.3.9.8.1, C.3.9.8.2, C.3.9.9, C.3.9.10, C.3.9.11, C.3.9.12, C.3.9.13, C.3.9.13.1, C.3.9.13.2, C.3.9.13.3, C.3.9.13.4, C.3.9.13.5, C.3.9.13.6, C.3.9.13.7, C.3.9.13.8, C.3.9.13.11, C.3.9.13.12, C.3.10, C.3.11, C.3.12.1, C.3.12.5, C.3.12.6, C.3.13, C.3.14, and C.3.15.</p> <p>This is a Cost only CLIN added by Mod P00024</p> <p>Mod P00024 adds \$114,000 for cost growth. No fee is included.</p> <p>This CLIN provides incremental funding for the work required under CLIN 0001AC:</p> <p>Mod P00024 EST Cost: \$114,000 Fixed Fee: \$ 0</p> <p>Total Amount \$114,000</p> <p>(End of narrative B001)</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> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>16-APR-2015</td> </tr> </table> <p style="text-align: right;">\$ 114,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	16-APR-2015	1	SV		\$ 114,000.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	16-APR-2015										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0046 MOD/AMD P00024

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SEE NARRATIVE BELOW:				
0003AA	<p><u>DT TEST SUPPORT / TRAINING / SSP</u></p> <p>SERVICE REQUESTED: SEE NARRATIVE BELOW: CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Inspection and Acceptance of the SSP shall be Origin.</p> <p>(End of narrative F001)</p>	1	SV	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ _____ 0.00 \$ _____ 0.00 \$ _____ 0.00
0003AB	<p><u>OT TEST SUPPORT / TRAINING / SSP</u></p> <p>SERVICE REQUESTED: SEE NARRATIVE BELOW: CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>Operational Test Support, Training and System Support Package (SSP) in accordance with the following Sections of the Scope of Work:</p> <p>C.3.8.9 (Operational Test), C.3.8.10, C.3.8.14, C.3.8.14.1, C.3.8.15, C.3.8.16, and C.3.8.17</p> <p>This is a Cost Plus Fixed Fee CLIN (incremental funding will be applied, see Section B, Para. B.2):</p> <p>EST. Cost: \$197,917</p> <p>Fixed Fee: \$ <u>9,871</u></p> <p>Total Cost: \$207,788</p> <p><u>FUNDED to date (under CLIN 0003AG):</u></p>	1	SV	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ _____ 197,917.00 \$ _____ 9,871.00 \$ _____ 207,788.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0046 MOD/AMD P00024

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>EST. Cost: \$197,917</p> <p>Fixed Fee: \$ 9,871</p> <p>Total Cost: \$207,788</p> <p><u>INCREMENTAL FUNDING</u></p> <p>MOD P00024 - The work required under this CLIN 0003AB is being incrementally funded under CLIN 0003AG. MOD P00024 moves \$207,788 from CLIN 0003AB to CLIN 0003AG.</p> <p>(End of narrative B004)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0046 MOD/AMD P00024

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	<p><u>FIND, FIX AND REFURBISH</u></p> <p>SERVICE REQUESTED: SEE NARRAVITE BELOW: CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>Find, Fix and Refurbish, in accordance with the following Sections of the Scope of Work: C.3.8.18 and E.12.</p> <p>This is a Cost Plus Fixed Fee CLIN (incremental funding will be applied, see Section B, Para. B.2):</p> <p>EST. Cost: \$343,567</p> <p>Fixed Fee: \$ <u>17,130</u></p> <p>Total Cost: \$360,697</p> <p><u>FUNDED to date (under CLIN 0003AH):</u></p> <p>EST. Cost: \$343,567</p> <p>Fixed Fee: \$ <u>17,130</u></p> <p>Total Cost: \$360,697</p> <p><u>INCREMENTAL FUNDING</u></p> <p>MOD P00024 - The work required under this CLIN 0003AC is being incrementally funded under CLIN 0003AH. MOD P00024 moves \$360,697 from CLIN 0003AC to CLIN 0003AH.</p> <p>(End of narrative B004)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	SV	<p>Estimated Cost Fixed Fee Not to Exceed (Funding)</p>	<p>\$ <u>343,567.00</u> \$ <u>17,130.00</u> \$ <u>360,697.00</u></p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0046 MOD/AMD P00024

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	<p><u>FUNDING: DT TEST SUPPORT / TRAINING / SSP</u></p> <p>CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: T121TE244K PRON AMD: 02 ACRN: AB PSC: AC54 CUSTOMER ORDER NO: M9545012MPR2DB6</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 12-OCT-2014</p> <p style="text-align: right;">\$ 958,163.00</p> <p>Inspection and Acceptance of the SSP shall be Origin. (End of narrative F001)</p>	1	SV	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 912,610.00 \$ 45,553.00 \$ 958,163.00
0003AE	<p><u>FUNDING: DT TEST SUPPORT/TRAINING/SSP</u></p> <p>SERVICE REQUESTED: ATM EMD K CLIN 0003A CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: T121TE274K PRON AMD: 03 ACRN: AB CUSTOMER ORDER NO: M9545012MPR2DB6</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 12-OCT-2014</p> <p style="text-align: right;">\$ 491,753.00</p> <p>Inspection and Acceptance of the SSP shall be Origin.</p>	1	SV	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 468,336.00 \$ 23,417.00 \$ 491,753.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-12-C-0046 **MOD/AMD** P00024

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

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MOD/AMD P00024

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ ITEM	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AF	T131TE224K M9545013MPR3EH1	1		AC \$	0.00 \$	151,000.00 \$	151,000.00
0001AG	T141TE034K M9545014MPR4BR8	1		AD \$	0.00 \$	114,000.00 \$	114,000.00
0003AG	T141TE024K M9545014MPR4BR8	1		AD \$	0.00 \$	207,788.00 \$	207,788.00
0003AH	T141TE014K M9545014MPR4BR8	1		AD \$	0.00 \$	360,697.00 \$	360,697.00
NET CHANGE						\$ 833,485.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AC 17	31319M7KE25567854 0674432DC155503MPR3EH12140	\$ 151,000.00
AD 17	41319M7KE25567854 0674432DC155504MPR4BR82140	\$ 682,485.00
NET CHANGE		\$ 833,485.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	27,744,061.00	\$ 833,485.00	\$ 28,577,546.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	067443
0001AF	AC 17	13141319M7KE 25567854 067443 2DC155503MPR3EH12140	M9545013MPR3EH1 067443
0001AG	AD 17	14151319M7KE 25567854 067443 2DC155504MPR4BR82140	M9545014MPR4BR8 067443
0003AG	AD 17	14151319M7KE 25567854 067443 2DC155504MPR4BR82140	M9545014MPR4BR8 067443
0003AH	AD 17	14151319M7KE 25567854 067443 2DC155504MPR4BR82140	M9545014MPR4BR8 067443

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 21 of 21****PIIN/SIIN** W56HZV-12-C-0046**MOD/AMD** P00024**Name of Offeror or Contractor:** RAYTHEON COMPANY

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST	25-MAR-2014	089	EMAIL
Attachment 0019	ENGINEERING CHANGE PROPOSALS (ECP) AND REQUESTS FOR DEVIATIONS (RFD)	25-MAR-2014	001	EMAIL