AMENIDARAN OR COLTO	TATION A CONT	TOATION OF CONTRACT	1 CONTRACT ID	CODE	PAGE OF PAG	ies
AMENDMENT OF SOLIC	HAHON/MODII	FICATION OF CONTRACT	Y		1 1	6
2. AMENDMENT MODIFICATION NO.	1, EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5 PROJECT NO.	(If applicable)	
P00001	11-Apr-2003	HQ0006-03-Q-0009				
6. ISSUED BY CYDE  BALLISTIC MISSILE DEFENSE ORGANIZATION ( 1725 JEFFERSON DAVIS HWY, SUITE 809  ARLINGTON VA 22202	HQ0006	7. ADMINISTERED BY (If other than fiern 6) OCM PHOEMIX TWO REMAISSANCE SQUARE 40 NORTH CENTRAL AVE , SUITE 400 PHOEMIX AZ 85004-4424	COL	DE \$0302#	<u> </u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Str. TRW SYSTEMS DAWN E KNEPPER 8001 INDIAN SCHOOL ROAD NE ALBUQUERQUE MA 87110	ect, County, State and Z	ip Code)	98, DATED (SEE  X 100,006-03-F-00  108, DATED (SE	ITEM II) ONTRACT/ORI		
CODE 0MSM1	. FACILITY CO	DE.	X 29-Jan-2003			
The above numbered solucitation is amended as set forth in Item 14.		NLY APPLIES TO AMENDMENTS OF SOLICITA	TIONS			
Offer must acknowledge receipt of this amendment prior to the hou (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference to the RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF REJECTION OF YOUR OFFER. If by virtue of this amendment ys provided each telegram or letter makes reference to the solucitation.	contes of the uncodined solicitation and uncodinent num F OFFERS PRIOR TO THE HO to desire to change an offer size	ii, (b) By a knowledging recept of this amendment on each copy of abors. FAILURE OF YOUR ACKNOWLEDGMENT TO BE URE AND DATE SPECIFIED MAY RESULT IN add submined, such change may be made by telegrism or letter.	of the offer submitted;			
12. ACCOUNTING AND APPROPRIATION DATA (If) See Schedule						
13. TF		LY TO MODIFICATIONS OF CONTRACTS ORD TRACT/ORDER NO. AS DESCRIBED IN ITEM 1-				
A. THIS CHANGE ORDER IS ISSUED PURSUANT CONTRACT ORDER NO. IN ITEM 10A,	_					•
X B. THE ABOVE NUMBERED CONTRACT. ORDER office, appropriation date, etc.) SET FORTH IN [T]			as changes in paying			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTER						
D. OTHER (Specify type of modification and authority	<i>(</i> )					
E. IMPORTANT: Contractor X is not,	is required to s	ign this document and return	copies to the issuing of	fice.		
DESCRIPTION OF AMENDMENT MODIFICATIOn where feasible.)     The purpose of this modification is to increase the	. •		ojęci matter			
Except as provided herein, all terms and conditions of the document refere	mood in Hem 9A or 104 b-	winfore changed persons until hanced and in full force and offers				
15A. NAME AND TITLE OF SIGNER (Type or print)	III Nom -71 21 11/11, 42 NC	16A NAME AND TITLE OF CONTRA	CTING OFFICER (Type	or print)		
		ERIC B OTTINGER, CONTRACTING OFFICER / CTN				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				. DATE SIGN	ED
(Signature of person authorized to sign)	_	(Signature of Contracting Officer)	<u> </u>	11	-Apr-2003	

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

#### SUMMARY OF CHANGES

### **SECTION SF 1449 - CONTINUATION SHEET**

#### SOLICITATION/CONTRACT FORM

The vendor signature required has changed from required to not required. The number of award copies required 2 has been deleted.

## SUPPLIES OR SERVICES AND PRICES

#### **CLIN 0001**

The ceiling price has increased by \$1,300,000.00 from \$2,200,000.00 to \$3,500,000.00.

### SUBCLIN 0001AA

The ceiling price has increased by \$26,879.00 from \$45,486.00 to \$72,365.00.

### SUBCLIN 0001AB

The ceiling price has increased by \$4,808.00 from \$8,135.00 to \$12,943.00.

### SUBCLIN 0001AC

The ceiling price has increased by \$10,749.00 from \$18,191.00 to \$28,940.00.

## SUBCLIN 0001AD

The ceiling price has increased by \$3,330.00 from \$5,637.00 to \$8,967.00.

### SUBCLIN 0001AE

The ceiling price has increased by \$27,103.00 from \$45,866.00 to \$72,969.00.

## SUBCLIN 0001AF

The ceiling price has increased by \$33,219.00 from \$56,218.00 to \$89,437.00.

### SUBCLIN 0001AG

The ceiling price has increased by \$48,694.00 from \$82,404.00 to \$131,098.00.

#### SUBCLIN 0001AH

The ceiling price has increased by \$38,840.00 from \$65,729.00 to \$104,569.00.

### SUBCLIN 0001AJ

The ceiling price has increased by \$23,964.00 from \$40,553.00 to \$64,517.00.

### SUBCLIN 0001AK

The ceiling price has increased by \$12,966.00 from \$21,942.00 to \$34,908.00.

#### SUBCLIN 0001AL

The ceiling price has increased by \$17,543.00 from \$29,689.00 to \$47,232.00.

#### SUBCLIN 0001AM

The ceiling price has increased by \$13,541.00 from \$22,914.00 to \$36,455.00.

### SUBCLIN 0001AN

The ceiling price has increased by \$78,600.00 from \$133,016.00 to \$211,616.00.

### SUBCLIN 0001AP

The ceiling price has increased by \$16,387.00 from \$27,732.00 to \$44,119.00.

## SUBCLIN 0001AQ

The ceiling price has increased by \$15,830.00 from \$26,790.00 to \$42,620.00.

### SUBCLIN 0001AR

The ceiling price has increased by \$8,897.00 from \$15,057.00 to \$23,954.00.

### SUBCLIN 0001AS

The ceiling price has increased by \$10,978.00 from \$18,579.00 to \$29,557.00.

## SUBCLIN 0001AT

The ceiling price has increased by \$3,316.00 from \$5,613.00 to \$8,929.00.

### SUBCLIN 0001AU

The ceiling price has increased by \$12,296.00 from \$20,809.00 to \$33,105.00.

### SUBCLIN 0001AV

The ceiling price has increased by \$17,092.00 from \$28,926.00 to \$46,018.00.

### SUBCLIN 0001AW

The ceiling price has increased by \$26,498.00 from \$44,843.00 to \$71,341.00.

### SUBCLIN 0001AX

The ceiling price has increased by \$6,409.00 from \$10,847.00 to \$17,256.00.

### SUBCLIN 0001AY

The ceiling price has increased by \$48,362.00 from \$81,843.00 to \$130,205.00.

### SUBCLIN 0001AZ

The ceiling price has increased by \$52,396.00 from \$88,671.00 to \$141,067.00.

### SUBCLIN 0001BA

The ceiling price has increased by \$48,352.00 from \$81,826.00 to \$130,178.00.

### SUBCLIN 0001BB

The ceiling price has increased by \$14,328.00 from \$24,246.00 to \$38,574.00.

### SUBCLIN 0001BC

The ceiling price has increased by \$47,967.00 from \$81,175.00 to \$129,142.00.

### SUBCLIN 0001BD

The ceiling price has increased by \$59,486.00 from \$100,668.00 to \$160,154.00.

### SUBCLIN 0001BE

The ceiling price has increased by \$12,510.00 from \$21,170.00 to \$33,680.00.

#### SUBCLIN 0001BF

The ceiling price has increased by \$94,939.00 from \$160,666.00 to \$255,605.00.

### SUBCLIN 0001BG

The ceiling price has increased by \$111,294.00 from \$188,343.00 to \$299,637.00.

## SUBCLIN 0001BH

The ceiling price has increased by \$54,262.00 from \$91,827.00 to \$146,089.00.

### SUBCLIN 0001BJ

The ceiling price has increased by \$32,038.00 from \$54,219.00 to \$86,257.00.

#### SUBCLIN 0001BK

The ceiling price has increased by \$18,008.00 from \$30,473.00 to \$48,481.00.

### SUBCLIN 0001BL

The ceiling price has increased by \$6,897.00 from \$11,671.00 to \$18,568.00.

## SUBCLIN 0001BM

The ceiling price has increased by \$39,768.00 from \$67,301.00 to \$107,069.00.

### SUBCLIN 0001BN

The ceiling price has increased by \$26,552.00 from \$44,933.00 to \$71,485.00.

### SUBCLIN 0001BP

The ceiling price has increased by \$15,228.00 from \$25,771.00 to \$40,999.00.

## SUBCLIN 0001BQ

The ceiling price has increased by \$21,426.00 from \$36,260.00 to \$57,686.00.

# SUBCLIN 0001BR

The ceiling price has increased by \$11,053.00 from \$18,704.00 to \$29,757.00.

#### SUBCLIN 0001BS

The ceiling price has increased by \$13,266.00 from \$22,451.00 to \$35,717.00.

#### SUBCLIN 0001BT

The ceiling price has increased by \$9,070.00 from \$15,349.00 to \$24,419.00.

### SUBCLIN 0001BU

The ceiling price has increased by \$16,685.00 from \$28,237.00 to \$44,922.00.

### SUBCLIN 0001BV

The ceiling price has increased by \$5,957.00 from \$10,081.00 to \$16,038.00.

### SUBCLIN 0001BW

The ceiling price has increased by \$25,327.00 from \$42,862.00 to \$68,189.00.

### SUBCLIN 0001BX

The ceiling price has increased by \$22,052.00 from \$37,320.00 to \$59,372.00.

## SUBCLIN 0001BY

The ceiling price has increased by \$25,168.00 from \$42,593.00 to \$67,761.00.

### SUBCLIN 0001BZ

The ceiling price has increased by \$9,670.00 from \$16,364.00 to \$26,034.00.

# ACCOUNTING AND APPROPRIATION

### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,300,000.00 from \$2,500,000.00 to \$3,800,000.00.

### CLIN 0001;

AA:  $9730400\ 2520\ 40603882C\ 2525\ 012123\ BMDO0134243135$  was increased by \$1,300,000.00 from \$2,200,000.00 to \$3,500,000.00

AMENDMENT OF SOLIC	TATION/MODIFIC	ATION OF CONTRACT	I, CONTA	ACT to CODE	PACE OF PAGES		
				Y	1 6		
AMENUMENT/MODIFICATION 50,	II II Q oooo	4. REQUISITION PURCHASE REQ. NO.		5 PROJECT	NO (If applicable)		
200002	DUL 9 2003		5,000				
ISSUED BY CODE	H00006	7. ADMINISTERED BY (If editor than deep 6) DOM PHOENER		CODE SO30	12A		
SALETIC MESSIE DEFENSE OF GANZATION ( 1725 JOFFENDON DAVISHMY, SUITE 608 ARLING) ON VA 22002		TWO PENARSANCE SCUARE 40 NUMBER CENTRAL AVE., BUTTE 400 PHOCHECAZ 85004-44 M					
NAME AND ADDRESS OF CONTRACTOR (No., Size	er, County, State and Tip Code)	S A CONTRACTOR	9A AMENI	DMENT OF SOLICI	TATION NO.		
CAWN E. KNEPHER BUZI HOUN SOIKUOL HOAD HE. ALDUQUEROUE HAI 87110			98 DATED	(SEE THEM 14)			
				OP CONTRACTION 3-F-0007	DER NO.		
ODE OMSM:	The second secon			D (SEE ITEM 13)			
ODE OWSM1	1 THIS CTEM ONLY	APPLIES TO AMENDMENTS OF SOLICITA	TIONS 29-Jan-209	23			
The whole seathered substitution is amounted as act forto to both 14.		test .	h estendal.	The way career	64		
RECEIVED AT THE PLACE DESIGNATED FOR THIS RECEIVE RELIBETION OF YOUR OFFER. If by virtue of this aumentumer, p provided each belogram or letter maines reference in the soft-residue.	the desire to classes an affer already so and this untroduced, and is received pri-	builted, such change may be made by telegram or letter.					
<ol> <li>ACCOUNTING AND APPROPRIATION DATA (If the See Schedule</li> </ol>	(pired)						
		TO MODIFICATIONS OF CONTRACTS/ORD					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO		CT/ORDER NO. AS DESCRIBED IN ITEM L	Village and the second				
CONTRACT ORDER NO. IN ITEM 10A.	o. (specify authority) The Ch	INCOMO SEL FORTILITATION IN ARE MADE			-		
B. THE ABOVE NUMBERED CONTRACT/OKDER IS office, appropriation date, etc.) SET FORTH IN THE	m 14, pursuant to the A	UTHORITY OF FAR 43.103(B).	anges in paying				
C THIS SUPPLEMENTAL AGREEMENT IS ENTERE Mutual agreement of the parties.	D INTO PURSUANT TO AUT	HORMY OF:	F 7				
D. OTHER (Specify type of modification and authority)	-,0.3	ETA - respective and a ref	THE STATE OF THE S				
IMPORTANT: Contractor is not	X is required to sign this	document and return 3	copies to the wee	ing office			
<ul> <li>DESCRIPTION OF AMENDMENT/MODIFICATION where feasible.)</li> <li>The purpose of this modification is to change the con amount.</li> </ul>				+.			
Senior Contract Administration		190, CALL TERMINE SECTIONS OF AN EAST CONTRACT OF AMERICA OF AMERICA BY		CONTR	ACTING OFFI		
(Signature of person obthis in ( sign)	11 12 12 12 12 12 12 12 12 12 12 12 12 1	(Signature of Crassading Officer)					
EXCEPTION TO SE 30 APPROVED BY ORM 11-84	(3)	30-175-04	1	STANDARD FOR Prescribed by GSA			

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### SUMMARY OF CHANGES

### SECTION SF 1449 - CONTINUATION SHEET

#### SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$16.35 from \$16,424,821.22 to \$16,424,804.87.

### SUPPLIES OR SERVICES AND PRICES

### **CLIN 0001**

The ceiling price has increased by \$2,434,000,00 from \$3,500,000.00 to \$5,934,000.00.

#### SUBCLIN 0001AA

The pricing detail quantity has increased by 71.00 from 799.00 to 870.00.

The total cost of this line item has increased by \$12,630.19 from \$142,134.11 to \$154,764.30.

#### SUBCLIN 0001AB

The pricing detail quantity has increased by 334.00 from 180.00 to 514.00.

The total cost of this line item has increased by \$47,170.82 from \$25,421.40 to \$72,592.22.

### SUBCLIN 0001AC

The pricing detail quantity has increased by 101.00 from 480.00 to 581.00.

The total cost of this line item has increased by \$11,960.42 from \$56,841.60 to \$68,802.02.

### SUBCLIN 0001AE

The pricing detail quantity has increased by 1,781.00 from 1,359.00 to 3,140.00.

The total cost of this line item has increased by \$187,824.26 from \$143,320.14 to \$331,144.40.

### SUBCLIN 0001AF

The pricing detail quantity has increased by 3,426.00 from 1,974.00 to 5,400.00.

The total cost of this line item has increased by \$304,879.74 from \$175,666.26 to \$480,546.00.

### SUBCLIN 0001AH

The pricing detail quantity has increased by 1,842.00 from 1,758.00 to 3,600.00.

The total cost of this line item has increased by \$215,200.86 from \$205,387.14 to \$420,588.00.

### SUBCLIN 0001AJ

The pricing detail quantity has increased by 723,00 from 1,000,00 to 1,723,00.

The total cost of this line item has increased by \$91,618.56 from \$126,720.00 to \$218,338.56.

### SUBCLIN 0001AT

The pricing detail quantity has increased by 377.00 from 183.00 to 560.00.

The total cost of this line item has increased by \$36,131.68 from \$17,538.72 to \$53,670.40.

### SUBCLIN 0001AZ

The pricing detail quantity has increased by 1,905.00 from 1,810.00 to 3,715.00.

The total cost of this line item has increased by \$291,617.40 from \$277,074.80 to \$568,692.20.

### SUBCLIN 0001BC

The pricing detail quantity has increased by 580.00 from 1,920.00 to 2,500.00.

The total cost of this line item has increased by \$76,623.80 from \$253,651.20 to \$330,275.00.

### SUBCLIN 0001BD

The pricing detail quantity has increased by 1,100.00 from 2,900.00 to 4,000.00.

The total cost of this line item has increased by \$119,317.00 from \$314,563.00 to \$433,880.00.

### SUBCLIN 0001BG

The pricing detail quantity has decreased by 13.00 from 8,005.00 to 7,992.00.

The total cost of this line item has decreased by \$955.76 from \$588,527.60 to \$587,571.84.

#### SUBCLIN 0001BJ

The pricing detail quantity 1,801,00 has been deleted.

The total cost of this line item has decreased by \$169,420.07 from \$169,420.07 to UNDEFINED.

### SUBCLIN 0001BK

The pricing detail quantity 1,120.00 has been deleted.

The total cost of this line item has decreased by \$95,222,40 from \$95,222.40 to UNDEFINED.

### SUBCLIN 0001BL

The pricing detail quantity 504.00 has been deleted.

The total cost of this line item has decreased by \$36,469.44 from \$36,469.44 to UNDEFINED.

### SUBCLIN 0001BM

The pricing detail quantity 2,140.00 has been deleted.

The total cost of this line item has decreased by \$210,297.80 from \$210,297.80 to UNDEFINED.

### SUBCLIN 0001BN

The pricing detail quantity 1,801.00 has been deleted.

The total cost of this line item has decreased by \$140,405.96 from \$140,405.96 to UNDEFINED

### SUBCLIN 0001BP

The pricing detail quantity 800.00 has been deleted.

The total cost of this line item has decreased by \$80,528.00 from \$80,528.00 to UNDEFINED.

### SUBCLIN 0001BO

The pricing detail quantity 1,870.00 has been deleted.

The total cost of this line item has decreased by \$113,303.30 from \$113,303.30 to UNDEFINED.

### SUBCLIN 0001BR

The pricing detail quantity 935.00 has been deleted.

The total cost of this line item has decreased by \$58,446.85 from \$58,446.85 to UNDEFINED.

### SUBCLIN 0001BS

The pricing detail quantity 935.00 has been deleted.

The total cost of this line item has decreased by \$70,153.05 from \$70,153.05 to UNDEFINED

### SUBCLIN 0001BT

The pricing detail quantity 820.00 has been deleted.

The total cost of this line item has decreased by \$47,961.80 from \$47,961.80 to UNDEFINED.

### SUBCLIN 0001BU

The pricing detail quantity 1,820.00 has been deleted.

The total cost of this line item has decreased by \$88,233.60 from \$88,233.60 to UNDEFINED.

#### SUBCLIN 0001BV

The pricing detail quantity 700.00 has been deleted.

The total cost of this line item has decreased by \$31,500.00 from \$31,500.00 to UNDEFINED.

### SUBCLIN 0001BW

The pricing detail quantity 1,557.00 has been deleted.

The total cost of this line item has decreased by \$133,933.14 from \$133,933.14 to UNDEFINED

## SUBCLIN 0001BX

The pricing detail quantity 1,120.00 has been deleted.

The total cost of this line item has decreased by \$116,614.40 from \$116,614.40 to UNDEFINED.

## SUBCLIN 0001BY

The pricing detail quantity 1,557.00 has been deleted.

The total cost of this line item has decreased by \$133,092.36 from \$133,092.36 to UNDEFINED.

### SUBCLIN 0001BZ

The pricing detail quantity 935.00 has been deleted.

The total cost of this line item has decreased by \$51,135.15 from \$51,135.15 to UNDEFINED.

### **CLIN 0004**

The ceiling price has increased by \$100,000.00 from \$300,000.00 to \$400,000.00.

### SUBCLIN 0001 CA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CA		2,700	Labor	\$67.66	\$182,682.00
			Hours		

Mid Engineer/Scientist

M&T

TOT ESTIMATED PRICE	\$182,682.00
CEILING PRICE	

Funded Amount \$0.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

# Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,134,000.00 from \$3,800,000.00 to \$5,934,000.00.

### CLIN 0001:

AA: 9730400 2520 40603882C 2525 012123 BMDO0134243135 was increased by \$2,034,000.00 from \$3,500,000.00 to \$5,534,000.00

## CLIN 0004:

AA: 9730400 2520 40603882C 2525 012123 BMDO0134243135 was increased by \$100,000.00 from \$300,000.00 to \$400,000.00

## INSPECTION AND ACCEPTANCE

The following Acceptance/inspection Schedule was added for SUBCLIN 0001CA:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY Government

AMENDMENT OF SOLICI	TATION/MODIFIC	CATION OF CONTRACT	1, CONTRACTIO	ODE	PAGE OF PAG	ies 4
2 AMENDMENT MODIFICATION NO.	3. HEFFIX TIVE DATE	4. REQUISITION PURCHASE REQ. NO.		5. PROJECT NO.	(If applicable)	
P00003	09-Sep-2003	H00005-03-Q-0009				
6. ISSUED BY CODE.  BALLISTIC MISSUE DEFENSE ORGANIZATION ( 1725 JEFFERSON DIAVS HAY, SUITE 808  ARLINGTON VA 22202	НО0006	7. ADMINISTERED BY (If other than stem 6) DOM PHOENIX TWO REMAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424	CUD	S0302A	\	
8. NAME AND ADDRESS OF CONTRACTOR (No., Stre TRIV SYSTEMS DAWN E INVERPREN BOOT INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110	et, County, State and Zip		9A. AMENDMEN  9B. DATED (SEE  X 100008-034-000  10B. DATED (SE	ITEM II)		
CODE GMSM1	FACILITY CODE	Y APPLIES TO AMENDMENTS OF SOLICITATI	X 29-Jan-2003 _			
The obove numbered solicitation is amended as set forth in Item 14. 1  Offer must acknowledge receipt of this amendment prior to the hour (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference to the s RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF REJECTION OF YOUR OFFER. If by wirther of this amendment you provided each telegram or letter makes reference to the solicitation at	the hour and date specified for re- and date specified in the solutiat- copies of the amendment, (i) obstitution and amendment further OFFERS PRIOR TO THE ROUR desire to change an ofter already	coupt of Offer  from or as amended by one of the following methods:  b) By acknowledging receipt of this amendment on each copy of the following the CONTRACTION OF TO BE  AND DATE SPECIFIED MAY RESULT IN  I submitted, such change may be made by telegrant or letter,	is extended,	na not extendos	d	
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	equired)					
13. TR		TO MODIFICATIONS OF CONTRACTS/ORDER	RS.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT T CONTRACT ORDER NO. IN ITEM 10A.		ACT/ORDER NO. AS DESCRIBED IN ITEM 14. IE CHANGES SET FORTH IN ITEM 14 ARE MA	DE IN THE			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS office, appropriation date, etc.) SET FORTH IN ITE			changes in paying			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTER	ED INTO PURSUANT TO	D AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) To fund the contract and increase the ceiling IAW			· -		•	
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies to the issuing of	fice.		
14. DESCRIPTION OF AMUNDMENT, MODIFICATION where feasible.) The purpose of this modification is to increase the a			ct matter			
bxcept as provided herein, all terms and conditions of the document referen	ced in Rem 9A or 10A, as hereto		mua oppless :-			
15A NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF CONTRACT ERG B OTTAIGER / CONTRACTING OFFICER, CTN TEL (708) 804-822	TING OFFICER (Type			
15B. CONTRACTOR OFFEROR	ISC. DATE SIGNED	16B. UNITED STATES OF AMERICA	211	4" "3	DATE SIGNI	BD
(Signature of person authorized to sign)	-	(Signature of Contracting Officer)		09	9-Sep-2003	

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

#### SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

# SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$0.00 from \$16,424,804.87 to \$16,424,804.87.

# SUPPLIES OR SERVICES AND PRICES

#### **CLIN 0001**

The ceiling price has increased by \$350,000.00 from \$5,934,000.00 to \$6,284,000.00.

### SUBCLIN 0001BJ

The ceiling price \$86,257.00 has been deleted.

## SUBCLIN 0001BK

The ceiling price \$48,481.00 has been deleted.

## SUBCLIN 0001BL

The ceiling price \$18,568.00 has been deleted.

## SUBCLIN 0001BM

The ceiling price \$107,069.00 has been deleted.

### SUBCLIN 0001BN

The ceiling price \$71,485.00 has been deleted.

### SUBCLIN 0001BP

The ceiling price \$40,999.00 has been deleted.

## SUBCLIN 0001BQ

The ceiling price \$57,686.00 has been deleted.

#### SUBCLIN 0001BR

The ceiling price \$29,757.00 has been deleted.

### SUBCLIN 0001BS

The ceiling price \$35,717.00 has been deleted.

## SUBCLIN 0001BT

The ceiling price \$24,419.00 has been deleted.

### SUBCLIN 0001BU

The ceiling price \$44,922.00 has been deleted.

### SUBCLIN 0001BV

The ceiling price \$16,038.00 has been deleted.

### SUBCLIN 0001BW

The ceiling price \$68,189.00 has been deleted.

# SUBCLIN 0001BX

The ceiling price \$59,372.00 has been deleted.

### SUBCLIN 0001BY

The ceiling price \$67,761.00 has been deleted.

### SUBCLIN 0001BZ

The coiling price \$26,034.00 has been deleted.

### ACCOUNTING AND APPROPRIATION

# Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$750,000.00 from \$5,934,000.00 to \$6,684,000.00.

### CLIN 0001:

AA: 9730400 2520 40603882C 2525 012123 BMDO0134243135 was increased by \$750,000.00 from

\$5,534,000.00 to \$6,284,000.00

AMENDMENT OF SOLICIT	TATION/MODII	TICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	- 414///1995 17 <sup>11</sup>	5. PROJECT	NO.(If applicable)
P00004	16-Dec-2003	HQ0008-03-Q-0009	July de la company	1	
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COI	DE S030	2A
BALLISTIC MISSILE DEFENSE ORGANIZATION ( 1725 JEFFERSON DAVIS HWY, SUITE 809 ARLINGTON VA 22202		DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424			
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, Sta	te and Zip Code)	9A. AMENDMI	NT OF SOL	ICITATION NO.
DAWN E, KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110	*		9B. DATED (SE	E ITEM 11)	
		x	HQ0000-03-F-		
CODE MICH			10B. DATED (S	SEE ITEM 1:	)
CODE OMSM1	IFACILITY COL	APPLIES TO AMENDMENTS OF SOLICITA	29-Jan-2003		
Offer must acknowledge receipt of this amendment prior  (a) By completing items 8 and 15, and returning  or (c) By separate letter or relegram which includes a refe RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the se	copies of the amendment erence to the solicitation and a RECEIPT OF OFFERS PRI- endment you desire to change	it; (b) By acknowledging receipt of this amendment on ea mendment numbers. FAILURE OF YOUR ACKNOWL. OR TO THE HOUR AND DATE SPECIFIED MAY RES an offer aiready submitted, such change may be made by	ch copy of the offer sub EDGMENT TO BE ULT IN telegram or letter,	mitted;	
12. ACCOUNTING AND APPROPRIATION DATE  See Schedule					N
	TEM ADDITIES ONLY	TO MODIFICATIONS OF CONTRACTS/ORI	NEDC		[([0,-1,0,0])
	The second secon	CT/ORDER NO. AS DESCRIBED IN ITEM I			, · · · · ·
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify aut	hority) THE CHANGES SET FORTH IN ITEM	1 14 ARE MADE I	N THE	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT IS I	IN ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.103(B)	IGES (such as chan ).	iges in payin	3
D. OTHER (Specify type of modification and au To incrementally fund and increase the ceilir	thority) ng IAW FAR 16.601(c)			geren.	
E. IMPORTANT: Contractor X is not,	3,000 (0,000)	S. Sinta And Cale and Service	opies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) The purpose of this modification is to increme Except as provided herein, all terms and conditions of the documents.	ntally fund the contract			r.	
15A. NAME AND TITLE OF SIGNER (Type or pr		16A. NAME AND TITLE OF CONTR.	ACTING OFFICER	(Type or pr	nt)
		ERIC B. OTTINGER / CONTRACTING OFFICER, TEL: (703) 604-4622	CTN EMAIL: onc offinge	remonds and mile	
ISB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UNITED STATES OF AMERICA			C. DATE SIGNED
(Signature of person authorized to sign)	The state of the	BY			6-Dec-2003
(orgunatic or person anthorized to sign)		(Signature of Contracting Officer)			- 1 - 1

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

### SUMMARY OF CHANGES

**SECTION SF 1449 - CONTINUATION SHEET** 

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$16,424,804.87 to \$16,424,804.87.

SUPPLIES OR SERVICES AND PRICES

**CLIN 0002** 

The ceiling price \$1,500,000.00 has been added.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,500,000.00 from \$6,684,000.00 to \$8,184,000.00.

CLIN 0002:

AB: 9740400 2520 40603882C 2525 012123 BMDO0137429217was increased by \$1,500,000.00 from \$0.00 to \$1,500,000.00

The contract ACRN AB has been added.

AMENDMENT OF SOLICIT	ATION/MODIE	CATION OF CONTRACT	1 CONTRACT	11D CODE	PAGE OF	PAGES
Anti-tolineari OF SOLICIT	ATIONNIQUIF		Y		1	2
2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(If applica	ıble)
P00005	01-Mar-2004	HQ0006-03-Q-0009				
6. ISSUED BY CODE  BALLISTIC MISSILE DEFENSE ORGANIZATION ( 1725 JEFFERSON DAVIS HWY, SUITE 809  ARLINGTON VA 22202	HQ0006	7. ADMINISTERED BY (If other than item 6 DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424	) со	DE <u>\$030</u> 2	2A	
8. NAME AND ADDRESS OF CONTRACTOR TRW SYSTEMS DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110	R (No., Street, Count		9A. AMENDM 9B. DATED (S X 10A. MOD. OI HQ0006-03-F- 10B. DATED	SEE ITEM I F CONTRAC	1) CT/ORDER	
CODE_0MSM1	FACILITY CO		X 29-Jan-2003	(SED II DA	,	
"		PPLIES TO AMENDMENTS OF SOLI				
The above numbered solicitation is amended as set fo			is extended,	is not exter	nded.	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to 12. ACCOUNTING AND APPROPRIATION I	a reference to the solicitat THE RECEIPT OF OFFE amendment you desire to d the solicitation and this an	ion and amendment numbers. FAILURE OF YORS PRIOR TO THE HOUR AND DATE SPECT thange an offer already submitted, such change a	UR ACKNOWLEDGM FIED MAY RESULT I hay be made by telegran	MENT TO BE	<u>.</u>	
See Schedule	, , , , , , , , , , , , , , , , , , , ,					
IT MODIF	IES THE CONTRAC	O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN IT	EM 14.			
A. THIS CHANGE ORDER IS ISSUED PUI CONTRACT ORDER NO. IN ITEM 10A						
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FO				such as chan	iges in payir	1g
C. THIS SUPPLEMENTAL AGREEMENT			FAR 43.103(B).			
X D. OTHER (Specify type of modification at To incrementally fund and increase the cei	id authority) ling IAW FAR 16.60	1(c).	·			
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to the issuir	ig office.		
DESCRIPTION OF AMENDMENT/MODI where feasible.) The purpose of this modification is to incren			solicitation/contrac	:t subject ma	atter	
Except as provided herein, all terms and conditions of the						
15A. NAME AND TITLE OF SIGNER (Type	or print)	16A, NAME AND TITLE OF CO ERIC B, OTTINGER / CONTRACTING OFF TEL: (708) 604-4622			pe or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 14D HAUTED CTATUS OF AME			C. DATE SI	GNED
(Signature of person authorized to sign)	·			—   o	1-Mar-2004	
(orguniare of person authorized to sign)		(Signature of Contracting Of	neer)			

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

#### SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

**CLIN 0002** 

The ceiling price has increased by \$3,700,000.00 from \$1,500,000.00 to \$5,200,000.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,700,000.00 from \$8,184,000.00 to \$11,884,000.00.

CLIN 0002:

AB: 9740400 2520 40603882C 2525 012123 BMDO0137429217 was increased by \$3,700,000.00 from \$1,500,000.00 to \$5,200,000.00

AMENDMENT OF SOLI	CITATION/MODII	FICATION OF CONTRACT		I. CONTRACT	ID CODE	PAGE OF	-
2. AMENDMENT/MODIFICATION NO:	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(If applica	able)
P00006	30-Jun-2004	HQ0006-03-Q-0009	M-				
6. ISSUED BY COL BALLISTIC MISSILE DEFENSE ORGANIZATION ( 1725 JEFFERSON DAVIS HWY, SUITE 809 ARLINGTON VA 22202	HQ0006	7. ADMINISTERED BY (If other than item 6) DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 460 PHOENIX AZ 85004-4424	- 111	COI	DE   S030	2A	
8. NAME AND ADDRESS OF CONTRACTO TRW SYSTEMS DAWN E. KNEPPER	OR (No., Street, County, Stat	te and Zip Code)		9A. AMENDME	NT OF SOL	ICITATION	NO.
6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9B. DATED (SE	. Sau	OPDER N	0
			-	10A, MOD, OF 6 HQ0006-03-F-0 10B, DATED (S	The state of the s		0.
CODE 0MSM1	FACILITY COD	A LINE OF THE PARTY OF THE PART		29-Jan-2003			
The above numbered solicitation is amended as set		APPLIES TO AMENDMENTS OF SOLK	-	IONS	is not extend		
REJECTION OF YOUR OFFER. If by virtue of the provided each telegram or letter makes reference to	a reference to the solicitation and a THE RECEIPT OF OFFERS PRIC is amendment you desire to change the solicitation and this amendment	OR TO THE HOUR AND DATE SPECIFIED MAY an offer already submitted, such change may be may	RESUL le by tel	GMENT TO BE T IN egram or letter,	mitted;		
12. ACCOUNTING AND APPROPRIATION	DATA (If required)						
See Schedule	HE PECK ADDITION ONLY	a comparation of court is	onne	50		- 34	
		FO MODIFICATIONS OF CONTRACTS/ CT/ORDER NO. AS DESCRIBED IN ITE	(25/95) 38/33/30	KS.			
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 10,		nority) THE CHANGES SET FORTH IN I	гем і	4 ARE MADE II	N THE	_	
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT	RTH IN ITEM 14, PURSUAN	NT TO THE AUTHORITY OF FAR 43.10	IANG 3(B).	ES (such as chan	ges in paying		
X D. OTHER (Specify type of modification an To incrementally fund and increase the			al/				
E. IMPORTANT: Contractor X is no		n this document and return	copi	es to the issuing	office		
14. DESCRIPTION OF AMENDMENT/MOD where feasible.)  To incrementally fund the contract and interpretation of the except as provided herein, all terms and conditions of the	crease the ceiling amount.						
15A. NAME AND TITLE OF SIGNER (Type		16A. NAME AND TITLE OF COM	-		(Type or prin	nt)	
		ERIC B. OTTINGER / CONTRACTING OFFI				4	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	TEL (703) 604-4622  D 16B. UNITED STATES OF AMER	ICA	T J	160	DATE SI	
(Signature of person authorized to sign)		(Signature of Contracting Off	cer)		30	)-Jun-2004	

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

### **SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$0.00 from \$16,424,804.87 to \$16,424,804.87.

SUPPLIES OR SERVICES AND PRICES

**CLIN 0002** 

The ceiling price has increased by \$1,997,000.00 from \$5,200,000.00 to \$7,197,000.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,997,000.00 from \$11,884,000.00 to \$13,881,000.00.

CLIN 0002:

AB: 9740400 2520 40603882C 2525 012123 BMDO0137429217 was increased by \$1,997,000.00 from \$5,200,000.00 to \$7,197,000.00

			1. CONTRACT ID COL	DE PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	Y	1 1 7
2. AMENDMENT MODIFICATION NO. 3	EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO	5. PR	OJECT NO.(If applicable)
P00007	12-Nov-2004	HQ0006-03-Q-0009		
6, ISSUED BY CODE	HQ0006	7 ADMINISTERED BY (If other than item 6)	CODE	S0302A
BALLISTIC MISSILE DEFENSE ORGANIZATION ( 1725 JEFFERSON DAVIS HWY, SUITE 809 ARLINGTON VA 22202		DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE , SUITE 400 PHOENIX AZ 85004-4424		-
8. NAME AND ADDRESS OF CONTRACTOR (N	o., Street, County, Sta	ate and Zin Code)	9A. AMENDMENT C	OF SOLICITATION NO.
TRW SYSTEMS DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE	v., vv., vv,,		9B. DATED (SEE IT	EM 11)
ALBUQUERQUE NM 87110			X I0A, MOD, OF CON HQ0006-03-F-0007	FRACT/ORDER NO.
			10B. DATED (SEE I	
CODE 0MSM1	FACILITY COD		X 29-Jan-2003	2 13)
		PPLIES TO AMENDMENTS OF SOLIC	CITATIONS	
The above numbered solicitation is amended as set forth in				ool extended.
Offer must acknowledge receipt of this amendment prior to		•	llowing methods:	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference RECEIVED AT THE PLACE DESIGNATED FOR THE IREJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the soli	copies of the amendmen ence to the solicitation and RECEIPT OF OFFERS PR dment you desire to chang	t; (b) By acknowledging receipt of this amendment amendment numbers. FAILURE OF YOUR ACK IOR TO THE HOUR AND DATE SPECIFIED M c an offer already submitted, such change may be t	on each copy of the offer submit NOWLEDGMENT TO BE AY RESULT IN nade by telegram or letter,	
12. ACCOUNTING AND APPROPRIATION DATA	\ (If required)			
See Schedule				
		O MODIFICATIONS OF CONTRACTS. T/ORDER NO. AS DESCRIBED IN ITE		
A. THIS CHANGE ORDER IS ISSUED PURSU. CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify au	thority) THE CHANGES SET FORTH I	N ITEM 14 ARE MADE IN	THE .
X B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH I				cs in paying
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PUR	SUANT TO AUTHORITY OF:		
D. OTHER (Specify type of modification and auth	nority)			
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuing office	e
DESCRIPTION OF AMENDMENT/MODIFIC/ where feasible.)     The purpose of this modification is to increment				
Except as provided herein, all terms and conditions of the docum				
15A, NAME AND TITLE OF SIGNER (Type or pri	nt}	16A, NAME AND TITLE OF CON ERIC 8, OTTINGER / CONTRACTING OFF	IÇER, CTN	
15D CONTRACTOR (OUTER OF	Lea Dimpositi	TEL (703) 604-4622	EMAIL* eric.oltinger@md	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	BY STATES OF AMER	RICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)	

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

#### SUMMARY OF CHANGES

#### SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$16,424,804.87 to \$16,424,804.87.

### SUPPLIES OR SERVICES AND PRICES

#### **CLIN 0002**

The ceiling price has increased by \$296,432.08 from \$7,197,000.00 to \$7,493,432.08.

### **CLIN 0003**

The ceiling price \$503,567.92 has been added.

### ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$800,000.00 from \$13,881,000.00 to \$14,681,000.00.

### CLIN 0002:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004 was increased by \$296,432.08 from \$0.00 to \$296,432.08

The contract ACRN AC has been added.

### CLIN 0003:

AC:  $9750400\ 2520\ 40603882C\ 2525\ 012123\ BMDO0147076004$ was increased by \$503,567.92 from \$0.00 to \$503,567.92

The contract ACRN AC has been added.

### SUBCLIN 0003AA:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003AB;

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003AC:

#### SUBCLIN 0003AD:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

#### SUBCLIN 0003AE:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003AF:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003AG:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

#### SUBCLIN 0003AH:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

#### SUBCLIN 0003AJ:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003AK:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003AL:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003AM:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

#### SUBCLIN 0003AN:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003AP:

## SUBCLIN 0003AQ:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003AR:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003AS:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

#### SUBCLIN 0003AT:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

#### SUBCLIN 0003AU:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003AV:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003AW:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003AX:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003AY:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

# SUBCLIN 0003AZ:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

#### SUBCLIN 0003BA:

### SUBCLIN 0003BB:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

#### SUBCLIN 0003BC:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

#### SUBCLIN 0003BD:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

#### SUBCLIN 0003BE:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

#### SUBCLIN 0003BF:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003BG:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

## SUBCLIN 0003BH;

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

## SUBCLIN 0003BJ:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003BK:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003BL:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

#### SUBCLIN 0003BM:

#### SUBCLIN 0003BN:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

#### SUBCLIN 0003BP:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003BQ:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

#### SUBCLIN 0003BR:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

#### SUBCLIN 0003BS:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

## SUBCLIN 0003BT:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

## SUBCLIN 0003BU:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003BV:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003BW:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

### SUBCLIN 0003BX:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

# SUBCLIN 0003BY:

# SUBCLIN 0003BZ:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT           MENDMENT/MODIFICATION NO.         1. EFFECTIVE DATE         4. REQUISITION/PURCHASE REQ. NO.           000B         31-Dec-2004         HQ0006-03-0-6099           SALED BY         CODB         HQ0006         7. ADMINISTERED BY (If other than item 6)		Y		10000	4110	ES
0008 31-Dec-2004 HQ0008-03-0-0099 SLIEU BY CODE HQ0008 7. ADMINISTERED BY (If other than item 6)	- 15	- 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		1		16
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AME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)	T	9A. AMENDMEN	NT OF SOLIC	TATION N	Ö.	
TRW SYSTEMS DAWN E RINEPPER BOOT INDIAN SCHOOL ROAD NE ALBUQUERGUE NIK 87 110		9B. DATED (SEE	ITEM II)			
NO CARRIAGE TO SEE THE	x	10A, MOD, OF C HQ0006-03-F-0	ONTRACT/C	ORDER NO.		11/3
		10B. DATED (SE	EE ITEM 13)		1000	19 1
DE 0MSM1 FACILITY CODE	] X	29-Jan-2003				
11. THIS FEM ONLY APPLIES TO AMENDMENTS OF SOLICITA	TION	S	is not ext			
or (c) thy separate letter or relegam which we bades a reference to the sub-ration and amendment manners. FAILINE OF YOUR ACKNOWLEDGMENT TO BE PECEIVED 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 derive to change us to five already submitted, such change may be reade by relegant or letter. Provided such relegant or letter trades reference to the solicitation and this amendment, and is received prior to the opening loss and date specified.						
ACCOUNTING AND APPROPRIATION DATA (IFrequired)				******		
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORD	EDC					
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADI CONTRACT ORDER NO. IN ITEM 16A.						
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as a office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43, 10 KB).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	iange:	s to paying				
Mutual agreement of the parties.	-				-	-
D. OTHER (Specify type of medification and authority)						
MPORTANT: Contractor s not, s required to sign this document and return 3	co	pies to the issuing o	ffice.			
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by EICF section headings, including solicitation/contract subject in where feasible.) he purpose of this modification is to extend the period of performance and to revise the estimates for labor category hours. the period of performance for all CLINs is hereby extended to April 30, 2005	itter					
ept as provided learning all territor and conditions of the document referenced in hem 9A or 10A, as bereinforce changed, remains unchanged and in full force and effect.			or print)			
A. NAME AND TITLE OF SIGNER (Type of print) 16A. NAME AND TITLE OF CONTRA		E MARIE		I6C DATE	SIGNO	D
A NAME AND TITLE OF SIGNER (Type of print)  Contract Tap. The ERIC B. 1		****			SICHE	-
A. NAME AND TITLE OF SIGNER (Type of print) 16A. NAME AND TITLE OF CONTRA	2/	7.			-	
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#### SUMMARY OF CHANGES

### SECTION SF 1449 - CONTINUATION SHEET

#### SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$1,714,957.52 from \$16,424,804.87 to \$14,709,847.35.

### SUPPLIES OR SERVICES AND PRICES

### SUBCLIN 0001AA

The pricing detail quantity has increased by 12.00 from 870.00 to 882.00.

The ceiling price \$72,365.00 has been deleted.

The total cost of this line item has increased by \$2,134.68 from \$154,764.30 to \$156,898.98.

#### SUBCLIN 0001AB

The pricing detail quantity has decreased by 163.00 from 514.00 to 351.00.

The ceiling price \$12,943.00 has been deleted.

The total cost of this line item has decreased by \$23,020.49 from \$72,592.22 to \$49,571.73.

## SUBCLIN 0001AC

The pricing detail quantity has increased by 365.00 from 581.00 to 946.00.

The ceiling price \$28,940.00 has been deleted.

The total cost of this line item has increased by \$43,223.30 from \$68,802.02 to \$112,025.32.

### SUBCLIN 0001AD

The pricing detail quantity 245.00 has been deleted.

The coiling price \$8,967.00 has been deleted.

The total cost of this line item has decreased by \$17,613.05 from \$17,613.05 to UNDEFINED.

### SUBCLIN 0001AE

The pricing detail quantity has increased by 1,167.00 from 3,140.00 to 4,307.00.

The ceiling price \$72,969.00 has been deleted.

The total cost of this line item has increased by \$123,071.82 from \$331,144.40 to \$454,216.22.

#### SUBCLIN 0001AF

The pricing detail quantity has increased by 2,289.00 from 5,400.00 to 7,689.00.

The ceiling price \$89,437.00 has been deleted.

The total cost of this line item has increased by \$203,698.11 from \$480,546.00 to \$684,244.11.

#### SUBCLIN 0001AG

The pricing detail quantity has decreased by 1,706.00 from 2,160.00 to 454.00.

The ceiling price \$131,098.00 has been deleted.

The total cost of this line item has decreased by \$203,372.26 from \$257,493.60 to \$54,121.34.

# SUBCLIN 0001AH

The pricing detail quantity has increased by 888.00 from 3,600.00 to 4,488.00.

The coiling price \$104,569.00 has been deleted.

The total cost of this line item has increased by \$103,745.04 from \$420,588.00 to \$524,333.04.

#### SUBCLIN 0001AJ

The pricing detail quantity has increased by 531.00 from 1,723.00 to 2,254.00.

The ceiling price \$64,517.00 has been deleted.

The total cost of this line item has increased by \$67,288.32 from \$218,338.56 to \$285,626.88.

#### SUBCLIN 0001AK

The pricing detail quantity has decreased by 236.00 from 935.00 to 699.00.

The ceiling price \$34,908.00 has been deleted.

The total cost of this line item has decreased by \$17,305.88 from \$68,563.55 to \$51,257.67.

### SUBCLIN 0001AL

The pricing detail quantity 935.00 has been deleted.

The ceiling price has decreased by \$47,232.00 from \$47,232.00 to \$0.00.

The total cost of this line item has decreased by \$92,770.70 from \$92,770.70 to UNDEFINED.

#### SUBCLIN 0001AM

The pricing detail quantity 935.00 has been deleted.

The ceiling price \$36,455.00 has been deleted.

The total cost of this line item has decreased by \$71,602,30 from \$71,602,30 to UNDEFINED.

### SUBCLIN 0001AN

The pricing detail quantity has decreased by 772.00 from 3,840.00 to 3,068.00.

The ceiling price \$211,616.00 has been deleted.

The total cost of this line item has decreased by \$83,561.28 from \$415,641.60 to \$332,080.32.

#### SUBCLIN 0001AP

The pricing detail quantity 935.00 has been deleted.

The ceiling price \$44,119.00 has been deleted.

The total cost of this line item has decreased by \$86,655.80 from \$86,655.80 to UNDEFINED.

### SUBCLIN 0001AQ

The pricing detail quantity has increased by 1,779.00 from 1,200.00 to 2,979.00.

The ceiling price \$42,620.00 has been deleted.

The total cost of this line item has increased by \$124,103.04 from \$83,712.00 to \$207,815.04.

### SUBCLIN 0001AR

The pricing detail quantity has increased by 44.00 from 780.00 to 824.00.

The ceiling price \$23,954.00 has been deleted.

The total cost of this line item has increased by \$2,654.08 from \$47,049.60 to \$49,703.68.

#### SUBCLIN 0001AS

The pricing detail quantity has decreased by 232.00 from 935.00 to 703.00.

The ceiling price \$29,557.00 has been deleted.

The total cost of this line item has decreased by \$14,404.88 from \$58,054.15 to \$43,649.27.

#### SUBCLIN 0001AT

The pricing detail quantity has decreased by 105.00 from 560.00 to 455.00.

The ceiling price \$8,929.00 has been deleted.

The total cost of this line item has decreased by \$10,063.20 from \$53,670.40 to \$43,607.20.

### SUBCLIN 0001AU

The pricing detail quantity has decreased by 172.00 from 824.00 to 652.00.

The ceiling price \$33,105.00 has been deleted.

The total cost of this line item has decreased by \$13,572.52 from \$65,021.84 to \$51,449.32.

### SUBCLIN 0001AV

The pricing detail quantity has increased by 91.00 from 1,360.00 to 1,451.00.

The ceiling price \$46,018.00 has been deleted.

The total cost of this line item has increased by \$6,047.86 from \$90,385.60 to \$96,433.46.

### SUBCLIN 0001AW

The pricing detail quantity has increased by 488.00 from 2,855.00 to 3,343.00.

The ceiling price \$71,341.00 has been deleted.

The total cost of this line item has increased by \$23,951.04 from \$140,123.40 to \$164,074.44.

### SUBCLIN 0001AX

The pricing detail quantity has decreased by 479.00 from 935.00 to 456.00.

The ceiling price \$17,256.00 has been deleted.

The total cost of this line item has decreased by \$17,363,75 from \$33,893.75 to \$16,530.00.

### SUBCLIN 0001AY

The pricing detail quantity has decreased by 779.00 from 1,155.00 to 376.00.

The ceiling price \$130,205.00 has been deleted.

The total cost of this line item has decreased by \$172,486.18 from \$255,740.10 to \$83,253.92.

#### SUBCLIN 0001AZ

The pricing detail quantity has increased by 881.00 from 3,715.00 to 4,596.00.

The ceiling price \$141,067.00 has been deleted.

The total cost of this line item has increased by \$134,863.48 from \$568,692.20 to \$703,555.68.

#### SUBCLIN 0001BA

The pricing detail quantity has decreased by 1,023.00 from 1,920.00 to 897.00.

The ceiling price \$130,178.00 has been deleted.

The total cost of this line item has decreased by \$136,232.91 from \$255,686.40 to \$119,453.49.

### SUBCLIN 0001BB

The pricing detail quantity 648.00 has been deleted.

The ceiling price \$38,574.00 has been deleted.

The total cost of this line item has decreased by \$75,764.16 from \$75,764.16 to UNDEFINED.

#### SUBCLIN 0001BC

The pricing detail quantity has increased by 418.00 from 2,500.00 to 2,918.00.

The ceiling price \$129,142.00 has been deleted.

The total cost of this line item has increased by \$55,221.98 from \$330,275.00 to \$385,496.98.

### SUBCLIN 0001BD

The pricing detail quantity has increased by 1,238.00 from 4,000.00 to 5,238.00.

The ceiling price \$160,154.00 has been deleted.

The total cost of this line item has increased by \$134,285.86 from \$433,880.00 to \$568,165.86.

### SUBCLIN 0001BE

The pricing detail quantity 935.00 has been deleted.

The ceiling price \$33,680.00 has been deleted.

The total cost of this line item has decreased by \$66,151.25 from \$66,151.25 to UNDEFINED.

### SUBCLIN 0001BF

The pricing detail quantity has decreased by 3,005.00 from 5,760.00 to 2,755.00.

The ceiling price \$255,605.00 has been deleted.

The total cost of this line item has decreased by \$261,915.80 from \$502,041.60 to \$240,125.80.

#### SUBCLIN 0001BG

The pricing detail quantity has decreased by 5,109.00 from 7,992.00 to 2,883.00.

The ceiling price \$299,637.00 has been deleted.

The total cost of this line item has decreased by \$375,613.68 from \$587,571.84 to \$211,958.16.

### SUBCLIN 0001BH

The pricing detail quantity has decreased by 843.00 from 4,640.00 to 3,797.00.

The ceiling price \$146,089.00 has been deleted

The total cost of this line item has decreased by \$52,131.12 from \$286,937.60 to \$234,806.48.

#### SUBCLIN 0001BN

The pricing detail quantity 192.00 has been added.

The total cost of this line item has increased by \$14,968.32 from UNDEFINED to \$14,968.32.

### SUBCLIN 0001BS

The pricing detail quantity 156.00 has been added.

The total cost of this line item has increased by \$11,704.68 from UNDEFINED to \$11,704.68.

### SUBCLIN 0001CA

The pricing detail quantity 2,700.00 has been deleted.

The total cost of this line item has decreased by \$182,682.00 from \$182,682.00 to UNDEFINED.

## SUBCLIN 0002AA

The pricing detail quantity has increased by 619.50 from 872.00 to 1,491.50.

The total cost of this line item has increased by \$113,504.79 from \$159,767.84 to \$273,272.63.

#### SUBCLIN 0002AB

The pricing detail quantity has decreased by 196.00 from 240.00 to 44.00.

The total cost of this line item has decreased by \$28,512.12 from \$34,912.80 to \$6,400.68.

### SUBCLIN 0002AC

The pricing detail quantity has increased by 643.00 from 480.00 to 1,123.00.

The total cost of this line item has increased by \$78,433.14 from \$58,550.40 to \$136,983.54.

#### SUBCLIN 0002AD

The pricing detail quantity 165.00 has been deleted.

The total cost of this line item has decreased by \$12,216.60 from \$12,216.60 to UNDEFINED.

### SUBCLIN 0002AE

The pricing detail quantity 2,797.00 has been deleted.

The total cost of this line item has decreased by \$303,838.11 from \$303,838.11 to UNDEFINED.

### SUBCLIN 0002AF

The pricing detail quantity has decreased by 752.00 from 1,918.00 to 1,166.00.

The total cost of this line item has decreased by \$68,920.80 from \$175,784.70 to \$106,863.90.

#### SUBCLIN 0002AH

The pricing detail quantity has increased by 3,383.40 from 1,918.00 to 5,301.40.

The total cost of this line item has increased by \$407,124.52 from \$230,792.94 to \$637,917.462.

#### SUBCLIN 0002AJ

The pricing detail quantity 600.00 has been deleted.

The total cost of this line item has decreased by \$78,318.00 from \$78,318.00 to UNDEFINED.

### SUBCLIN 0002AK

The pricing detail quantity has increased by 356.50 from 1,020.00 to 1,376.50.

The total cost of this line item has increased by \$26,922.88 from \$77,030.40 to \$103,953.28.

### SUBCLIN 0002AL

The pricing detail quantity 1,020.00 has been deleted.

The total cost of this line item has decreased by \$104,244.00 from \$104,244.00 to UNDEFINED.

### SUBCLIN 0002AM

The pricing detail quantity 1,020.00 has been deleted.

The total cost of this line item has decreased by \$80,447.40 from \$80,447.40 to UNDEFINED.

# SUBCLIN 0002AN

The pricing detail quantity has decreased by 141.00 from 3,840.00 to 3,699.00.

The total cost of this line item has decreased by \$15,720.09 from \$428,121.60 to \$412,401.51.

#### SUBCLIN 0002AP

The pricing detail quantity 1,020.00 has been deleted.

The total cost of this line item has decreased by \$97,359.00 from \$97,359.00 to UNDEFINED.

#### SUBCLIN 0002AQ

The pricing detail quantity has increased by 1,158.50 from 490.00 to 1,648.50.

The total cost of this line item has increased by \$83,249.81 from \$35,211.40 to \$118,461.21.

#### SUBCLIN 0002AS

The pricing detail quantity has increased by 244.50 from 1,020.00 to 1,264.50.

The total cost of this line item has increased by \$15,638,22 from \$65,239.20 to \$80,877.42.

#### SUBCLIN 0002AT

The pricing detail quantity has increased by 1,001.70 from 200.00 to 1,201.70.

The total cost of this line item has increased by \$98,887.82 from \$19,744.00 to \$118,631.824.

#### SUBCLIN 0002AU

The pricing detail quantity has increased by 934,00 from 900,00 to 1,834.00.

The total cost of this line item has increased by \$75,896.84 from \$73,134.00 to \$149,030.84.

## SUBCLIN 0002AV

The pricing detail quantity 480.00 has been deleted.

The total cost of this line item has decreased by \$32,860.80 from \$32,860.80 to UNDEFINED.

#### SUBCLIN 0002AW

The pricing detail quantity has increased by 3,168.20 from 2,940.00 to 6,108.20.

The total cost of this line item has increased by \$160,089.15 from \$148,558.20 to \$308,647.346.

# SUBCLIN 0002AX

The pricing detail quantity has decreased by 900.50 from 1,020.00 to 119.50.

The total cost of this line item has decreased by \$33,615.67 from \$38,076.60 to \$4,460.935.

#### SUBCLIN 0002AY

The pricing detail quantity has decreased by 867.00 from 892.00 to 25.00.

The total cost of this line item has decreased by \$197,745.36 from \$203,447.36 to \$5,702.00.

#### SUBCLIN 0002AZ

The pricing detail quantity has increased by 202.00 from 2,335.00 to 2,537.00.

The total cost of this line item has increased by \$31,849.34 from \$368,159.45 to \$400,008.79.

#### SUBCLIN 0002BA

The pricing detail quantity has decreased by 2,315.50 from 2,797.00 to 481.50.

The total cost of this line item has decreased by \$317,593.98 from \$383,636.52 to \$66,042.54.

#### SUBCLIN 0002BB

The pricing detail quantity 1,234.00 has been deleted.

The total cost of this line item has decreased by \$148,610.62 from \$148,610.62 to UNDEFINED.

#### SUBCLIN 0002BC

The pricing detail quantity has decreased by 72.00 from 1,960.00 to 1,888.00.

The total cost of this line item has decreased by \$9,797.76 from \$266,716.80 to \$256,919.04.

#### SUBCLIN 0002BD

The pricing detail quantity has increased by 4,561.50 from 3,955.00 to 8,516.50.

The total cost of this line item has increased by \$509,565.17 from \$441,813.05 to \$951,378.215.

## SUBCLIN 0002BE

The pricing detail quantity 1,020.00 has been deleted.

The total cost of this line item has decreased by \$74,327.40 from \$74,327.40 to UNDEFINED.

## SUBCLIN 0002BF

The pricing detail quantity has decreased by 1,306.00 from 6,080.00 to 4,774.00.

The total cost of this line item has decreased by \$117,265.74 from \$545,923.20 to \$428,657.46.

#### SUBCLIN 0002BG

The pricing detail quantity has decreased by 9,693.50 from 11,835.00 to 2,141.50.

The total cost of this line item has decreased by \$733,991.82 from \$896,146.20 to \$162,154.38.

## SUBCLIN 0002BH

The pricing detail quantity has decreased by 1,068.50 from 6,240.00 to 5,171.50.

The total cost of this line item has decreased by \$68,052.77 from \$397,425.60 to \$329,372.835.

### SUBCLIN 0002BJ

The pricing detail quantity 1,965.00 has been deleted.

The total cost of this line item has decreased by \$190,388.85 from \$190,388.85 to UNDEFINED.

#### SUBCLIN 0002BK

The pricing detail quantity has increased by 1,248.50 from 1,950.00 to 3,198.50.

The total cost of this line item has increased by \$109,006.54 from \$170,254.50 to \$279,261.035.

## SUBCLIN 0002BL

The pricing detail quantity has increased by 4,442,50 from 940.00 to 5,382.50.

The total cost of this line item has increased by \$330,122.18 from \$69,851.40 to \$399,973.575.

#### SUBCLIN 0002BM

The pricing detail quantity has decreased by 3,674.50 from 3,710.00 to 35.50.

The total cost of this line item has decreased by \$370,793.80 from \$374,376.10 to \$3,582.305.

#### SUBCLIN 0002BN

The pricing detail quantity has increased by 9.70 from 1,965.00 to 1,974.70.

The total cost of this line item has increased by \$778.91 from \$157,789.50 to \$158,568.41.

## SUBCLIN 0002BP

The pricing detail quantity 861.50 has been added.

The total cost of this line item has increased by \$89,053.26 from UNDEFINED to \$89,053.255.

## SUBCLIN 0002BQ

The pricing detail quantity 1,020.00 has been deleted.

The total cost of this line item has decreased by \$63,464.40 from \$63,464.40 to UNDEFINED.

#### SUBCLIN 0002BR

The pricing detail quantity 1,020.00 has been deleted.

The total cost of this line item has decreased by \$65,473.80 from \$65,473.80 to UNDEFINED.

## SUBCLIN 0002BS

The pricing detail quantity 1,020,00 has been deleted.

The total cost of this line item has decreased by \$78,591.00 from \$78,591.00 to UNDEFINED.

#### SUBCLIN 0002BT

The pricing detail quantity has increased by 644.00 from 950.00 to 1,594.00.

The total cost of this line item has increased by \$38,685.08 from \$57,066.50 to \$95,751.58.

## SUBCLIN 0002BU

The pricing detail quantity 3,600.00 has been deleted.

The total cost of this line item has decreased by \$179,244.00 from \$179,244.00 to UNDEFINED.

### SUBCLIN 0002BV

The pricing detail quantity has decreased by 1,286.70 from 1,760.00 to 473.30.

The total cost of this line item has decreased by \$59,638.55 from \$81,576.00 to \$21,937.455.

## SUBCLIN 0002BW

The pricing detail quantity 1,768.00 has been deleted.

The total cost of this line item has decreased by \$156,644.80 from \$156,644.80 to UNDEFINED.

#### SUBCLIN 0002BX

The pricing detail quantity 1,760.00 has been deleted.

The total cost of this line item has decreased by \$188,742.40 from \$188,742.40 to UNDEFINED.

### SUBCLIN 0002BY

The pricing detail quantity 3,723.00 has been deleted.

The total cost of this line item has decreased by \$327,772.92 from \$327,772.92 to UNDEFINED.

## SUBCLIN 0002BZ

The pricing detail quantity 1,020.00 has been deleted.

The total cost of this line item has decreased by \$57,456.60 from \$57,456.60 to UNDEFINED.

#### SUBCLIN 0003AA

The pricing detail quantity has increased by 291.00 from 73.00 to 364.00.

The total cost of this line item has increased by \$54,917.52 from \$13,776.56 to \$68,694.08.

## SUBCLIN 0003AB

The pricing detail quantity 60.00 has been deleted.

The total cost of this line item has decreased by \$8,989.80 from \$8,989.80 to UNDEFINED.

#### SUBCLIN 0003AC

The pricing detail quantity has increased by 17.00 from 40.00 to 57.00.

The total cost of this line item has increased by \$2,135.88 from \$5,025.60 to \$7,161.48.

#### SUBCLIN 0003AE

The ceiling price has increased by \$79.10 from \$0.00 to \$79.10.

#### SUBCLIN 0003AF

The pricing detail quantity has increased by 440.00 from 160.00 to 600.00.

The total cost of this line item has increased by \$41,540.40 from \$15,105.60 to \$56,646.00.

## SUBCLIN 0003AH

The pricing detail quantity has increased by 1,882.00 from 160.00 to 2,042.00.

The total cost of this line item has increased by \$233,255.08 from \$19,830.40 to \$253,085.48.

#### SUBCLIN 0003AJ

The pricing detail quantity 10.00 has been deleted.

The total cost of this line item has decreased by \$1,344.40 from \$1,344.40 to UNDEFINED.

### SUBCLIN 0003AK

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$6,612.15 from \$6,612.15 to UNDEFINED.

## SUBCLIN 0003AL

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$8,947.95 from \$8,947.95 to UNDEFINED.

#### SUBCLIN 0003AM

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$6,905.40 from \$6,905.40 to UNDEFINED.

## SUBCLIN 0003AN

The pricing detail quantity has increased by 42.00 from 320.00 to 362.00.

The total cost of this line item has increased by \$4,822.86 from \$36,745.60 to \$41,568.46.

## SUBCLIN 0003AP

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$8,357.20 from \$8,357.20 to UNDEFINED.

#### SUBCLIN 0003AQ

The pricing detail quantity has increased by 122.00 from 30.00 to 152.00.

The total cost of this line item has increased by \$9,030.44 from \$2,220.60 to \$11,251.04.

## SUBCLIN 0003AS

The pricing detail quantity has increased by 450.50 from 85.00 to 535.50.

The total cost of this line item has increased by \$29,678.94 from \$5,599.80 to \$35,278.74.

#### SUBCLIN 0003AT

The pricing detail quantity has increased by 1,212.80 from 17.00 to 1,229.80.

The total cost of this line item has increased by \$123,329.63 from \$1,728.73 to \$125,058.362.

#### SUBCLIN 0003AU

The pricing detail quantity has increased by 1,165.00 from 76.00 to 1,241.00.

The total cost of this line item has increased by \$97,522.15 from \$6,361.96 to \$103,884.11.

## SUBCLIN 0003AV

The pricing detail quantity has decreased by 117.50 from 120.00 to 2.50.

The total cost of this line item has decreased by \$8,284.93 from \$8,461.20 to \$176.275.

#### SUBCLIN 0003AW

The pricing detail quantity has increased by 1,085.00 from 245.00 to 1,330.00.

The total cost of this line item has increased by \$56,495.95 from \$12,757.15 to \$69,253.10.

## SUBCLIN 0003AX

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$3,269.10 from \$3,269.10 to UNDEFINED.

## SUBCLIN 0003AY

The pricing detail quantity 33.00 has been deleted.

The total cost of this line item has decreased by \$7,752.03 from \$7,752.03 to UNDEFINED.

## SUBCLIN 0003BA

The pricing detail quantity has decreased by 175.00 from 200.00 to 25.00.

The total cost of this line item has decreased by \$24,724.00 from \$28,256.00 to \$3,532.00.

#### SUBCLIN 0003BB

The unit price amount \$124.04 has been deleted.

#### SUBCLIN 0003BC

The unit price amount has increased by \$10.85 from \$140.15 to \$151.00.

The total cost of this line item has increased by \$868.00 from \$11,212.00 to \$12,080.00.

## SUBCLIN 0003BD

The unit price amount has increased by \$1,096.43 from \$115.07 to \$1,211.50.

The total cost of this line item has increased by \$93,196.55 from \$9,780.95 to \$102,977.50.

#### SUBCLIN 0003BE

The unit price amount \$75.06 has been deleted.

The total cost of this line item has decreased by \$6,380.10 from \$6,380.10 to UNDEFINED.

#### SUBCLIN 0003BF

The unit price amount has increased by \$536.03 from \$92,47 to \$628.50.

The total cost of this line item has increased by \$257,294.40 from \$44,385.60 to \$301,680.00.

## SUBCLIN 0003BG

The unit price amount has increased by \$66.00 from \$78.00 to \$144.00.

The total cost of this line item has increased by \$52,800.00 from \$62,400.00 to \$115,200.00.

## SUBCLIN 0003BH

The unit price amount has increased by \$579.39 from \$65.61 to \$645.00

The total cost of this line item has increased by \$278,107.20 from \$31,492.80 to \$309,600.00.

#### SUBCLIN 0003BJ

The unit price amount \$99.80 has been deleted.

The total cost of this line item has decreased by \$16,367.20 from \$16,367.20 to UNDEFINED.

## SUBCLIN 0003BK

The pricing detail quantity 1,120.00 has been added.

The total cost of this line item has increased by \$100,430.40 from UNDEFINED to \$100,430.40.

#### SUBCLIN 0003BL

The pricing detail quantity has increased by 45.50 from 10.00 to 55.50.

The total cost of this line item has increased by \$3,472.56 from \$763.20 to \$4,235.76.

#### SUBCLIN 0003BM

The pricing detail quantity 420.00 has been deleted.

The total cost of this line item has decreased by \$43,524.60 from \$43,524.60 to UNDEFINED.

## SUBCLIN 0003BN

The pricing detail quantity has decreased by 76.50 from 164.00 to 87.50.

The total cost of this line item has decreased by \$6,327.32 from \$13,564.44 to \$7,237.125.

### SUBCLIN 0003BP

The pricing detail quantity 320.00 has been added.

The total cost of this line item has increased by \$33,971.20 from UNDEFINED to \$33,971.20.

## SUBCLIN 0003BQ

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$5,432.35 from \$5,432.35 to UNDEFINED.

## SUBCLIN 0003BR

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$5,604.90 from \$5,604.90 to UNDEFINED.

#### SUBCLIN 0003BS

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$6,726.05 from \$6,726.05 to UNDEFINED.

## SUBCLIN 0003BU

The pricing detail quantity 10.00 has been deleted.

The total cost of this line item has decreased by \$511.40 from \$511.40 to UNDEFINED.

## SUBCLIN 0003BV

The pricing detail quantity has increased by 380.00 from 120.00 to 500.00.

The total cost of this line item has increased by \$18,141.20 from \$5,728.80 to \$23,870.00.

## SUBCLIN 0003BX

The pricing detail quantity 10.00 has been deleted.

The total cost of this line item has decreased by \$1,104.40 from \$1,104.40 to UNDEFINED.

# SUBCLIN 0003BY

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$7,707.80 from \$7,707.80 to UNDEFINED.

# SUBCLIN 0003BZ

The pricing detail quantity 85.00 has been deleted.

The total cost of this line item has decreased by \$4,931.70 from \$4,931.70 to UNDEFINED.

AMENDMENT OF SOLICIT	TATION/MODII	FICATION OF CONTRACT		L CONTRACT I	D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(If applicable)
P00009	10-Mar-2005	HQ0006-03-Q-0009				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		cor	DE S030	2A
BALLISTIC MISSILE DEFENSE ORGANIZATION ( 1725 JEFFERSON DAVIS HWY, SUITE 809 ARLINGTON VA 22202		DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424				
8. NAME AND ADDRESS OF CONTRACTOR ( TRW SYSTEMS	No., Street, County, Sta	te and Zip Code)	T	9A. AMENDME	NT OF SOL	ICITATION NO.
DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				9B. DATED (SE	-	
		10.00	X	10A, MOD, OF 0 HQ0006-03-F-0 10B, DATED (S		
CODE 0MSM1	FACILITY COL	)E	X	29-Jan-2003	20,110,11	,
		APPLIES TO AMENDMENTS OF SOLI	CITAT	TIONS		······································
The above numbered solicitation is amended as set forth i	n Item 14. The hour and date	specified for receipt of Offer		is extended,	is not exten	ded.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refi RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this are provided each telegram or letter makes reference to the se 12. ACCOUNTING AND APPROPRIATION DA*	rence to the solicitation and RECEIPT OF OFFERS PRI endment you desire to change olicitation and this amendmen	OR TO THE HOUR AND DATE SPECIFIED MAY an offer already submitted, such change usey be ma	OWLEI RESU de by n	DGMENT TO BE JLT IN olegram or letter,	infree;	-
See Schedule						
		TO MODIFICATIONS OF CONTRACTS ACT/ORDER NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify aut	thority) THE CHANGES SET FORTH IN	TEM	14 ARE MADE I	NTHE	•
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.10		GES (such as chan	ges in paying	- William
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURS	UANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and au	thority)	· · · · · · · · · · · · · · · · · · ·				
E. IMPORTANT: Contractor X is not.	is required to sig	gn this document and return	cor	oles to the issuing	office.	
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) The purpose of this modification is to increme			n/cont	ract subject matter	d	
Except as provided herein, all terms and conditions of the doca ISA. NAME AND TITLE OF SIGNER (Type or pr	int)	16A. NAME AND TITLE OF CON ERIC B. OTTINGER / CONTRACTING OFFI TEL: 703-604-4622	VTRA CER, C	CTING OFFICER	r@mda.mk	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMER	UCA	t 5		C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)		15	3-Mar-2005

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

## SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$14,709,847.35 to \$14,709,847.35.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$400,000.00 from \$14,681,000.00 to \$15,081,000.00.

CLIN 0003:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004 was increased by \$400,000.00 from \$503,567.92 to \$903,567.92

AMENDATION OF THE ADMINISTRATIVE CHARGE SIZE OF SUBJECT OF STREET STR	AMENDMENT OF SO	LICITATION/MODIF	ICATION OF CONTRACT		I. CONTRACT ID	CODE	PAGE OF PA	
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DOE GMSM1   FACILITY CODE   2   20-20-203-00-007   108 DATES (OBER TEM 13)   2   20-20-203   20-203   20-	DAWN E KNEPPER 6001 INDIAN SCHOOL HOAD NE				9B DATED (SEE I	TEM II)		
ODE GRASAFI   FACILITY CODE   X   29-Jan-2003    The above marketered publications is amounted as set forth in Rum 14. The hour and date specified for encept of Office   In a counted.   In the above marketered publications is amounted as set forth in Rum 14. The hour and date specified for encept of Office   In a counted.   In sea extended.   Other cases active region of this amounted as set forth in Rum 14. The hour and date specified in the solicitation and control of the control				x			RDER NO.	
II. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				- x	Andrew Co. Co. and Co. Co. Co.	TEM 13)		
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13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT-ORDER NO. AS DESCRIBED IN ITEM 14.  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 16A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.10x(B).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTEREDE INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  IMPORTANT: Contractor	(a) By completing items 8 and 15, and returning or (c) By separate letter or relegant which includes a refere RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. 10by virtue of this amen	copies of the enrendement auto- tace to the willocation and amendment auto- RECEIPT OF CIFFERS PRIOR TO THE idment you desire to change an offer alrea	(b) By acknowledging receipt of this amendment on each cap, obser. PAILURE OF YOUR ACKNOWLEDGRASST TO B FIGUR AND DATE SPECIFIED MAY RESULT BY dy submitted, such change may be inside by telegram or letter.	E	r audumüsted.			
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  IMPORTANT: Centractor  is toot, is required to sign this document and return copies to the issuing office.  4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  This purpose of this modification is to increase the ceiling amount for CLIN 0003 consistent with the additional funding provided under P00009.  **THIS POWNER AND TITLE OF SIGNER (Type or print)    16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			or bitter to the obstrail those was often shartman.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 16A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.10x(B).  C. THIS SUPPLEMENTAL, AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.  4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where (easible.)  The purpose of this modification is to increase the coaing amount for CLIN 0003 consistent with the additional funding provided under P00009.  **RECORD OF SIGNER (Type or print)**  **RECORD OF SIGNER (Type or print)**  SOLONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  16S. UNITED STATES OF AMERICA  16C. DATE SIGNED  (Signature of Person authorized to sign)	The state of the s	The second secon						
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A DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U/CF section headings, including solicitation/contract subject matter where feasible.)  The purpose of this modification is to increase the ceiling amount for CLIN 0003 consistent with the additional funding provided under P00009.  **Representation of the document referenced in term 9A or 10A, as bereinfore changed, remains unchanged and in full force and effect.  **SA, NAME AND TITLE OF SIGNER (Type or print)    16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	D. OTHER (Specify type of modification and auth	nority)						
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SB. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16 (Signature of person authorized to sign) 10-Mar-2005	where feasible.) The purpose of this modification is to increase incept as provided herein, all terms and conditions of the document	the certing amount for CLIN 00	03 consistent with the additional funding providing consistent with the additional funding provide consistent with the additional funding providing consistent with the additional funding con	ided under		print)	the same of the sa	
(Signature of person authorized to sign)  (Signature of Contracting Officer)	5B. CONTRACTOR/OFFEROR	ISC. DATE SIGNED	16B. UNITED STATES OF AMERICA	<u> </u>		1	6C. DATE SIGNE	D
TO MEN I TO SEAL			BY				10-Mar-2005	
				r)	2002	NIDARD FO	PM 30 /P 10 93	()

APPROVED BY OIRM 11-84

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

# SUMMARY OF CHANGES

**SECTION SF 1449 - CONTINUATION SHEET** 

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$0.00 from \$14,709,847.35 to \$14,709,847.35.

SUPPLIES OR SERVICES AND PRICES

**CLIN 0003** 

The ceiling price has increased by \$400,000.00 from \$503,567.92 to \$903,567.92.

AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT		Y	o Cope	1 PAGE		2
2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		1	5. PROJECT			
P00011	16-Mar-2005	HQ0006-03-Q-0009						
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		COL	DE \$030	2A		
BALLISTIC MISSILE DEFENSE ORGANIZATION ( 1725 JEFFERSON DAVIS HWY, SUITE 809 ARLINGTON VA 22202		DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE , SUITE 400 PHOENIX AZ 85004-4424						
8. NAME AND ADDRESS OF CONTRACTOR (INTERM SYSTEMS	No., Street, County, Stat	te and Zip Code)	9	PA. AMENDME	NT OF SOI	ICITATIO	ON NC	O.
DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110				B. DATED (SE				
			$\rightarrow$	0A. MOD. OF 0 HQ0006-03-F-0			NO.	
CODE ONESES	[= , au <del>, au</del> , aan			10B, DATED (\$ 29-Jan-2003	SEE ITEM 1	3)		
CODE OMSM1	FACILITY CODE THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC						
The above numbered solicitation is amended as set forth in	-		$\overline{}$	s extended,	is not exter	nded.		
Offer must acknowledge receipt of this amendment prior (	o the hour and date specified	in the solicitation or as amended by one of the follo	wing n	nethods:	_			
(a) By completing Items 8 and 15, and returning	<b>—</b> ·	; (b) By acknowledging receipt of this amendment of			ibmitted;			
or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE								
REJECTION OF YOUR OFFER. If by virtue of this amer provided each telegram or letter makes reference to the sol	ndment you desire to change	an offer already submitted, such change may be ma-	de by t	elegram or letter.				
12. ACCOUNTING AND APPROPRIATION DAT	A (If required)							
		O MODIFICATIONS OF CONTRACTS/A						
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify aut	hority) THE CHANGES SET FORTH IN	ITEM	I I4 ARE MADI	E IN THE			
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORTH 1	DER IS MODIFIED T	O REFLECT THE ADMINISTRATIVE ONT TO THE AUTHORITY OF FAR 43.10	HAN 03(B).	GES (such as ch	nanges in pa	ying		
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	UANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and aut	hority)	-						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	сори	es to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICAL where feasible.)  The purpose of this modification is to provide purpose of the purpose		UCF section headings, including solicitation	on'cor	ntract subject ma	etter			
Pay ACRN AA before ACRN AB.								
Pay ACRN AB before ACRN AC.								
Except as provided herein, all terms and conditions of the documents	nant referenced in Item 94 o	r 16A or herwofore changed receips unchanged as	ad in fu	Il force and effect				
15A. NAME AND TITLE OF SIGNER (Type or pri		16A. NAME AND TITLE OF CON			R (Type or 1	orint)		
	,	ERIC B OTTINGER / CONTRACTING OFFICE TEL: 703-604-4622	CER, C					
15B. CONTRACTOR OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERI	ICA	Fine J		C. DATE	SIGN	ED
(Signature of person authorized to sign)	1	(Signature of Contracting Office			1	6-Mar-20	05	

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

# SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

# SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$14,709,847.35 to \$14,709,847.35.

AMENDMENT OF SOLICIT	ATION/MODIE	CATION OF CONTRACT		1. CONTRACT	DCODE	PAGE OF	F PAGES
AMENDMENT OF SOLICIT	ATION/MODIE	CATTON OF CONTRACT		Y		1 1	2
2 AMENDMENT/MODIFICATION NO.	V FFECTIVE DATE	REQUISITION/PURCHASE REQ. NO			5. PROJECT N	O (If applic	ebic)
P00012	30-Apr-2005	HQ0006-63-Q-2009					
4. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other thats item to)		COL	F S0302	A	
BACLISTIC PASSAGE DEFENSE ORGANIZATION (		DOM PHOCHOL			*	····	
1725 JEFFERSON DAVIS HWY, SUITE 809		1WO RENAISSANCE SCHARE 40 NORTH CENTRAL AVE., SUITE 460					
APLINGTON VA 22202		PHOENIX AZ 85004-4424					
		1					
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, Sta-	te and Zip Code)	9,4	. AMENDME	NT OF SOL	CITATIO	N NO.
IRW SYSTEMS DAWN E KNEPPER				DATE D (2)	P FTEN III		
6001 NOIAN SCHOOL ROAD HE ALBUQUERQUE NN 67110			"	B DATED (Si	EIIPM :I)		
Establish Andrews 110			x 19	00006-03-F-	CONTRACT	ORDER	NO.
				B. DATED (S	SEE ITEM IJ	)	
CODE OMSM1	FACILITY COD			9-Jan-2003			
7-10-7		PPLIES TO AMENDMENTS OF SOLIC		· · · · · · · · · · · · · · · · · · ·			
The above manufacted solicitation is amended as set forth i	n Jeens 14 The bour and date	specified for receipt of Office		astended,	is and extend	led,	
Offer mass acknowledge receipt of this printed and prior		-			Andreas.		
(a) By completing terms 8 and 15, and returning or (a) By separate letter or telegrada which mechales a cele		t; (h) By acknowledging receipt of this strendmost of mendmess aurobors: PARARE OF YOUR ACKN			имэкием;		
RECEIVED AT THE PLACE DESIGNATED FOR THE							
RESECTION OF YOUR OFFER. If by vigtue of this may provided each toleprant or latter pathes reference to the se							
12 ACCOUNTING AND APPROPRIATION DAT		the sale is the case of barrier and objecting over your more	- 400000	·			
12 ACCOUNTING AND APPROPRIATION DAT	(A (B sedusce)						
17 7/2/1907 17	EXT ADD) HER (MILV )	O MODIFICATIONS OF CONTRACTS	CID EVER	· · · · · · · · · · · · · · · · · · ·			
I .		CT/ORDER NO AS DESCRIBED IN ITE		L1			
A. THIS CHANGE ORDER IS ISSUED PURSE	·		**********	4 ARE MADE	IN THE		
CONTRACT ORDER NO. IN ITEM IDA.	, , , , , , , , , , , , , , , , , , , ,						
D THE ADOME SO AMERICA CONTRACTOR	THE TO A CONTRECT TO	A DEEP SAME AS A SECOND BOOK A TIME A	11 + 347	EC /a. w.b. a. ab			
B THE ABOVE NUMBERED CONTRACTO office, appropriation date, etc.) SET FORTH				ES (Juco as co	ange in pays	18	
X C. THIS SUPPLEMENTAL AGREEMENT IS I			- "			# <del>************************************</del>	
Muluel agreement of the parties.	· · · · · · · · · · · · · · · · · · ·						
D. OTHER (Specify type of modification and au	thority)						
P. DANGATANT CO.	[7]			- 4- 1	-46		
E IMPORTANT Contractor is not,	x required to sign	this document and return 3	copies	to the issuing	OSTICC.		
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by	HCF section headings, including sobcitation	m/contr	act subject mas	वि		
where feasible.) The period of performance is hereby extended.	d to September 30, 20	05.					
	- 10 40,000,000,000						
1							
Except as provided herein, all sering and conditions of the duca-							
15A. NAME AND TITLE OF SIGNER (Type or pr Erlinds Silvs	ml)	16A. NAME AND TITLE OF CON	TRACT	ING OFFICE	t (Espe or pri	n()	
Sr Contracts Administrator		TEL ERIC B.O	TTIN	GER			
LSB_CONTRACTOR-OFFEROR	15C. DATE SIGNED				16C	DATES	IGNED
Falles Street	428-03	BY 711 15 /1	77 .				
(Signature of person authorized to sign)	-	(Signature of Centracting Office	- <del>({-</del> व्या		I API	R 29	2005
EXCEPTION TO SF 30.	1	30-105-04		STA	NDARD FO	RM 30 (Re	ev. 10-83)
APPROVED BY OIRM 11-84			/	Preso	<del>i</del> bed by GSA	٨	
				PAR	(48 CFR) 53	.743	

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(有数7) (A.S.)

# SUMMARY OF CHANGES

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	1. CONTRACT Y	ID CODE	PAGE OF	F PAGES  2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	<u> </u>	5. PROJECT N	VO.(If application	able)
P00013	24-May-2005	HQ0006-03-Q-0009				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CO	DE S0302	2A	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM PHOENIX TWO RENAISSANCE SOUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424				
8. NAME AND ADDRESS OF CONTRACTOR (N TRW SYSTEMS	Io., Street, County, Sta	tc and Zip Code)	9A. AMENDM	ENT OF SOLI	ICITATIO	N NO.
DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110			9B, DATED (S	,		
			X 10A. MOD. OF HQ0006-03-F			NO.
CODE 0MSM1	FACILITY COD	oF.	X 29-Jan-2003	SEE HEM 13	9	
· · · · · · · · · · · · · · · · · · ·		APPLIES TO AMENDMENTS OF SOLICE	TATIONS			
The above numbered solicitation is amended as set forth in	Item 14. The hour and date	specified for receipt of Offer	is extended,	is not extend	ded.	
Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the sol	copies of the amendmen ence to the solicitation and a RECEIPT OF OFFERS PRI idment you desire to change icitation and this amendmen	t; (b) By acknowledging receipt of this amendment or amendment numbers. FAILURE OF YOUR ACKNO OR TO THE HOUR AND DATE SPECIFIED MAY an offer already submitted, such change may be mad	each copy of the offer s WLEDGMENT TO BE RESULT IN e by telegram or letter,	abmitted;		
		O MODIFICATIONS OF CONTRACTS/O		N		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITEM thority) THE CHANGES SET FORTH IN I		E IN THE		
x B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH I				hanges in pay	ing	
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	SUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and aut	hority)					
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuing	g office.		
DESCRIPTION OF AMENDMENT/MODIFIC/ where feasible.)  For administrative purposes, this modification is the contract CLINs. No actual change was many many many many many many many many	nputs the current Pe	riod of Performance dates of January 28			ínto	
Except as provided herein, all terms and conditions of the docum	ent referenced in Hern 9A o	or 10A, as heretofore changed, remains unchanged and	l in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)	16A, NAME AND TITLE OF CONT ERIC B. OTTINGER / CONTRACTING OFFICE TEL: 703-604-4622			rint)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC		160	C. DATE S	
(Signature of person authorized to sign)		(Signature of Contracting Offic		24	4-May-200	JO

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

#### **SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

# SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$0.00 from \$14,709,847.35 to \$14,709,847.35.

# **DELIVERIES AND PERFORMANCE**

The following Delivery Schedule for CLIN 0001 has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 28-JAN-2003 TO N/A N/A

30-SEP-2005 FOB: Destination

The following Delivery Schedule for CLIN 0002 has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 28-JAN-2003 TO N/A N/A

30-SEP-2005 FOB: Destination

The following Delivery Schedule for CLIN 0003 has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 28-JAN-2003 TO N/A N/A

30-SEP-2005 FOB: Destination

The following Delivery Schedule for CLIN 0004 has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 28-JAN-2003 TO N/A N/A

30-SEP-2005 FOB: Destination

AMENDMENT OF SOLICI	TATION/MODI	FICATION OF CONTRACT		I. CONTRAC		P	1	PAGES 11
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	-	0.00	5. PROJE	CT NO.0	( applicat	ole)
200014	03-Jun-2005	MQ00066-73-O-0009			1			
ISSUED BY CODE BALLISTIC MISSILE DEFENSE ORGANIZATION ( 1725 JEFFERSON DAVIS HWY, SUITE 809 ARLINGTON VA 22262	HQ0006	7. ADMINISTERED BY (If other than from 6) DOM PHOENIX TWO REMAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424		C	ODE S	302A		
NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, S	tate and Zip Code)	F	9A. AMENDA	MENT OF	SOLICIT	ATTON	INO.
TRW SYSTEMS DAWN E KNEPPER 6001 WDIAN SCHOOL ROAD NE ALBUQUERQUE NA 87110			F	9B. DATED (	SEE ITEM	11)		
			x	10A, MOD, O HQ0006-03-	F CONTR	ACT/OR	DER N	0.
		4	1.	10B. DATED	-	M 13)		
ODE OMSM1	FACILITY CO		1^	29-Jan-2003				
The above numbered solicitation is strended as set for		APPLIES TO AMENDMENTS OF SOLIC	LIIA	is extended.		rended		
(a) By completing items 8 and 15, and returning or (c) By separate letter or selegram which includes a r RECEIVED AT THE PLACE DESIGNATED FOR I REJECTION OF YOUR OFFER. If by virue of this, provided each relegram is letter makes reference to the	eference to the solicitation and HE RECEIPT OF OFFERS PL unendment you desire to than	RIOR TO THE HOUR AND DATE SPECIFIED MA ge an offer aheady submitted, such change may be it	Y RE	LEDGMENT TO B SULT IN y telegraph or letter	E			
2. ACCOUNTING AND APPROPRIATION D See Schedule	ATA (If required)							-
	ITEM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS	ORI	DERS				
7 - 1 - 2 - 2	Secular State Secular Section Section 19	ACT/ORDER NO. AS DESCRIBED IN ITT		4.150				
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A	Manager of the definition of the second seco		****					
B. THE ABOVE NUMBERED CONTRACT: office, appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMENT B	H IN ITEM 14, PURSU	ANT TO THE AUTHORITY OF FAR 43.1		and the second second	changes in	paying		
Mulual agreement of the parties.	S BITTERED INTO FOR	SOANT TO AUTHORITE OF.						
D. OTHER (Specify type of modification and	authority)							
IMPORTANT: Contractor is not,	X is required to si	gn this document and return 3	00	pies to the issuit	g office.			
DESCRIPTION OF AMENDMENT/MODIF where feasible.)  The purpose of this modification is to increase for tabor category hours.						ates	Hallistone gramm	
Except as provided herein, all led to an hypotheses of the de SA NAME AND ST CONTROLS PARTY DESIGNATION OF THE CONTRACT OF T	15C. DATE SIGNE	CONTRACTING OF	IC C	CTING OFFIC	t. ER (Type o	or print)	ATE SK	GNED
Alada ja	- 03 mus	25 BY 1. (	/	16	9	JUN .	- 3	200
(Signature of person sythonized to sign)		(Signature of Contracting Off	icer)					
PPROVED BY OIRM 11-84		30-105-04		Pr	escribed by AR (48 CFF	GSA		10-8

### SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

# SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,409,922.60 from \$14,709,847.35 to \$16,119,769.95.

#### SUPPLIES OR SERVICES AND PRICES

### **CLIN 0001**

The ceiling price has decreased by \$332,872.61 from \$6,284,000.00 to \$5,951,127.39.

#### **CLIN 0002**

The ceiling price has increased by \$1,449,253.81 from \$7,493,432.08 to \$8,942,685.89.

# SUBCLIN 0002AA

The pricing detail quantity has increased by 825.50 from 1,491.50 to 2,317.00.

The total cost of this line item has increased by \$151,248.11 from \$273,272.63 to \$424,520.74.

### SUBCLIN 0002AC

The pricing detail quantity has increased by 267.00 from 1,123.00 to 1,390.00.

The total cost of this line item has increased by \$32,568.66 from \$136,983.54 to \$169,552.20.

### SUBCLIN 0002AE

The pricing detail quantity 7,163.00 has been added.

The total cost of this line item has increased by \$778,116.69 from UNDEFINED to \$778,116.69.

# SUBCLIN 0002AF

The pricing detail quantity has increased by 7,099.00 from 1,166.00 to 8,265.00.

The total cost of this line item has increased by \$650,623.35 from \$106,863.90 to \$757,487.25.

## SUBCLIN 0002AG

The pricing detail quantity 36.00 has been added.

The total cost of this line item has increased by \$4,420.44 from UNDEFINED to \$4,420.44.

#### SUBCLIN 0002AH

The pricing detail quantity has increased by 3,434.60 from 5,301.40 to 8,736.00. The total cost of this line item has increased by \$413,285.42 from \$637,917.462 to \$1,051,202.88.

#### SUBCLIN 0002AJ

The pricing detail quantity 1,899.50 has been added.

The total cost of this line item has increased by \$247,941.74 from UNDEFINED to \$247,941.735.

#### SUBCLIN 0002AK

The pricing detail quantity has increased by 660.50 from 1,376.50 to 2,037.00.

The total cost of this line item has increased by \$49,880.96 from \$103,953.28 to \$153,834.24.

### SUBCLIN 0002AN

The pricing detail quantity has increased by 367.00 from 3,699.00 to 4,066.00.

The total cost of this line item has increased by \$40,916.83 from \$412,401.51 to \$453,318.34.

## SUBCLIN 0002AQ

The pricing detail quantity has decreased by 1,551.00 from 1,648.50 to 97.50.

The total cost of this line item has decreased by \$111,454.86 from \$118,461.21 to \$7,006.35.

#### SUBCLIN 0002AR

The pricing detail quantity 102.00 has been added.

The total cost of this line item has increased by \$6,338.28 from UNDEFINED to \$6,338.28.

## SUBCLIN 0002AS

The pricing detail quantity has increased by 142.50 from 1,264.50 to 1,407.00.

The total cost of this line item has increased by \$9,114.30 from \$80,877.42 to \$89,991.72.

# SUBCLIN 0002AT

The pricing detail quantity has increased by 1,113.30 from 1,201.70 to 2,315.00.

The total cost of this line item has increased by \$109,904.98 from \$118,631.824 to \$228,536.80.

# SUBCLIN 0002AU

The pricing detail quantity has increased by 1,456.00 from 1,834.00 to 3,290.00.

The total cost of this line item has increased by \$118,314.56 from \$149,030.84 to \$267,345.40.

#### SUBCLIN 0002AV

The pricing detail quantity 726.00 has been added.

The total cost of this line item has increased by \$49,701.96 from UNDEFINED to \$49,701.96.

#### SUBCLIN 0002AW

The pricing detail quantity has increased by 1,436.80 from 6,108.20 to 7,545.00.

The total cost of this line item has increased by \$72,601.50 from \$308,647.346 to \$381,248.85.

## SUBCLIN 0002AZ

The pricing detail quantity has increased by 562.00 from 2,537.00 to 3,099.00.

The total cost of this line item has increased by \$88,610.54 from \$400,008.79 to \$488,619.33.

#### SUBCLIN 0002BA

The pricing detail quantity has increased by 270.50 from 481.50 to 752.00.

The total cost of this line item has increased by \$37,101.78 from \$66,042.54 to \$103,144.32.

#### SUBCLIN 0002BC

The pricing detail quantity has increased by 210.00 from 1,888.00 to 2,098.00.

The total cost of this line item has increased by \$28,576.80 from \$256,919.04 to \$285,495.84.

# SUBCLIN 0002BD

The pricing detail quantity has increased by 2,127.50 from 8,516.50 to 10,644.00.

The total cost of this line item has increased by \$237,663.03 from \$951,378.215 to \$1,189,041.24.

#### SUBCLIN 0002BF

The pricing detail quantity has increased by 2,127.00 from 4,774.00 to 6,901.00.

The total cost of this line item has increased by \$190,983.33 from \$428,657.46 to \$619,640.79.

## SUBCLIN 0002BG

The pricing detail quantity has increased by 215.50 from 2,141.50 to 2,357.00.

The total cost of this line item has increased by \$16,317,66 from \$162,154.38 to \$178,472.04.

### SUBCLIN 0002BH

The pricing detail quantity has increased by 272.50 from 5,171.50 to 5,444.00.

The total cost of this line item has increased by \$17,355.53 from \$329,372.835 to \$346,728.36.

#### SUBCLIN 0002BK

The pricing detail quantity 3,198.50 has been deleted.

The total cost of this line item has decreased by \$279,261.04 from \$279,261.035 to UNDEFINED.

#### SUBCLIN 0002BL

The pricing detail quantity 5,382.50 has been deleted.

The total cost of this line item has decreased by \$399,973.58 from \$399,973.575 to UNDEFINED.

#### SUBCLIN 0002BM

The pricing detail quantity 35.50 has been deleted.

The total cost of this line item has decreased by \$3,582.31 from \$3,582.305 to UNDEFINED.

#### SUBCLIN 0002BN

The pricing detail quantity 1,974.70 has been deleted.

The total cost of this line item has decreased by \$158,568.41 from \$158,568.41 to UNDEFINED.

#### SUBCLIN 0002BP

The pricing detail quantity 861.50 has been deleted.

The total cost of this line item has decreased by \$89,053.26 from \$89,053.255 to UNDEFINED.

## SUBCLIN 0002BT

The pricing detail quantity 1,594.00 has been deleted.

The total cost of this line item has decreased by \$95,751.58 from \$95,751.58 to UNDEFINED.

## SUBCLIN 0002BV

The pricing detail quantity 473.30 has been deleted.

The total cost of this line item has decreased by \$21,937.46 from \$21,937.455 to UNDEFINED.

#### **CLIN 0003**

The ceiling price has decreased by \$525,292.25 from \$903,567.92 to \$378,275.67.

#### SUBCLIN 0003AA

The pricing detail quantity has decreased by 243.00 from 364.00 to 121.00.

The total cost of this line item has decreased by \$45,858.96 from \$68,694.08 to \$22,835.12.

## SUBCLIN 0003AC

The pricing detail quantity has decreased by 38.00 from 57.00 to 19.00.

The total cost of this line item has decreased by \$4,774.32 from \$7,161.48 to \$2,387.16.

#### SUBCLIN 0003AE

The pricing detail quantity has decreased by 107.00 from 160.00 to 53.00. The total cost of this line item has decreased by \$11,972.23 from \$17,902.40 to \$5,930.17.

## SUBCLIN 0003AF

The pricing detail quantity has decreased by 400.00 from 600.00 to 200.00. The total cost of this line item has decreased by \$37,764.00 from \$56,646.00 to \$18,882.00.

## SUBCLIN 0003AH

The pricing detail quantity has decreased by 1,362.00 from 2,042.00 to 680.00. The total cost of this line item has decreased by \$168,806.28 from \$253,085.48 to \$84,279.20.

#### SUBCLIN 0003AN

The pricing detail quantity has decreased by 241.00 from 362.00 to 121.00. The total cost of this line item has decreased by \$27,674.03 from \$41,568.46 to \$13,894.43.

# SUBCLIN 0003AQ

The pricing detail quantity has decreased by 102.00 from 152.00 to 50.00. The total cost of this line item has decreased by \$7,550.04 from \$11,251.04 to \$3,701.00.

### SUBCLIN 0003AS

The pricing detail quantity has decreased by 357.50 from 535.50 to 178.00. The total cost of this line item has decreased by \$23,552.10 from \$35,278.74 to \$11,726.64.

## SUBCLIN 0003AT

The pricing detail quantity has decreased by 820.80 from 1,229.80 to 409.00. The total cost of this line item has decreased by \$83,467.15 from \$125,058.362 to \$41,591.21.

## SUBCLIN 0003AU

The pricing detail quantity has decreased by 827.00 from 1,241.00 to 414.00. The total cost of this line item has decreased by \$69,228.17 from \$103,884.11 to \$34,655.94.

## SUBCLIN 0003AV

The pricing detail quantity has decreased by 1.50 from 2.50 to 1.00. The total cost of this line item has decreased by \$105.77 from \$176.275 to \$70.51.

#### SUBCLIN 0003AW

The pricing detail quantity has decreased by 887.00 from 1,330.00 to 443.00. The total cost of this line item has decreased by \$46,186.09 from \$69,253.10 to \$23,067.01.

## SUBCLIN 0003BA

The pricing detail quantity has decreased by 19.00 from 25.00 to 6.00.

The total cost of this line item has decreased by \$2,684.32 from \$3,532.00 to \$847.68.

#### SUBCLIN 0003BB

The unit price amount \$124.04 has been added.

#### SUBCLIN 0003BC

The pricing detail quantity has decreased by 54.00 from 80.00 to 26.00.

The unit price amount has decreased by \$10.85 from \$151.00 to \$140.15.

The total cost of this line item has decreased by \$8,436.10 from \$12,080.00 to \$3,643.90.

## SUBCLIN 0003BD

The pricing detail quantity has decreased by 57.00 from 85.00 to 28.00.

The unit price amount has decreased by \$1,096.43 from \$1,211.50 to \$115.07.

The total cost of this line item has decreased by \$99,755.54 from \$102,977.50 to \$3,221.96.

## SUBCLIN 0003BE

The pricing detail quantity has decreased by 57.00 from 85.00 to 28.00.

The unit price amount \$75.06 has been added.

The total cost of this line item has increased by \$2,101.68 from UNDEFINED to \$2,101.68.

### SUBCLIN 0003BF

The pricing detail quantity has decreased by 320.00 from 480.00 to 160.00.

The unit price amount has decreased by \$536.03 from \$628.50 to \$92.47.

The total cost of this line item has decreased by \$286,884.80 from \$301,680.00 to \$14,795.20.

#### SUBCLIN 0003BG

The pricing detail quantity has decreased by 534.00 from 800.00 to 266.00.

The unit price amount has decreased by \$66.00 from \$144.00 to \$78.00.

The total cost of this line item has decreased by \$94,452.00 from \$115,200.00 to \$20,748.00.

#### SUBCLIN 0003BH

The pricing detail quantity has decreased by 320.00 from 480.00 to 160.00.

The unit price amount has decreased by \$579.39 from \$645.00 to \$65.61.

The total cost of this line item has decreased by \$299,102.40 from \$309,600.00 to \$10,497.60.

## SUBCLIN 0003BJ

The pricing detail quantity has decreased by 110.00 from 164.00 to 54.00.

The unit price amount \$99.80 has been added.

The total cost of this line item has increased by \$5,389.20 from UNDEFINED to \$5,389.20.

## SUBCLIN 0003BK

The pricing detail quantity has decreased by 747.00 from 1,120.00 to 373.00.

The total cost of this line item has decreased by \$66,983.49 from \$100,430.40 to \$33,446.91.

#### SUBCLIN 0003BL

The pricing detail quantity has decreased by 37.50 from 55.50 to 18.00.

The total cost of this line item has decreased by \$2,862.00 from \$4,235.76 to \$1,373.76.

#### SUBCLIN 0003BN

The pricing detail quantity has decreased by 58.50 from 87.50 to 29.00.

The total cost of this line item has decreased by \$4,838.54 from \$7,237.125 to \$2,398.59.

## SUBCLIN 0003BP

The pricing detail quantity has decreased by 214.00 from 320.00 to 106.00.

The total cost of this line item has decreased by \$22,718.24 from \$33,971.20 to \$11,252.96.

## SUBCLIN 0003BV

The pricing detail quantity has decreased by 384.00 from 500.00 to 116.00.

The total cost of this line item has decreased by \$18,332.16 from \$23,870.00 to \$5,537.84.

#### **CLIN 0004**

The ceiling price has increased by \$76,038.44 from \$400,000.00 to \$476,038.44.

SUBCLIN 0002CA is added as follows:

HQ0006-03-F-0007 P00014 Page 9 of 11

ITEM NO 0002CA	SUPPLIES/SERVICES  Technical Analyst III  T&M	QUANTITY 3,132	UNIT Labor Hours	UNIT PRICE \$69.70	AMOUNT \$218,300.40
			TOT ES	STIMATED PRICE	\$218,300.40
				CEILING PRICE	
	Funded Amount				\$0.00
FOB:	Destination				
:	SUBCLIN 0002CB is added	as follows:			
ITEM NO 0002CB	SUPPLIES/SERVICES	QUANTITY 3,272	UNIT Labor Hours	UNIT PRICE \$96.14	AMOUNT \$314,570.08
	Engineering Support Anal T&M	yst IV	- 10 010		
			TOT ES	STIMATED PRICE	\$314,570.08
				CEILING PRICE	
	Funded Amount				\$0.00
FOB:	Destination				
:	SUBCLIN 0002CC is added	as follows:			
ITEM NO 0002CC	SUPPLIES/SERVICES	QUANTITY 264	UNIT Labor	UNIT PRICE \$56.07	AMOUNT \$14,802.48
	Engineering Support Anal T&M	yst IV	Hours		
			TOT ES	STIMATED PRICE	\$14,802.48
				CEILING PRICE	
	Funded Amount				\$0.00
FOB:	Destination				

SUBCLIN 0002CD is added as follows:

HQ0006-03-F-0007 P00014 Page 10 of 11

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 2,032 Labor \$47.61

Labor \$47.61 Hours AMOUNT \$96,743.52

Engineering Support Analyst V

T&M

TOT ESTIMATED PRICE \$96,743.52

**CEILING PRICE** 

Funded Amount \$0.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,000,000.00 from \$15,081,000.00 to \$16,081,000.00.

CLIN 0002:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004 was increased by \$1,449,253.81 from \$296,432.08 to \$1,745,685,89

CLIN 0003:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004 was decreased by \$525,292.25 from \$903,567.92 to \$378,275.67

CLIN 0004:

AA: 9730400 2520 40603882C 2525 012123 BMDO0134243135 was increased by \$76,038.44 from \$400,000.00 to \$476,038.44

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002CA:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002CB:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002CC:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

HQ0006-03-F-0007 P00014 Page 11 of 11

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002CD: INSPECT AT INSPECT BY ACCEPT AT N/A N/A N/A ACCEPT BY Government

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	I. CONTRACT	ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EPFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(If applicable)
P00015	01-Aug-2005	HQ0008-03-Q-0009			
6 ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	COI	DE   S030	2A
BALLISTIC MISSILE DEFENSE ORGANIZATION ( 1726 JEFFERSON DAVIS HWY, SUITE 808 ARLINGTON VA 22202		DCM PHOENIX TWO REMAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424			
8. NAME AND ADDRESS OF CONTRACTOR (N	lo., Street, County, Str	Me and Zip Code)	9A. AMENDMI	NT OF SOL	ICITATION NO.
DAWN E. KNEPPER 8001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110			9B. DATED (SI		
		×	10A. MOD. OF HQ0006-03-F		
0000			10B, DATED (1 29-Jan-2003	SEETTEM I	3)
CODE OMSM1	FACILITY COL	APPLIES TO AMENDMENTS OF SOLICITA	20.0001 2000		
The above numbered solicitation is amended as set forth in			is extended.	is not exten	
Offer must acknowledge receipt of this amendment prior t		· · · · · <u>L</u>	] · · · ·		
(a) By completing Boss 6 and 15, and returning	copies of the amendmen	et, (b) By acknowledging receipt of this amendment on a	with copy of the offer s	ubraitted;	
or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE					
REJECTION OF YOUR OFFER If by virtue of this erner					
provided each telegram or letter makes reference to the sol					
12. ACCOUNTING AND APPROPRIATION DAT See Schedule	A (If required)				
		TO MODIFICATIONS OF CONTRACTS/OR CT/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify au	thority) THE CHANGES SET FORTH IN ITE	M 14 ARE MAD	EIN THE	
	N ITEM 14, PURSUA	ANT TO THE AUTHORITY OF FAR 43.103(		kanges in pay	ying
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PUR	SUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and aut	hority)				
E. IMPORTANT: Contractor X is not,	is required to sig	gn this document and return co	pies to the issuing	office.	
DESCRIPTION OF AMENDMENT/MODIFICAL where feasible.)     The purpose ofd this modification is to correct	<b>,</b> b	,	•	atter	
Except as provided herein, all terms and conditions of the decam				D /T	-1-0
13A. NAME AND TITLE OF SIGNER (Type or pri	ncj	16A, NAME AND TITLE OF CONTR ERIC B. OTTINGER / CONTRACTING OFFICER TEL: 703-804-4822	, GTN		print)
15B. CONTRACTOR/OFFEROR	15C DATE SIGNE		EMAIL: eric.ott/ng		C. DATE SIGNED
TOTAL CONTINUE TO THE PARTY OF	TO DATE SIGNE	TOB. UNITED STATES OF AMERICA	then 5		
(Signature of person authorized to sign)		(Signature of Contracting Officer		0	11-Aug-2005

# **SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$0.00 from \$16,119,769.95 to \$16,119,769.95.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

CLIN 0004:

AA: 9730400 2520 40603882C 2525 012123 BMDO0134243135 was decreased by \$76,038.44 from \$476,038.44 to \$400,000.00

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004 was increased by \$76,038.44 from \$0.00 to \$76,038.44

The contract ACRN AC has been added.

AMENDMENT OF SOLICITA	TIONALORE	CATION OF CONTRACT		a. CONTRACT	p-Crime	PARE OF	
				¥	MANAGE CONT	1	2
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	H00008	7. ADMINISTRAÇÃO DY (Fañor dos hos hos Q OCMANDOS.		cot	8000		
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A NAME AND ADDRESS OF CONTRACTOR (2	fa., Sheet, County, Stat	e and Alp Code)	94		RI OF BOU	ei/XiX	N ND.
THE CONTROL OF THE CO			1	PA CETACIA			
·			_	AMEDIA.		ووحد النابخ	NO.
contraction of the contraction o		·		Ri. DATED (I S-Jan-2006	MIK (TEM 13)	•	
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PRINCIPLE OF YOUR OFFILE. Why views of this and portful and tiligates or film makes solvenes to the sal							
		, and it meeting prior to the equality liver and dup	باللسي	L			
12. ACCOUNTING AND APPROPRIATION DAT	A (Proquired)						
		O MODERCATIONS OF CONTRACTED TROBUSER NO. AS DESCRISED IN THE		<b>1\$</b> .			
A. THIS CHANGE ORDER IS INSUED PURBU CONTRACT ORDER NO. IN ITEM 19A.		والمراز المراز ا		4 ARS MADE	EN THE		<u> </u>
A. THE ABOVE MANBERED CONTRACTOR office, oppoprishin day, atc.) ART PORTH				ES (such as th	nagus in payés	4	
C. THE SUPPLEMENTAL AGREEMENT IS B PAR 49,108 (p)(3). Michael spectment of both	NITERED INTO NURS						
D. O'l 1980. (Speedly type of standardation and and							
S. BAPORTANT: Common in not,	is countred to sign	this document and robust 2	copia	to the lessing	office.	<del>.</del>	
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATTON (Organized by I	UCF section headings, including solicitatio	n/coale	not subject and			
( White finishe.)		er 25, 2005. Accordingly, this contract		-			
(Confinue		er an, 2000. Personally, the contrac	i m ilin	calific as Man	ma.		
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Sharpt as provided breels, all turns and espellings of the design LSA, MADES ARRESTANCES WINCOMES, (Type or pri	ent entreumé in ben 9A es	1884, as frontafies designs, receive posteropel or	4 14 24	Test and either.	<u></u>		
Sr Contracts Administrato	m. r	16A. NAME AND TITLE OF COM	TRACT	ING OFFICE	(Type or pri	nt)	
		Te 703 604 400		MAT.			<u></u>
130 COMPLYCTONOSTOROR	ISC. DATE BURNED		CA	>	IdC.	DATE	OB/BD
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Dress (10) to proper superplant (a 484)	<u> </u>	(Righten of Controlling Offi	7				
APPROVED BY ORM 11-84	3	0-105-04			NEDAND POR		w. 10- <b>43</b> )
					(48 CFR) 13		

HQ0006-03-F-0007 P00016 Page 2 of 2

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# SUMMARY OF CHANGES

1. SPECIAL CONTRACT REQUIREMENT (SCR) Paragraph C., is changed as follows:

# C. PERIOD OF PERFORMANCE

The Period of Performance for all CLINs is the effective date of the contract through October 25, 2005.

 Attachments 1, 2 and 3, Task Area Statements of Work. The Period of Performance is changed as follows:

# PERIOD OF PERFORMANCE

Services to be performed horounder shall be performed and completed from the effective date of the contract through October 25, 2005,

3. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

PAR (46 CPR) S1243	FAR (48 CPR) SIJ		ş	APPROVED BY ORBA (1-44
		(Signature of Contracting Jodinar)	1	( College or passionale transfer to supply
10/2/05	)	1/4	5000	The state of the s
16C. DATE SIGNED	144. 163.44A	ISS UNITED STATES OF AMERICA	13C DATE SIGNED	15B-CONTRACTONOMEROR
Duda Au	Solve	The The Same		Edinda Silva
r or print)	CONTRACTING OFFICER CIVE	16A NAME AND THE OF CONTRA	ion) 16A. NAME	
for the	he nactesary funding (	to December \$1, 2005 and to provide the	he period of performence	where flexible.) The purpose of this modification is to account the period of performence to Documber 31, 2005 and to provide the recessary funding for the additional hours and naterials required.
	ratract subject matter	seodas haudines, ireindine soliciationico	ATION (Organized by UC)	14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organization UCF section benefities, including policiables/contract pobled entity
	copies to the leaving office.	2	X is required to sign this document and return	E. IMPORTANT: Contractor is such
			facity)	D. OTRER (Specify type of modification and authority)
		NT TO AUTHORITY OF:	ANDRUM OTHE CHARTME	C. THIS SUPPLEMENTAL ACRESMENT IS B
in perjug	iGES (such as changes is	EFLECT THE ADMINISTRATIVE CHAN TO THE AUTHORITY OF PAR 43, (03(B)	I. LAVESTON 14' NEED IO IT DES 18 MODELLO IO IT	B. THE ABOVE MURRERED CONTRACTIONDER IS INCOMPTED TO REPUBLIC THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURMINNT TO THE AUTHORITY OF PAR 43, 103(B).
帝	HE NE BEEN THE	y) The CHANGES SET FORTH IN THEM	IANT TO: (Specify authorit	A THIS CHANNE ORDER IS ISSUED PUDSUANT TO: (Symmy authority) THE CHANGES SET FORTH IN THEM 14 ARE MADE BY THE CONTRACT ORDER NO. IN ITEM 10A.
	EAS.	IODIFICATIONS OF CONTRACTS/ORDI INDER NO. AS DESCRUBED IN TITRA 14	EN APPLES ONLY TO M	COM 1.CI
			v (m sedenos)	See Schedule
		the mean and garder to the opening bear and then opening	Redelen and this secondaries, and	probled delt ridgem et lette selten abende to de estidades middle sensideme, and it majorid prior to the opening how and dest specified.
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(11)	(II MELLI ERS) CRALVO '86			CANANTA MATERIAL PAR 13449 ATTACHES STATES AT 13449 ATTACHES STATES AT 13449
SOLICITATION NO.	SALAMENDARNT OF SOLICITATION NO.		in, Street, County, State and	8, NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) Tree fermions
		APPROPRIES OF STATE O		1725 JEP SPEIGH CHANN WORNEY, GUTE 608 ARLHEITCH VA 22602
VAUES	G 11000	DATESTICAL BY OF what the hand)	N. 7.	SIGCO All CERTIFIER IN
		HOROS CO-CANA		
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PACES OF PACES	I. CONTRACT ID CODE	TION OF CONTRACT	ATTOM/MODIFICA	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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#### SUMMARY OF CHANGES

## **SECTION SF 1449 - CONTINUATION SHEET**

#### SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$400,000.00 from \$16,119,769.95 to \$16,519,769.95.

#### SUPPLIES OR SERVICES AND PRICES

#### SUBCLIN 0003AA

The pricing detail quantity has increased by 121.00 from 121.00 to 242.00. The total cost of this line item has increased by \$22,835.12 from \$22,835.12 to \$45,670.24.

# SUBCLIN 0003AC

The pricing detail quantity has increased by 19.00 from 19.00 to 38.00. The total cost of this line item has increased by \$2,387.16 from \$2,387.16 to \$4,774.32.

## SUBCLIN 0003AE

The pricing detail quantity has increased by 53.00 from 53.00 to 106.00. The total cost of this line item has increased by \$5,930.17 from \$5,930.17 to \$11,860.34.

## SUBCLIN 0003AF

The pricing detail quantity has increased by 200.00 from 200.00 to 400.00. The total cost of this line item has increased by \$18,882.00 from \$18,882.00 to \$37,764.00.

## SUBCLIN 0003AH

The pricing detail quantity has increased by 680.00 from 680.00 to 1,360.00. The total cost of this line item has increased by \$84,279.20 from \$84,279.20 to \$168,558.40.

#### SUBCLIN 0003AN

The pricing detail quantity has increased by 121.00 from 121.00 to 242.00. The total cost of this line item has increased by \$13,894.43 from \$13,894.43 to \$27,788.86.

## SUBCLIN 0003AQ

The pricing detail quantity has increased by 50.00 from 50.00 to 100.00. The total cost of this line item has increased by \$3,701.00 from \$3,701.00 to \$7,402.00.

### SUBCLIN 0003AS

The pricing detail quantity has increased by 178.00 from 178.00 to 356.00. The total cost of this line item has increased by \$11,726.64 from \$11,726.64 to \$23,453.28.

# SUBCLIN 0003AT

The pricing detail quantity has increased by 409.00 from 409.00 to 818.00. The total cost of this line item has increased by \$41,591.21 from \$41,591.21 to \$83,182.42.

### SUBCLIN 0003AU

The pricing detail quantity has increased by 414.00 from 414.00 to 828.00. The total cost of this line item has increased by \$34,655.94 from \$34,655.94 to \$69,311.88.

### SUBCLIN 0003AV

The pricing detail quantity has increased by 1.00 from 1.00 to 2.00. The total cost of this line item has increased by \$70.51 from \$70.51 to \$141.02.

### SUBCLIN 0003AW

The pricing detail quantity has increased by 443.00 from 443.00 to 886.00. The total cost of this line item has increased by \$23,067.01 from \$23,067.01 to \$46,134.02.

### SUBCLIN 0003BA

The pricing detail quantity has increased by 6.00 from 6.00 to 12.00. The total cost of this line item has increased by \$847.68 from \$847.68 to \$1,695.36.

### SUBCLIN 0003BC

The pricing detail quantity has increased by 26.00 from 26.00 to 52.00. The total cost of this line item has increased by \$3,643.90 from \$3,643.90 to \$7,287.80.

### SUBCLIN 0003BD

The pricing detail quantity has increased by 28.00 from 28.00 to 56.00. The total cost of this line item has increased by \$3,221.96 from \$3,221.96 to \$6,443.92.

### SUBCLIN 0003BE

The pricing detail quantity has increased by 28.00 from 28.00 to 56.00. The total cost of this line item has increased by \$2,101.68 from \$2,101.68 to \$4,203.36.

### SUBCLIN 0003BF

The pricing detail quantity has increased by 160.00 from 160.00 to 320.00. The total cost of this line item has increased by \$14,795.20 from \$14,795.20 to \$29,590.40.

#### SUBCLIN 0003BG

The pricing detail quantity has increased by 266.00 from 266.00 to 532.00. The total cost of this line item has increased by \$20,748.00 from \$20,748.00 to \$41,496.00.

#### SUBCLIN 0003BH

The pricing detail quantity has increased by 160.00 from 160.00 to 320.00. The total cost of this line item has increased by \$10,497.60 from \$10,497.60 to \$20,995.20.

### SUBCLIN 0003BJ

The pricing detail quantity has increased by 54.00 from 54.00 to 108.00. The total cost of this line item has increased by \$5,389.20 from \$5,389.20 to \$10,778.40.

### SUBCLIN 0003BK

The pricing detail quantity has increased by 373.00 from 373.00 to 746.00. The total cost of this line item has increased by \$33,446.91 from \$33,446.91 to \$66,893.82.

### SUBCLIN 0003BL

The pricing detail quantity has increased by 18.00 from 18.00 to 36.00. The total cost of this line item has increased by \$1,373.76 from \$1,373.76 to \$2,747.52.

### SUBCLIN 0003BN

The pricing detail quantity has increased by 29.00 from 29.00 to 58.00. The total cost of this line item has increased by \$2,398.59 from \$2,398.59 to \$4,797.18.

## SUBCLIN 0003BP

The pricing detail quantity has increased by 106.00 from 106.00 to 212.00. The total cost of this line item has increased by \$11,252.96 from \$11,252.96 to \$22,505.92.

### SUBCLIN 0003BV

The pricing detail quantity has increased by 116.00 from 116.00 to 232.00. The total cost of this line item has increased by \$5,537.84 from \$5,537.84 to \$11,075.68.

### **CLIN 0004**

The ceiling price has increased by \$21,724.33 from \$476,038.44 to \$497,762.77.

### ACCOUNTING AND APPROPRIATION

# Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$400,000.00 from \$16,081,000.00 to \$16,481,000.00.

# CLIN 0003:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004 was increased by \$378,275.67 from \$378,275.67 to \$756,551.34

### CLIN 0004:

AC: 9750400 2520 40603882C 2525 012123 BMDO0147076004 was increased by \$21,724.33 from \$76,038.44 to \$97,762.77

# DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 25-OCT-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 31-DEC-2005	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO 25-OCT-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-JAN-2003 TO	N/A	N/A	

The following Delivery Schedule item for CLIN 0003 has been changed from:

N/A

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 28-JAN-2003 TO

25-OCT-2005

N/A

FOB: Destination

To:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

POP 28-JAN-2003 TO 31-DEC-2005

N/A

N/A

FOB: Destination

The following Delivery Schedule item for CLIN 0004 has been changed from:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

POP 28-JAN-2003 TO 25-OCT-2005

N/A

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 28-JAN-2003 TO 31-DEC-2005

N/A

N/A

FOB: Destination

(End of Summary of Changes)

A SEEN DATE OF COLUMN	TIONALODIE	CATION OF CONTRACT		I. CONTRACT I	D CODE	PAGE OF	PAGES
AMENDMENT OF SOLICITA	TION/MODIF	CATION OF CONTRACT		Υ		[ 1	34
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/FURCHASE REQ NO.			5. PROJECT	NO.(If applied	able)
P00016	22-Dec-2005	HQQ008-03-Q-0009					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		COL	x∈ S03(	02A	
		DCM PHOENIX					
MISSILE DEFENSE AGENCY (MOA) 1725 JEFFERSON DAVIS HIGHWAY, SUITE 809		TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400					
ARLINGTON VA 22202		PHOENIX AZ 85004-4424					
8. NAME AND ADDRESS OF CONTRACTOR (N	o Street County Stor	a and Zin Code)	1   9A	. AMENDME	NT OF SO	LICITATIO	N NO.
TRW SYSTEMS	о., эпес, сошну, эн	e and Zip Code)					
DAWN E. KNEPPER 8001 INDIAN SCHOOL ROAD NE			9B	DATED (SE	E ITEM 11	)	
ALBUQUERQUE NM 87110			<u> </u>				
			x D	A. MOD. OF ( 20006-03-F-0	CONTRAC	T/ORDER N	10.
			$\rightarrow$				
			!	B. DATED (S I-Jan-2003	EE HEM	13)	
CODE 4MSM1	FACILITY COD		1		_		
<u></u>		PPLIES TO AMENDMENTS OF SOLIC			<del></del>		
The above numbered solicitation is amended as set forth in a	item 14. The hour and date	specified for receipt of Offer	14 6	xtended,	is not exte	tuded.	
Offer must soknowledge receipt of this amendment prior to	•	-	-				
(a) By completing Items 8 and 15, and returning	_ ′	t; (b) By acknowledging receipt of this amendment			hmitted;		
or (c) By separate letter or telegram which includes a refere RECEIVED AT THE PLACE DESIGNATED FOR THE R							
REJECTION OF YOUR OFFER. If by virtue of this amon	dment you desire to change	an offer already submitted, such change may be m	ade by tele	gram or letter,			
provided each telegram or letter makes reference to the solu	citation and this amendmen	t, and is received prior to the opening hour and date	specified				
12. ACCOUNTING AND APPROPRIATION DATA	A (If required)	<del></del>					
See Schedule							
13. THIS ITE	M APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	ORDER	is.			
IT MODI	FIES THE CONTRAC	CT/ORDER NO. AS DESCRIBED IN IT	EM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUA	ANT TO: (Specify aut	hority) THE CHANGES SET FORTH IN	ITEM I	4 ARE MADE	E IN THE		
CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/OR	DED IS MODIFIED T	A DEEL PAT THE A DIABILISTO ATIME	CHANG	EC (auch so als		- inn	
office, appropriation date, etc.) SET FORTH I				TEO (SUCIL 92 CII	rankes ur ha	iy mg	
C. THIS SUPPLEMENTAL AGREEMENT IS E	<del></del>						
X D. OTHER (Specify type of modification and auti	iority)	-					
FAR 43.103(a)(3), Mutual Agreement Between	n Parties						
E. IMPORTANT: Contractor is not,	x is required to sign	n this document and return 2	copies	to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by	LICE section headings, including solicitat	ion/contr	act subject ma	rter		
where feasible.)							
This modification extends the Period of Perform	nance through 31 Jai	nuary 2006. To clarify the billing place	e of perf	ormance and	rates, CL	M	
0005 has been established for this extension a			for the	remaining eff	ort.		
Additional funding has also been provided for	necessary once for	this extension.					
1							
Except as provided herein, all terms and conditions of the docum	<del> </del>						
ISA. NAME AND TITLE OF SIGNER (Type or prin	nt}	16A. NAME AND TITLE OF CON		ING OFFICE	R (Type or	print)	
i		JAMES HAYES / CONTRACTING OFFICER TEL: 703-604-4268		MAIL: James.Hin	me@mds mil		
LSB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	<del></del>				C DATE O	ICNED
135. COMPANDIONOGEROR	LAC. DATE STONED	10B. UNITED STATES OF AMER		12	. 118	SC. DATE S	IGNED
		BI			;	22-Dec-200	)5
(Signature of person authorized to sign)		(Signature of Contracting Off	îœr)				

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### **SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$169,999.99 from \$16,519,769.95 to \$16,689,769.94.

# SUPPLIES OR SERVICES AND PRICES

**CLIN 0004** 

The unit price amount has increased by \$17,473.53 from \$869,405.33 to \$886,878.86. The total cost of this line item has increased by \$17,473.53 from \$869,405.33 to \$886,878.86.

CLIN 0005 is added as follows:

ITEM NO

0005

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Services for System Security Engineering

FFP

Services for Contractor Site

**NET AMT** 

\$0.00

**Funded Amount** 

\$0.00

FOB: Destination

SUBCLIN 0005AA is added as follows:

1TEM NO 0005AA SUPPLIES/SERVICES

QUANTITY 120 UNIT Hours UNIT PRICE \$188,24 AMOUNT \$22,588.80

Senior Manager

T&M

Contractor Site

TOT ESTIMATED PRICE

\$22,588,80

CEILING PRICE

ACRN AD Funded Amount

\$0.00

FOB: Destination

SUBCLIN 0005AB is added as follows:

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ITEM NO 0005AB	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
0003AD	Project Manager		nours		
	T&M				
	Contractor Site				
			TOT E	STIMATED PRICE	\$0.00
				CEILING PRICE	
	ACRN AD Funded Amoun	nt			\$0.00
FOB:	Destination				
5	SUBCLIN 0005AC is added	as follows:			
ITEM NO 0005AC	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
ooosac	Support Program Manager		nours		
	T&M				
	Contractor Site				
			TOT E	STIMATED PRICE	\$0.00
				CEILING PRICE	
	ACRN AD Funded Amoun	nt			\$0.00
FOB:	Destination				
5	SUBCLIN 0005AD is added	as follows:			
ITEM NO 0005AD	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
OUUDIND	Quality Assurance Speciali	st	Hours		
	T&M				
	Contractor Site				
			TOT ES	STIMATED PRICE	\$0.00
				CEILING PRICE	
	ACRN AD Funded Amoun	ıt			\$0.00
FOB:	Destination				
5	SUBCLIN 0005AE is added	as follows:			

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ITEM NO 0005AE	SUPPLIES/SERVICES	QUANTITY 229	UNIT Hours	UNIT PRICE \$111.61	AMOUNT \$25,558.69
	Systems Technologist III	2(2)	1,0413	4111.01	42,500.00
	T&M				
	Contractor Site				
			TOT ES	TIMATED PRICE	\$25,558.69
				CEILING PRICE	
	ACRN AD Funded Amou	nt			\$25,558.69
FOB:	Destination				
:	SUBCLIN 0005AF is added	as follows:			
ITEM NO 0005AF	SUPPLIES/SERVICES	QUANTITY 242	UNIT Hours	UNIT PRICE \$94.18	AMOUNT \$22,791.56
0003111	System Technologist IV	272	tion12	\$74.10	922,771.30
	T&M				
	Contractor Site				
			TOT ES	TIMATED PRICE	\$22,791.56
				CEILING PRICE	
	ACRN AD Funded Amou	nt			\$22,791.56
FOB:	Destination				
:	SUBCLIN 0005AG is added	as follows:			
ITEM NO 0005AG	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	Senior Functional Analyst		Houis		
	T&M				
	Contractor Site				
			TOT ES	TIMATED PRICE	\$0.00
			TOT ES	TIMATED PRICE CEILING PRICE	\$0.00
		nt	TOTES		\$0.00 \$0.00

SUBCLIN 0005AH is added as follows:

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ITEM NO 0005AH	SUPPLIES/SERVICES	QUANTITY 103	UNIT Hours	UNIT PRICE \$123.63	AMOUNT \$12,733.89
	Senior Systems Engineer/	Architect			
	T&M				
	Contractor Site				
			TOT FS	TIMATED PRICE	\$12,733.89
			10120	CEILING PRICE	¥-1,
	ACRES AR F			CEIDING FRICE	\$12,733.89
	ACRN AD Funded Amou	int			\$12,733.07
FOB:	Destination				
5	SUBCLIN 0005AJ is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
0005712	Principal Software Archit	ect	110413		
	T&M				
	Contractor Site				
			TOT ES	STIMATED PRICE	\$0.00
				CEILING PRICE	
	ACRN AD Funded Amou	ınt			\$0.00
FOB:	Destination				
	SUBCLIN 0005AK is adde	d as follows:			
ITEM NO 0005AK	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
OOOJAIR	Database Developer		Liouis		
	T&M				
	Contractor Site				
			TOT E	STIMATED PRICE	\$0.00
				CEILING PRICE	
	ACRN AD Funded Amou	unt			\$0.00
FOB	: Destination				

SUBCLIN 0005AL is added as follows:

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ITEM NO 0005AL	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	Senior Communications En T&M	ngineer			
	Contractor Site				
			TOT ES	TIMATED PRICE	\$0.00
				CEILING PRICE	
	ACRN AD Funded Amoun	nt			\$0.00
FOB	: Destination				
	SUBCLIN 0005AM is added	as follows:			
ITEM NO 0005AM	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
OOODANI	Communications Engineer		Hours		
	T&M				
	Contractor Site				
			TOT ES	TIMATED PRICE	\$0.00
				CEILING PRICE	
	ACRN AD Funded Amoun	nt			\$0.00
FOB	: Destination				
	SUBCLIN 0005AN is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
UUUSAIN					
	Principal Information Tech	nologist	Hours		
	T&M	nnologist	Hours		
		nnologist	Hours		
	T&M	nnologist		TIMATED PRICE	\$0.00
	T&M	nnologist		TIMATED PRICE CEILING PRICE	\$0.00
	T&M				\$0.00 \$0.00

SUBCLIN 0005AP is added as follows:

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ITEM NO 0005AP	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	Senior Information Techno	ologist			
	T&M				
	Contractor Site				
			TOT ES	TIMATED PRICE	\$0.00
				CEILING PRICE	
	ACRN AD Funded Amou	nt			\$0.00
FOB:	Destination				
:	SUBCLIN 0005AQ is added	as follows:			
ITEM NO 0005AQ	SUPPLIES/SERVICES	QUANTITY 152	UNIT	UNIT PRICE	AMOUNT
ONCOO	Information Technologist	132	Hours	\$73.83	\$11,222.16
	T&M				
	Contractor Site				
			TOT ES	TIMATED PRICE	\$11,222.16
				CEILING PRICE	
	ACRN AD Funded Amou	nt			\$11,222,16
FOB:	5				
	Destination				
:	Destination SUBCLIN 0005AR is added	as follows:			
ITEM NO		as follows:	UNIT	UNIT PRICE	AMOUNT
	SUBCLIN 0005AR is added	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
ITEM NO	SUBCLIN 0005AR is added SUPPLIES/SERVICES Junior Information Technol T&M	QUANTITY		UNIT PRICE	AMOUNT
ITEM NO	SUBCLIN 0005AR is added SUPPLIES/SERVICES Junior Information Technol	QUANTITY		UNIT PRICE	AMOUNT
ITEM NO	SUBCLIN 0005AR is added SUPPLIES/SERVICES Junior Information Technol T&M	QUANTITY	Hours	UNIT PRICE	AMOUNT
ITEM NO	SUBCLIN 0005AR is added SUPPLIES/SERVICES Junior Information Technol T&M	QUANTITY	Hours		
ITEM NO	SUBCLIN 0005AR is added SUPPLIES/SERVICES Junior Information Technol T&M	QUANTITY	Hours	TIMATED PRICE	

SUBCLIN 0005AS is added as follows:

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ITEM NO 0005AS	SUPPLIES/SERVICES Technical Writer T&M Contractor Site	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
			TOTES	STIMATED PRICE	\$0.00
				CEILING PRICE	
	ACRN AD Funded Amou	nţ			\$0.00
FOB:	Destination				
:	SUBCLIN 0005AT is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005A1	Senior Business Specialist T&M Contractor Site	136	Hours	<b>\$</b> 99.57	\$13,541.52
			TOT ES	STIMATED PRICE	\$13,541.52
				CEILING PRICE	
	ACRN AD Funded Amou	nt			\$13,541.52
FOB	ACRN AD Funded Amounts: Destination	nt			
ITEM NO	: Destination	as follows:	UNIT	CEILING PRICE  UNIT PRICE	\$13,541.52 AMOUNT
1	: Destination SUBCLIN 0005AU is added	as follows:		CEILING PRICE	\$13,541.52
ITEM NO	: Destination  SUBCLIN 0005AU is added  SUPPLIES/SERVICES  Business Specialist  T&M	as follows:	UNIT Hours	CEILING PRICE  UNIT PRICE	\$13,541.52 AMOUNT
ITEM NO	: Destination  SUBCLIN 0005AU is added  SUPPLIES/SERVICES  Business Specialist  T&M	as follows:	UNIT Hours	CEILING PRICE UNIT PRICE \$81.85	\$13,541.52  AMOUNT \$81.85
ITEM NO	: Destination  SUBCLIN 0005AU is added  SUPPLIES/SERVICES  Business Specialist  T&M	as follows:  QUANTITY  1	UNIT Hours	CEILING PRICE UNIT PRICE \$81.85	\$13,541.52  AMOUNT \$81.85

SUBCLIN 0005AV is added as follows:

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ITEM NO 0005AV	SUPPLIES/SERVICES Project Control Analyst T&M Contractor Site	QUANTITY 3	UNIT Hours	UNIT PRICE \$70.34	AMOUNT \$211,02
			TOT ES	STIMATED PRICE	\$211.02
				CEILING PRICE	
	ACRN AD Funded Amou	nt			\$211.02
FOB:	Destination				
5	SUBCLIN 0005AW is added	d as follows:			
ITEM NO 0005AW	SUPPLIES/SERVICES  Administrative Specialist T&M	QUANTITY 229	UNIT Hours	UNIT PRICE \$51.94	AMOUNT \$11,894.26
	Contractor Site				
			TOT ES	STIMATED PRICE	\$11,894.26
				CEILING PRICE	
	ACRN AD Funded Amou	nt			\$11,894.26
FOB:	Destination				
5	SUBCLIN 0005AX is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
OUUSAA	Junior Administrative Spe T&M	cialist	Hours		
	Contractor Site				
			TOT ES	STIMATED PRICE	\$0.00
				CEILING PRICE	
	ACRN AD Funded Amou	nt			\$0,00
FOB:	Destination				

SUBCLIN 0005AY is added as follows:

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ITEM NO 0005AY	SUPPLIES/SERVICES Principal Technologist T&M Contractor Site	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
			TOT EST	TIMATED PRICE	\$0.00
	(00)			CEILING PRICE	<b>60 00</b>
	ACRN AD Funded Amount				\$0.00
FOB:	Destination				
:	SUBCLIN 0005AZ is added a	s follows:			
ITEM NO 0005AZ	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
**************************************	Senior Systems Developmer T&M Contractor Site	nt Engineer	ANNES		
			TOT ES	TIMATED PRICE	\$0.00
				CEILING PRICE	
	ACRN AD Funded Amount	t			\$0.00
FOB:	Destination				
:	SUBCLIN 0005BA is added a	s follows:			
ITEM NO 0005BA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	Systems Development Engine T&M Contractor Site	neer	110410		
			TOT ES	TIMATED PRICE	\$0.00
				CEILING PRICE	
	ACRN AD Funded Amount	t			\$0.00
FOB:	Destination				

SUBCLIN 0005BB is added as follows:

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ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0005BB Hours Associate Systems Development Engineer T&M Contractor Site \$0.00 TOT ESTIMATED PRICE CEILING PRICE ACRN AD Funded Amount \$0.00 FOB: Destination SUBCLIN 0005BC is added as follows: ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE** AMOUNT 0005BC Hours Senior Engineer/Scientist T&M Contractor Site TOT ESTIMATED PRICE \$0.00 **CEILING PRICE ACRN AD Funded Amount** \$0.00 FOB: Destination SUBCLIN 0005BD is added as follows: ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE** AMOUNT 0005BD Hours Engineer/Scientist T&M Contractor Site TOT ESTIMATED PRICE \$0.00 CEILING PRICE ACRN AD Funded Amount \$0.00 FOB: Destination

SUBCLIN 0005BE is added as follows:

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ITEM NO 0005BE	SUPPLIES/SERVICES Senior Engineering Technit T&M	QUANTITY ician	UNIT Hours	UNIT PRICE	AMOUNT
	Contractor Site				
			TOT ES	TIMATED PRICE	\$0.00
				CEILING PRICE	
	ACRN AD Funded Amou	nt			\$0.00
FOB:	Destination				
;	SUBCLIN 0005BF is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BF	Engineering Support Anal	yst I	Hours		
	T&M Contractor Site				
	Contractor Site				
			TOTES	TIMATED PRICE	\$0.00
				CEILING PRICE	
	ACRN AD Funded Amou	nt			\$0.00
FOB:	Destination				
;	SUBCLIN 0005BG is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
OUCODO	SOFT EIES/SERVICES	QUARTITI		UNIT PRICE	AMOUNT
	Engineering Support Analy	•	Hours	UNIT PRICE	AMOUNT
	Engineering Support Analy	•		UNIT PRICE	AMOUNT
	Engineering Support Analy	•	Hours	TIMATED PRICE	\$0.00
	Engineering Support Analy T&M Contractor Site	yst II	Hours		
	Engineering Support Analy	yst II	Hours	TIMATED PRICE	

SUBCLIN 0005BH is added as follows:

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ITEM NO 0005BH	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
0003267	Engineering Suport Analys T&M Contractor Site	zt III	Tivuis		
			TOT EST	IMATED PRICE	\$0.00
			+	CEILING PRICE	
	ACRN AD Funded Amoun	nt			\$0.00
FOB:	Destination				
5	SUBCLIN 0005B) is added a	as follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
000,553	Deputy Support Program D T&M				
	Contractor Site				
			TOTEST	IMATED PRICE	\$0.00
				IMATED PRICE	\$0.00
	ACRN AD Funded Amoun	nt		IMATED PRICE CEILING PRICE	\$0.00
FOB:	ACRN AD Funded Amoun	nt			
		•			
ITEM NO	Destination	•	UNIT		
8	Destination SUBCLIN 0005BK is added SUPPLIES/SERVICES Systems Technologist III T&M	as follows:	,	CEILING PRICE	\$0.00
ITEM NO	Destination SUBCLIN 0005BK is added SUPPLIES/SERVICES Systems Technologist III	as follows:	UNIT	CEILING PRICE	\$0.00
ITEM NO	Destination SUBCLIN 0005BK is added SUPPLIES/SERVICES Systems Technologist III T&M	as follows:	UNIT Hours	CEILING PRICE	\$0.00
ITEM NO	Destination SUBCLIN 0005BK is added SUPPLIES/SERVICES Systems Technologist III T&M	as follows:	UNIT Hours	CEILING PRICE  UNIT PRICE	\$0.00  AMOUNT
ITEM NO	Destination SUBCLIN 0005BK is added SUPPLIES/SERVICES Systems Technologist III T&M	as follows: QUANTITY	UNIT Hours	CEILING PRICE  UNIT PRICE	\$0.00  AMOUNT

SUBCLIN 0005BL is added as follows:

ITEM NO 0005BL	SUPPLIES/SERVICES Systems Technologist IV T&M Contractor Site	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	Contractor Site				
			TOT EST	TIMATED PRICE	\$0.00
				CEILING PRICE	·
	ACRN AD Funded Amou	nt			\$0.00
FOB:	Destination				
	SUBCLIN 0005BM is added	se follower			
ITEM NO 0005BM	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
00025.11	Senior Functional Analsyt		110015		
	T&M				
	Contractor Site				
			TOT EST	TIMATED PRICE	\$0.00
				CEILING PRICE	
	ACRN AD Funded Amou	nt			\$0.00
FOB:	Destination				
•	SUBCLIN 0005BN is added	an fallanna			
		as follows:			
ITEM NO 0005BN	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003D14					
	Technical Analsyt III	323	Hours	\$98.77	\$31,902.71
	T&M	323	Hours	\$98.77	\$31,902./1
	*	323	Hours	\$98.77	\$31,902.71
	T&M	323		\$98.77	
	T&M	323			\$31,902.71 \$31,902.71
	T&M			TIMATED PRICE	

SUBCLIN 0005BP is added as follows:

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ITEM NO 0005BP	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT		
•••	Principal Software Architect						
	T&M						
	Contractor Site						
			TOTE	PTMATED BOLCE	\$0.00		
			TOTE	STIMATED PRICE	Juno		
				CEILING PRICE	20.00		
	ACRN AD Funded Amou	nt			\$0.00		
FOB:	Destination						
:	SUBCLIN 0005BQ is added	l as follows:					
ITEM NO 0005BQ	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT		
000315Q	Database Developer		110013				
	T&M						
	Contractor Site						
			TOT F	STIMATED PRICE	\$0.00		
			101 6	CEILING PRICE	Ç		
	ACREAD P. A. A. A.			CEILING PRICE	<b>ታ</b> ስ ስሴ		
	ACRN AD Funded Amou	mt			\$0.00		
FOB:	Destination						
1	SUBCLIN 0005BR is added	l as follows:					
ITEM NO 0005BR	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT		
	Communication Engineer		I IOU(3				
	T&M						
	Contractor Site						
			TOT E	STIMATED PRICE	\$0.00		
				CEILING PRICE			
	ACRN AD Funded Amou	nt			\$0.00		

FOB: Destination

SUBCLIN 0005BS is added as follows:

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AMOUNT SUPPLIES/SERVICES UNIT PRICE ITEM NO QUANTITY UNIT 0005BS Hours Senior Information Technologist T&M Contractor Site \$0.00 TOT ESTIMATED PRICE CEILING PRICE **ACRN AD Funded Amount** \$0.00 FOB: Destination SUBCLIN 0005BT is added as follows: ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE AMOUNT 0005BT Hours Information Technologist T&M Contractor Site TOT ESTIMATED PRICE \$0.00 **CEILING PRICE** \$0.00 ACRN AD Funded Amount FOB: Destination SUBCLIN 0005BU is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0005BU Hours Junior Information Technologist T&M Contractor Site \$0.00 TOT ESTIMATED PRICE **CEILING PRICE** ACRN AD Funded Amount \$0.00

FOB: Destination

SUBCLIN 0005BV is added as follows:

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ITEM NO 0005BV	SUPPLIES/SERVICES Project Control Analyst T&M Contractor Site	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
				IMATED PRICE	\$0.00
			•	CEILING PRICE	
	ACRN AD Funded Amour	nt			\$0.00
FOB	Destination				
;	SUBCLIN 0005BW is added	l as follows:			
ITEM NO 0005BW	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
0003B #	Associate Systems Develor T&M Contractor Site	pment Engineer	nours		
			TOT EST	MATED PRICE	\$0.00
			(	CEILING PRICE	
	ACRN AD Funded Amour	nt			\$0.00
FOB	Destination				
	ar in a				
	SUBCLIN 0005BX is added	as follows:			
ITEM NO	SUBCLIN 0005BX is added SUPPLIES/SERVICES	as follows: QUANTITY	UNIT	UNIT PRICE	AMOUNT
			UNIT Hours	UNIT PRICE	AMOUNT
ITEM NO	SUPPLIES/SERVICES Senior Engineer/Scientist T&M		Hours	UNIT PRICE	AMOUNT
ITEM NO	SUPPLIES/SERVICES Senior Engineer/Scientist T&M		Hours TOT EST		
ITEM NO	SUPPLIES/SERVICES Senior Engineer/Scientist T&M	QUANTITY	Hours TOT EST	IMATED PRICE	

SUBCLIN 0005BY is added as follows:

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ITEM NO

SUPPLIES/SERVICES

QUANTITY

**UNIT PRICE** 

**AMOUNT** 

0005BY

Engineer/Scientist

T&M

Contractor Site

TOT ESTIMATED PRICE

\$0.00

**CELLING PRICE** 

**ACRN AD Funded Amount** 

\$0.00

FQB: Destination

SUBCLIN 0005BZ is added as follows:

ITEM NO 0005BZ

SUPPLIES/SERVICES

QUANTITY

UNIT Hours

UNIT

Hours

UNIT PRICE

**AMOUNT** 

Senior Engineering Technician

T&M

Contractor Site

TOT ESTIMATED PRICE

\$0.00

CEILING PRICE

ACRN AD Funded Amount

00.02

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$147,411.19 from \$16,481,000.00 to \$16,628,411.19.

CLIN 0004:

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was increased by \$17,473.53 from \$0.00 to \$17,473.53

The contract ACRN AD has been added.

SUBCLIN 0005AA:

Funding on SUBCLIN 0005AA is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

SUBCLIN 0005AB:

Funding on SUBCLIN 0005AB is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AC:

Funding on SUBCLIN 0005AC is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AD:

Funding on SUBCLIN 0005AD is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AE:

Funding on SUBCLIN 0005AE is initiated as follows:

ACRN: AD

Acctng Data: 9760400,2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$25,558.69

Total: \$25,558.69

SUBCLIN 0005AF:

Funding on SUBCLIN 0005AF is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$22,791.56

Total: \$22,791.56

SUBCLIN 0005AG:

Funding on SUBCLIN 0005AG is initiated as follows:

ACRN: AD

Acctng Data: 9760400,2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AH:

Funding on SUBCLIN 0005AH is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MDA6080801C0554 620022

Increase: \$12,733.89

Total: \$12,733.89

SUBCLIN 0005AJ:

Funding on SUBCLIN 0005AJ is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AK:

Funding on SUBCLIN 0005AK is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AL:

Funding on SUBCLIN 0005AL is initiated as follows:

ACRN: AD

Acctng Data: 9760400,2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

SUBCLIN 0005AM:

Funding on SUBCLIN 0005AM is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AN:

Funding on SUBCLIN 0005AN is initiated as follows:

ACRN: AD

Acctng Data: 9760400,2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AP:

Funding on SUBCLIN 0005AP is initiated as follows:

ACRN: AD

Acetng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AQ:

Funding on SUBCLIN 0005AQ is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$11,222.16

Total: \$11,222.16

SUBCLIN 0005AR:

Funding on SUBCLIN 0005AR is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MDA6080801C0554 620022

Increase: \$0.00

SUBCLIN 0005AS;

Funding on SUBCLIN 0005AS is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AT:

Funding on SUBCLIN 0005AT is initiated as follows:

ACRN: AD

Accing Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801 C0554 620022

Increase: \$13,541.52

Total: \$13,541.52

SUBCLIN 0005AU:

Funding on SUBCLIN 0005AU is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase; \$81.85

Total: \$81.85

SUBCLIN 0005AV:

Funding on SUBCLIN 0005AV is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MDA6080801C0554 620022

Increase: \$211.02

Total: \$211.02

SUBCLIN 0005AW:

Funding on SUBCLIN 0005AW is initiated as follows:

ACRN: AD

Acctng Data; 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MDA6080801C0554 620022

Increase: \$11,894.26

Total: \$11,894.26

SUBCLIN 0005AX;

Funding on SUBCLIN 0005AX is initiated as follows:

ACRN: AD

Acctng Data: 9760400,2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AY:

Funding on SUBCLIN 0005AY is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005AZ:

Funding on SUBCLIN 0005AZ is initiated as follows:

ACRN: AD

Acetng Data: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BA:

Funding on SUBCLIN 0005BA is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BB:

Funding on SUBCLIN 0005BB is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

SUBCLIN 0005BC:

Funding on SUBCLIN 0005BC is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BD:

Funding on SUBCLIN 0005BD is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BE;

Funding on SUBCLIN 0005BE is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BF:

Funding on SUBCLIN 0005BF is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BG:

Funding on SUBCLIN 0005BG is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MDA6080801 C0554 620022

Increase: \$0,00

SUBCLIN 0005BH:

Funding on SUBCLIN 0005BH is initiated as follows:

ACRN: AD

Acctng Data: 9760400,2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BJ:

Funding on SUBCLIN 0005BJ is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BK:

Funding on SUBCLIN 0005BK is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0,00

Total: \$0.00

SUBCLIN 0005BL:

Funding on SUBCLIN 0005BL is initiated as follows:

ACRN: AD

Acetng Data: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BM:

Funding on SUBCLIN 0005BM is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

SUBCLIN 0005BN:

Funding on SUBCLIN 0005BN is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$31,902.71

Total: \$31,902.71

SUBCLIN 0005BP:

Funding on SUBCLIN 0005BP is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MDA6080801C0554 620022

Increase; \$0,00

Total: \$0.00

SUBCLIN 0005BQ:

Funding on SUBCLIN 0005BQ is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BR:

Funding on SUBCLIN 0005BR is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BS:

Funding on SUBCLIN 0005BS is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0,00

Total: \$0,00

SUBCLIN 0005BT;

Funding on SUBCLIN 0005BT is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BU:

Funding on SUBCLIN 0005BU is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BV:

Funding on SUBCLIN 0005BV is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BW:

Funding on SUBCLIN 0005BW is initiated as follows:

ACRN: AD

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

SUBCLIN 0005BX:

Funding on SUBCLIN 0005BX is initiated as follows:

ACRN: AD

Accting Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

SUBCLIN 0005BY:

Funding on SUBCLIN 0005BY is initiated as follows:

ACRN: AD

Acctng Data: 9760400,2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total; \$0.00

SUBCLIN 0005BZ:

Funding on SUBCLIN 0005BZ is initiated as follows:

ACRN: AD

Aceting Data: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022

Increase: \$0.00

Total: \$0.00

**DELIVERIES AND PERFORMANCE** 

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS

N/A

POP 28-JAN-2003 TO

31-DEC-2005

N/A

FOB: Destination

To:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

UIC

POP 28-JAN-2003 TO

31-JAN-2006

N/A FOB: Destination

The following Delivery Schedule item for CLIN 0002 has been changed from:

N/A

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 28-JAN-2003 TO

31-DEC-2005

N/A

N/A

FOB: Destination

To:

**DELIVERY DATE** 

31-JAN-2006

QUANTITY

SHIP TO ADDRESS

UIC

POP 28-JAN-2003 TO

N/A

N/A

FOB: Destination

The following Delivery Schedule item for CLIN 0003 has been changed from:

N/A

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 28-JAN-2003 TO

31-DEC-2005

N/A

FOB: Destination

To:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

POP 28-JAN-2003 TO 31-JAN-2006

03 TO N/A

N/A

FOB: Destination

The following Delivery Schedule item for CLIN 0004 has been changed from:

**DELIVERY DATE** 

**QUANTITY** 

SHIP TO ADDRESS

UIC

POP 28-JAN-2003 TO

31-DEC-2005

03 TO N/A

N/A

FOB: Destination

To:

**DELIVERY DATE** 

31-JAN-2006

QUANTITY

SHIP TO ADDRESS

UIC

POP 28-JAN-2003 TO

N/A

N/A

FOB: Destination

The following Delivery Schedule item has been added to CLIN 0005:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

POP 29-JAN-2003 TO

N/A

N/A

31-JAN-2006

FOB: Destination

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0005:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AA:

INSPECT AT

INSPECT BY

ACCEPT AT

N/A

N/A

N/A

N/A

N/A

N/A

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AB:

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INSPECT AT

INSPECT BY N/A

ACCEPT AT N/A

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AC:

INSPECT AT N/A INSPECT BY

N/A

ACCEPT AT N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AD:

INSPECT AT

INSPECT BY

ACCEPT AT N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AE:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AF:

INSPECT AT N/A INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AG:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AH:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AJ:

INSPECT AT N/A

INSPECT BY

ACCEPT AT

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AK:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AL:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AM:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AN:

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INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AP:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AQ:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AR:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AS:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AT:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AU:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AV:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AW:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AX:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AY:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AZ:

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INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BA:

INSPECT AT ACCEPT BY INSPECT BY ACCEPT AT

N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BB:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BC:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BD:

INSPECT AT INSPECT BY ACCEPT BY ACCEPT AT N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BE:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A

Government N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BF:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BG:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BH:

**INSPECT AT** INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BJ:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BK:

INSPECT AT **INSPECT BY** ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BL:

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INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BM:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BN:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BP:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BQ:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BR:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BS:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BT:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BU:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BV:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BW:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BX:

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INSPECT AT N/A

INSPECT BY

ACCEPT AT N/A

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BY:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005BZ:

INSPECT AT

INSPECT BY N/A ACCEPT AT

ACCEPT BY Government

(End of Summary of Changes)

AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT		1. CONTRACT I	ID CODE	PAGEO	F PAGES
ļ 				Y		1	8
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/FURCHASE REQ. NO.			5. PROJECT?	iO.(If application)	able)
P00019	27-Jan-2006	HQ0008-03-Q-0009			<u> </u>		
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		COL	DE S0302	ŽA .	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424					
8. NAME AND ADDRESS OF CONTRACTOR (I	No., Street, County, Sta	te and Zip Code)	9.	A, AMENDME	ENT OF SOL	CITATIO	N NO.
DAWN E. KNEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUERQUE NM 87110			9	B. DATED (SE	ETTEM 11)		
			x	0A MOD OF 0 1Q0006-03-F-0	CONTRACT 1007	ORDER N	10.
CODE 0MSM1	FACILITY COD	<u> </u>	1 1	0B. DATED(\$ 9-Jan-2003 _	SEE ITEM 13	•)	
I1	. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLIC	TATI	ONS			
The above numbered solicitation is amended as set forth in	Item 14. The hour and date	specified for receipt of Offer	is	extended,	is not extend	fed.	
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the sol	opics of the amendment ence to the solicitation and a RECEIPT OF OFFERS PRI adment you desire to change	t; (b) By acknowledging receipt of this amendment of smendment numbers. FAILURE OF YOUR ACKNO OR TO THE HOUR AND DATE SPECIFIED MAY an offer stready submitted, such change may be may	on each o DWLED YRESU de by tel	copy of the offer su GMENT TO BE LT IN legram or letter,	Amitted;		
12. ACCOUNTING AND APPROPRIATION DAT  See Schedule	A (If required)						
	EM APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	ORDE	RS.	<del></del>		
A. THIS CHANGE ORDER IS ISSUED PURSU	IFIES THE CONTRAC	CT/ORDER NO. AS DESCRIBED IN ITE	M 14.		ON THE		
CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH	N ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.10	HAN( )3(B).	GES (such as ch	anges in paya	gni	
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	UANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and aut	hority)						
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return	copie	s to the issuing	office.		
DESCRIPTION OF AMENDMENT/MODIFIC/ where feasible.)     This purpose of this modification is to replace a funding line. This is the result of an administration of the control of the	ACRN AD funding line ative error in the ACR	e, which was established In Modificatio	n P00- attribu	018, with a ne	w ACRN AB	:	
	(Continued)						
Except as provided herein, all terms and conditions of the documents	nont referenced in Rem 9A o	r 10A. as benetofate changed, semains unchanged se	d in full	Farre and effect			İ
15A, NAME AND TITLE OF SIGNER (Type or pri	nt)	16A. NAME AND TITLE OF CON	_		R (Type or pr	int)	
, ,,,,,,,		JAMES HAYES / CONTRACTING OFFICER TEL: 703-604-4268		MAIL: James.Hay	`		
I5B. CONTRACTOR/OFFEROR	ISC. DATE SIGNED				<del></del>	DATE SI	IGNED
		BY		Lynn	:		
(Signature of person authorized to sign)		(Signature of Contracting Office			27	-Jan-200	8

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

#### **SECTION SF 1449 - CONTINUATION SHEET**

# SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$16,689,769.94 to \$16,689,769.94.

#### ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

# CLIN 0004:

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$17,473.53 from \$17,473.53 to \$0.00

AE: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MD6080801C0554 620022 was increased by \$17,473.53 from \$0.00 to \$17,473.53

The contract ACRN AE has been added.

# SUBCLIN 0005AA:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

# SUBCLIN 0005AB:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

#### SUBCLIN 0005AC:

AE: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

# SUBCLIN 0005AD:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

#### SUBCLIN 0005AE:

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$25,558.69 from \$25,558.69 to \$0.00

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$25,558.69 from \$0.00 to \$25,558.69

The contract ACRN AE has been added.

# SUBCLIN 0005AF:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$22,791.56 from \$0.00 to \$22,791.56

The contract ACRN AE has been added.

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$22,791.56 from \$22,791.56 to \$0.00

#### SUBCLIN 0005AG:

AE: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

# SUBCLIN 0005AH:

AE: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MD6080801C0554 620022 was increased by \$12,733.89 from \$0.00 to \$12,733.89

The contract ACRN AE has been added.

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$12,733.89 from \$12,733.89 to \$0.00

# SUBCLIN 0005AJ:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

# SUBCLIN 0005AK:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

# SUBCLIN 0005AL:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

#### SUBCLIN 0005AM:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

#### SUBCLIN 0005AN:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

#### SUBCLIN 0005AP:

AE: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

### SUBCLIN 0005AO:

AD: 9760400,2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$11,222.16 from \$11,222.16 to \$0.00

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$11,222.16 from \$0.00 to \$11,222.16

The contract ACRN AE has been added.

#### SUBCLIN 0005AR;

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

### SUBCLIN 0005AS:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

#### SUBCLIN 0005AT:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$13,541.52 from \$0.00 to \$13,541.52

The contract ACRN AE has been added.

AD: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MDA6080801C0554 620022 was decreased by \$13,541.52 from \$13,541.52 to \$0.00

#### SUBCLIN 0005AU:

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$81.85 from \$81.85 to \$0.00

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$81.85 from \$0.00 to \$81.85

#### SUBCLIN 0005AV:

AE: 9760400,2520 6 BM 2520 40603882C00 255X \$12135 MD6080801C0554 620022 was increased by \$211.02 from \$0.00 to \$211.02

The contract ACRN AE has been added.

AD: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$211.02 from \$211.02 to \$0.00

#### SUBCLIN 0005AW:

AD: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MDA6080801C0554 620022 was decreased by \$11,894.26 from \$11,894.26 to \$0,00

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$11,894.26 from \$0.00 to \$11,894.26

The contract ACRN AE has been added.

#### SUBCLIN 0005AX:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

#### SUBCLIN 0005AY:

AE: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

# SUBCLIN 0005AZ:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

#### SUBCLIN 0005BA:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

### SUBCLIN 0005BB:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

# SUBCLIN 0005BC:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

#### SUBCLIN 0005BD:

AE: 9760400,2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

#### SUBCLIN 0005BE:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0,00 to \$0.00

The contract ACRN AE has been added.

### SUBCLIN 0005BF:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

# SUBCLIN 0005BG:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

# SUBCLIN 0005BH:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

### SUBCLIN 0005BJ:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

### SUBCLIN 0005BK:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

# SUBCLIN 0005BL:

AE: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

# SUBCLIN 0005BM:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

#### SUBCLIN 0005BN:

AD: 9760400,2520 6 BM 2520 40603882C00 255X S12135 MDA6080801C0554 620022 was decreased by \$31,902.71 from \$31,902.71 to \$0.00

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$31,902.71 from \$0.00 to \$31,902.71

The contract ACRN AE has been added.

# SUBCLIN 0005BP:

AE: 9760400,2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

# SUBCLIN 0005BQ:

AE: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

#### SUBCLIN 0005BR:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added,

### SUBCLIN 0005BS:

AE: 9760400.2520 6 BM 2520 40603882C00 255X \$12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

# SUBCLIN 0005BT:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

# SUBCLIN 0005BU:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

### SUBCLIN 0005BV;

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

# SUBCLIN 0005BW:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

# SUBCLIN 0005BX:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added.

# SUBCLIN 0005BY:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added,

# SUBCLIN 0005BZ:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AE has been added,

(End of Summary of Changes)

	I. CONTRACT ID CODE		PAGE OF	PAGES		
AMENDMENT OF SOLICITA	Υ		[ 1 1	2		
Z. AMENDMENT/MODIFICATION NO	). EFFECTIVE DATE	4. REQUISITION/FURCHASE REQ. NO		5. PROJECT X	O (U englise	
P90020	31-Jan-2006	HC0006-03-0-0008			- ( appare	
				1 DAGGG	· · · · · ·	<del></del>
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6) DCM PHOENIX	co	DE S0302	~	
MISSILE DEFENSE AGENCY (MDA)		TWO RENAISSANCE SQUARE				
Z100 DEFENSE PENTAGON		40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424				
WASHINGTON DC 20301-7100						
		<u> </u>		51/6 APT 55-		·····
8. NAME AND ADDRESS OF CONTRACTOR () TRW SYSTEMS	lo , Street, County, Stat	e and Zip Code)	9A. AMENDME	NI OF SOLI	CHAIRO	N NO.
DAVAN E. KHEPPER		ţ.	9B. DATED (SE	E ITEM (1)		
ALBUQUERQUE NAI 87110			70. 577705 (02	LITER III,		
			× 100 MOD OF	CONTRACT	ORDER N	łO.
			10B. DATED (S	SEE PTEM 13	)	
CODE 0MSM1	FACILITY COD		X 29-Jan-2003			
	. THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLICI	TATIONS			
The above manbered solicitation is arranded as sea forth in	hem 14. The hour and date	specified for receipt of Offer	is exceaded,	is not extend	ed.	
Offer must acknowledge receipt of this amendment prior of	o the hour and their specified	in the solicitation or as emended by use of the follow	ving meshada:			
(a) By complaing items 8 and 15, and returning		; (b) By acknowledging receipt of this amendment of		hmined,		
or (c) By repents latter or rategram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE						
REJECTION OF YOUR OFFER. If by virtue of this since						
provided each telegram or letter makes reference to the sol						
12. ACCOUNTING AND APPROPRIATION DAT	A (If required)					
See Schedule	,					
13 THS IT	M APPLIES ONLY TO	O MODIFICATIONS OF CONTRACTS/C	RDERS			
		TAORDER NO. AS DESCRIBED IN ITEM				
A. THIS CHANGE ORDER IS ISSUED PURSU	ANT TO: (Specify and	nority) THE CHANGES SET FORTH IN E	TEM 14 ARE MADE	INTHE		
CONTRACT ORDER NO. IN ITEM 10A.	, , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
					··········	
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH I				anges in payii	ng.	
C. THIS SUPPLEMENTAL AGREEMENT IS E	·		s(17).			
	TITLE TO TORS	TO NOTION OF				
X D. OTHER (Specify type of modification and out	hority)					
FAR 43.103(a)(3), Mulual Agreement Between	n Parties					
E. IMPORTANT: Contractor is not.	X is required to sign	this document and return 2	copies to the issuing	office		•
14 DESCRIPTION OF ARCHITECTURE	TION (A)	IOC L				
14 DESCRIPTION OF AMENDMENT/MODIFICA where feasible.)	CHOP Corganized by C	DE E SECTION REMAINES, INCIDENTE SOITCHBILD	ACMINACE SUBJECT MA	necr		
This modification provides funding in the amou	nt of \$22.588.80 for S	SubCLIN 0005AA, which was inadverter	tly omitted in Modi	Acation		
P00018. This modification also extends the P		to February 14, 2006, at no additional of	cost to the Governm	ieni.		
Accordingly, the contract is modified as follows	ş:					
		(Continued)				İ
		(CORPUGEO)				ì
•						- 1
						-
						j
ĺ						- 1
Except as provided herein, all terms and conditions of the discorn						
ISA. NAME AND TITLE OF SIGNER (Type or prin	ot)	16A. NAME AND TITLE OF CONT	RACTING OFFICER	l (Type or pri	nt)	ľ
Erlinda SIIva		JAMES HAYES / CONTRACTING OFFICER	#884H . 45555 CT			- 1
Sr. Contracts Administrator.		TEL: 703-604-4280	EMAIL: James.Hay		for the second	25.65.65
ISB. TEGINTRACTOR/OFFEROR	15C DATE SIGNED	16B. UNITED STATES OF AMERIC	A Barriera	SHADE TIEC.	DATE SIC	MED
Someole	01-31-06	BY WAS ARREST		31-	Jan-2008	- 1
(Signature of person authorized to sign)	1 - 1 - 1	(Signature of Contracting Office	r)			- 1

EXCEPTION TO SF 30
APPROVED BY ORM 11-84

30-105-04

STANDARI) FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

# SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

# **SECTION SF 1449 - CONTINUATION SHEET**

# SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$0,00 from \$16,689,769.94 to \$16,689,769.94.

#### ACCOUNTING AND APPROPRIATION

# Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$22,588.80 from \$16,628,411.19 to \$16,650,999.99.

# SUBCLIN 0005AA:

AE: 9760400.2520 6 BM 2520 40603882C00 255X S12135 MD6080801C0554 620022 was increased by \$22,588.80 from \$0.00 to \$22,588.80

### DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 29-JAN-2003 TO	N/A	N/A	

31-JAN-2006 POB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 29-JAN-2003 TO N/A N/A

14-FEB-2006 FOB: Destination

(End of Summary of Changes)

AMENDMENT OF SOLICITA	ATION/MODIFIC	CATION OF CONTRACT		I. CONTRACT I	D CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	1. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		<u> </u>	3. PROJECT N	iO.(If applicable)
P00021		HC0008-03-Q-0009		i		
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than item 6)		cor	DE   S0302	A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20001-7100		DCM PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE., SUITE 400 PHOENIX AZ 85004-4424				
8. NAME AND ADDRESS OF CONTRACTOR (NITRIW SYSTEMS	Vo., Street, County, State	and Zip Code)	9	A. AMENDME	NT OF SOL	CITATION NO.
DAMN E XMEPPER 6001 INDIAN SCHOOL ROAD NE ALBUQUEROUE NM 87110				B. DATED (SE		OROED NO
			-	OA MOD OF 100006-03-F-		
CODE 0MSM1	FACILITY CODE			9-Jan-2003	<b>7.00</b> 17.00 17	,
		PPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is amonded as set forth in				extended.	is not extend	Sed.
Offer muss acknowledge receipt of this smeendment prior t (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECTIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this smeen	copies of the amendment, ence to the solicitation and am RECEIPT OF OFFERS PRIO	(b) By ecknowledging receipt of this amendment of tendment numbers. FAILURE OF YOUR ACKNO R TO THE HOUR AND DATE SPECIFIED MAY	on each OWLED Y RESU	copy of the offer s GMENT TO BE LT IN	domitted;	
provided cach telegram or (outer quakes reference to the sol		and is received prior to the opening hour and date	specitio	d		
12. ACCOUNTING AND APPROPRIATION DAT  See Schedule	A (If required)					
		MODIFICATIONS OF CONTRACTS		RS.		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		T/ORDER NO. AS DESCRIBED IN ITE pority) THE CHANGES SET FORTH IN		14 ARE MAD	E IN THE	
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORTH				GES (such as cl	nanges in pay	ing
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSI	JANT TO AUTHORITY OF:				
X D. OTRER (Specify type of modification and aut FAR 43.103(a)(3), Mutual Agreement Betwee						
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return 2	copie	s to the issuing	office.	
DESCRIPTION OF AMENDMENT/MODIFIC. where feasible.) This modification extends the Period of Perfor Line Item Number (CLIN) 0006 has been estagremaining effort.	mance through March	31, 2006. To clarify the billing place of	of perf	ormance and	rates, Contra	
Except as provided herein, all terms and conditions of the documents	ment referenced in Item 9A or	· · · · · · · · · · · · · · · · · · ·				
ISA. NA <b>RELINGER SILVE</b> P SIGNER (Type or pri Sr Contracts Administrator	int)	16A. NAME AND TITLE OF CON JAMES HAYES / CONTRACTING OFFICER TEL: 703-804-4288				rint)
15B. CONTRACTOR/OFFEROR,	ISC. DATE SIGNED	16B. UNITED STATES OF AMERI		BMAIL: Jemes.He		DATE SIGNED
Carolex	1	2.00			100	
Signature of person authorized to sign)	14-Feb-01	(Signature of Contracting Office	cer)	350	14 أكلمتمت	I-Feb-2006
APPROVED BY OIRM 11-84	3	0-105-04			NDARD FO	RM 30 (Rev. 10-83)

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

**SECTION SF 1449 - CONTINUATION SHEET** 

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$436,956.31 from \$16,689,769.94 to \$17,126,726.25.

#### SUPPLIES OR SERVICES AND PRICES

**CLIN 0004** 

The unit price amount has increased by \$44,275.79 from \$886,878.86 to \$931,154.65. The total cost of this line item has increased by \$44,275.79 from \$886,878.86 to \$931,154.65.

CLIN 0006 is added as follows:

0006

ITEM NO SUPPLIES/SERVICES

QUANTITY

UNIT

**UNIT PRICE** 

**AMOUNT** 

Services for System Security Engineering

Services for Contractor Site

**NET AMT** 

\$0.00

**Funded Amount** 

\$0.00

FOB: Destination

SUBCLIN 0006AA is added as follows:

ITEM NO 0006AA

SUPPLIES/SERVICES

QUANTITY 300

TINU Hours **UNIT PRICE** \$193.89

AMOUNT \$58,167.00

Senior Manager

T&M

Contractor Site

TOT ESTIMATED PRICE

\$58,167.00

**CEILING PRICE** 

**ACRN AF Funded Amount** 

\$58,167.00

FOB: Destination

SUBCLIN 0006AB is added as follows:

HQ0006-03-F-0007 P00021 Page 3 of 25

ITEM NO 0006AB	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	Project Manager				
	T&M				
	Contractor Site				
			TOT ES	TIMATED PRICE	\$0.00
				CEILING PRICE	
	Funded Amount				\$0.00
FOB;	Destination				
;	SUBCLIN 0006AC is added	as follows:			
ITEM NO 0006AC	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
0000110	Support Program Manager		110415		
	T&M				
	Contractor Site				
			TOT ES	STIMATED PRICE	\$0.00
				CEILING PRICE	
	Funded Amount				\$0.00
FOB:	Funded Amount  Destination				\$0.00
		as follows:			\$0.00
ITEM NO	Destination	as follows: QUANTITY	UNIT	UNIT PRICE	\$0.00
:	Destination SUBCLIN 0006AD is added	QUANTITY	UNIT Hours	UNIT PRICE	
ITEM NO	Destination SUBCLIN 0006AD is added SUPPLIES/SERVICES Quality Assurance Speciality	QUANTITY		UNIT PRICE	
ITEM NO	Destination SUBCLIN 0006AD is added SUPPLIES/SERVICES Quality Assurance Speciali	QUANTITY		UNIT <b>PRI</b> CE	
ITEM NO	Destination SUBCLIN 0006AD is added SUPPLIES/SERVICES Quality Assurance Speciality	QUANTITY	Hours	UNIT PRICE	
ITEM NO	Destination SUBCLIN 0006AD is added SUPPLIES/SERVICES Quality Assurance Speciality	QUANTITY	Hours		AMOUNT
ITEM NO	Destination SUBCLIN 0006AD is added SUPPLIES/SERVICES Quality Assurance Speciality	QUANTITY	Hours	STIMATED PRICE	AMOUNT

SUBCLIN 0006AE is added as follows:

HQ0006-03-F-0007 P00021 Page 4 of 25

ITEM NO 0006AE	SUPPLIES/SERVICES Systems Technologist III T&M Contractor Site	QUANTITY 569	UNIT Hours	UNIT PRICE \$114.96	AMOUNT \$65,412.24
			TOTES	TIMATED PRICE	\$65,412.24
				CEILING PRICE	
	ACRN AF Funded Amount	t			\$65,412.24
FOB:	Destination				
5	SUBCLIN 0006AF is added a	as follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY 605	UNIT Hours	UNIT PRICE \$97.01	AMOUNT \$58,691.05
	System Technologist IV T&M Contractor Site	003	110413	377.01	\$30,071.03
			TOT ES	TIMATED PRICE	\$58,691.05
	1000115		TOT ES	TIMATED PRICE CEILING PRICE	·
	ACRN AF Funded Amount	t	TOT ES		\$58,691.05 \$58,691.05
FOB:	ACRN AF Funded Amount	t	TOT ES		·
			TOT ES		·
ITEM NO	Destination		UNIT		·
:	Destination SUBCLIN 0006AG is added	as follows:		CEILING PRICE	\$58,691.05
ITEM NO	Destination SUBCLIN 0006AG is added SUPPLIES/SERVICES Senior Functional Analyst T&M	as follows:	UNIT Hours	CEILING PRICE	\$58,691.05
ITEM NO	Destination SUBCLIN 0006AG is added SUPPLIES/SERVICES Senior Functional Analyst T&M	as follows:	UNIT Hours	CEILING PRICE  UNIT PRICE	\$58,691.05 AMOUNT
ITEM NO	Destination SUBCLIN 0006AG is added SUPPLIES/SERVICES Senior Functional Analyst T&M	as follows:	UNIT Hours	CEILING PRICE  UNIT PRICE  TIMATED PRICE	\$58,691.05 AMOUNT

SUBCLIN 0006AH is added as follows:

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ITEM NO 0006AH	SUPPLIES/SERVICES	QUANTITY 261	UNIT Hours	UNIT PRICE \$127.34	AMOUNT \$33,235.74
	Senior Systems Engineer/	Architect			
	T&M				
	Contractor Site				
			TOT ES	TIMATED PRICE	\$33,235.74
				CEILING PRICE	
	ACRN AF Funded Amoun	nt			\$33,235.74
FOB:	Destination				
5	SUBCLIN 0006AJ is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
000011	Principal Software Archite	ect	LiQuis		
	T&M				
	Contractor Site				
					** **
			TOT ES	TIMATED PRICE	\$0.00
			TOT ES	TIMATED PRICE CEILING PRICE	\$0.00
	Funded Amount		TOT ES		\$0.00 \$0.00
FOB:	Funded Amount  Destination		TOT ES		
		l as follows:	TOT ES		
ITEM NO	Destination	l as follows: QUANTITY	UNIT		
5	Destination SUBCLIN 0006AK is added			CEILING PRICE	\$0.00
ITEM NO	Destination SUBCLIN 0006AK is added SUPPLIES/SERVICES		UNIT	CEILING PRICE	\$0.00
ITEM NO	Destination SUBCLIN 0006AK is added SUPPLIES/SERVICES Database Developer		UNIT	CEILING PRICE	\$0.00
ITEM NO	Destination SUBCLIN 0006AK is added SUPPLIES/SERVICES Database Developer T&M		UNIT Hours	CEILING PRICE	\$0.00
ITEM NO	Destination SUBCLIN 0006AK is added SUPPLIES/SERVICES Database Developer T&M		UNIT Hours	CEILING PRICE  UNIT PRICE	\$0.00 AMOUNT
ITEM NO	Destination SUBCLIN 0006AK is added SUPPLIES/SERVICES Database Developer T&M		UNIT Hours	CEILING PRICE  UNIT PRICE  TIMATED PRICE	\$0.00 AMOUNT

SUBCLIN 0006AL is added as follows:

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**AMOUNT** ITEM NO SUPPLIES/SERVICES UNIT PRICE QUANTITY ... UNIT 0006AL Hours Senior Communications Engineer T&M Contractor Site **NET AMT** \$0.00 Funded Amount FOB: Destination SUBCLIN 0006AM is added as follows: ITEM NO AMOUNT SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 0006AM Hours Communications Engineer T&M Contractor Site TOT ESTIMATED PRICE \$0.00 **CEILING PRICE Funded Amount** \$0.00 FOB: Destination SUBCLIN 0006AN is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT 0006AN Hours Principal Information Technologist T&M Contractor Site TOT ESTIMATED PRICE \$0.00 CEILING PRICE Funded Amount \$0.00 FOB: Destination

SUBCLIN 0006AP is added as follows:

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
0000714	Senior Information Techno	logist	110410		
	T&M				
	Contractor Site				
			mam na	comb d'a mobile biblion	\$0.00
			TOTES	TIMATED PRICE	30.00
				CEILING PRICE	
	Funded Amount				\$0.00
FOB:	Destination				
1	SUBCLIN 0006AQ is added	as follows:			
ITEM NO 0006AQ	SUPPLIES/SERVICES	QUANTITY 380	UNIT Hours	UNIT PRICE \$76.04	AMOUNT \$28,895.20
	Information Technologist	500	110410	4,0.0	•••
	T&M				
	Contractor Site				
			TOT ES	STIMATED PRICE	\$28,895.20
			TOT ES	CEILING PRICE	\$28,895.20
	ACRN AF Funded Amoun	t	TOT ES		\$28,895.20 \$28,895.20
FOB	ACRN AF Funded Amoun	t	TOT ES		
			TOT ES		
ITEM NO	: Destination		UNIT		
;	: Destination SUBCLIN 0006AR is added	as follows: QUANTITY		CEILING PRICE	\$28,895.20
ITEM NO	: Destination SUBCLIN 0006AR is added SUPPLIES/SERVICES Junior Information Techno T&M	as follows: QUANTITY	UNIT	CEILING PRICE	\$28,895.20
ITEM NO	: Destination SUBCLIN 0006AR is added SUPPLIES/SERVICES Junior Information Techno	as follows: QUANTITY	UNIT	CEILING PRICE	\$28,895.20
ITEM NO	: Destination SUBCLIN 0006AR is added SUPPLIES/SERVICES Junior Information Techno T&M	as follows: QUANTITY	UNIT Hours	CEILING PRICE	\$28,895.20
ITEM NO	: Destination SUBCLIN 0006AR is added SUPPLIES/SERVICES Junior Information Techno T&M	as follows: QUANTITY	UNIT Hours	CEILING PRICE  UNIT PRICE	\$28,895.20 AMOUNT
ITEM NO	: Destination SUBCLIN 0006AR is added SUPPLIES/SERVICES Junior Information Techno T&M	as follows: QUANTITY	UNIT Hours	CEILING PRICE  UNIT PRICE	\$28,895.20 AMOUNT

SUBCLIN 0006AS is added as follows:

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ITEM NO 0006AS	SUPPLIES/SERVICES Technical Writer T&M Contractor Site	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
			TOT ES	STIMATED PRICE	\$0,00
				CEILING PRICE	
	Funded Amount				\$0.00
FOB:	Destination				
S	SUBCLIN 0006AT is added	as follows:			
ITEM NO 0006AT	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0000A1	Senior Business Specialist T&M	347	Hours	\$102.56	\$35,588.32
	Contractor Site				
			TOT ES	STIMATED PRICE	\$35,588.32
				CEILING PRICE	
	ACRN AF Funded Amoun	t			\$35,588.32
FOB;	Destination				
5	SUBCLIN 0006AU is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY 4	UNIT Hours	UNIT PRICE \$84.31	AMOUNT \$337,24
000070	Business Specialist T&M	4	riours	\$84.31	\$337.24
	Contractor Site				
			TOTES	STIMATED PRICE	\$337.24
				CEILING PRICE	
	ACRN AF Funded Amoun	t			\$337.24
FOB:	Destination				
_	_				

SUBCLIN 0006AV is added as follows:

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ITEM NO 0006AV	SUPPLIES/SERVICES	QUANTITY 7	UNIT Hours	UNIT PRICE \$72.45	AMOUNT \$507.15
	Project Control Analyst			*	
	T&M Contractor Site				
	<del></del>				
			TOT ES	STIMATED PRICE	\$507.15
				CEILING PRICE	
	ACRN AF Funded Amoun	ıt			\$507.15
FOB:	Destination				
:	SUBCLIN 0006AW is added	d as follows:			
ITEM NO 0006AW	SUPPLIES/SERVICES	QUANTITY 577	UNIT Hours	UNIT PRICE \$53.50	AMOUNT \$30,869.50
0000711	Administrative Specialist	511	nouis	\$33.30	\$30,809.30
	T&M Contractor Site				
	Condacion Site				
			TOT ES	STIMATED PRICE	\$30,869.50
				CEILING PRICE	
	ACRN AF Funded Amour	nt			\$30,869.50
FOB:	Destination				
5	SUBCLIN 0006AX is added	as follows:			
ITEM NO 0006AX	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
VUUUAA	Junior Administrative Spe	cialist	Hours		
	T&M				
	Contractor Site				
			TOT ES	TIMATED PRICE	\$0.00
				CEILING PRICE	
	Funded Amount				\$0.00
FOB:	Destination				

SUBCLIN 0006AY is added as follows:

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT 0006AY Hours Principal Technologist T&M Contractor Site \$0.00 TOT ESTIMATED PRICE **CEILING PRICE** Funded Amount \$0.00 FOB: Destination SUBCLIN 0006AZ is added as follows: ITEM NO SUPPLIES/SERVICES UNIT PRICE AMOUNT QUANTITY UNIT 0006AZ Hours Senior Systems Development Engineer T&M Contractor Site TOT ESTIMATED PRICE \$0.00 CEILING PRICE **Funded Amount** \$0.00 FOB: Destination SUBCLIN 0006BA is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT 0006BA Hours

TOT ESTIMATED PRICE \$0.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

T&M

Contractor Site

SUBCLIN 0006BB is added as follows:

Systems Development Engineer

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
ddoodd	Associate Systems Develo T&M Contractor Site	pment Engineer	Houis		
			TOT ES	STIMATED PRICE	\$0.00
				CEILING PRICE	
	Funded Amount				\$0.00
FOB:	Destination				
:	SUBCLIN 0006BC is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
OOODC	Senior Engineer/Scientist		Hours		
	T&M				
	Contractor Site				
			TOT ES	STIMATED PRICE	\$0.00
				CEILING PRICE	
	Funded Amount				\$0.00
FOB:	Destination				
:	SUBCLIN 0006BD is added	as follows:			
ITEM NO 0006BD	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
оооор	Engineer/Scientist		Hours		
	T&M				
	Contractor Site				
	•		TOT ES	STIMATED PRICE	\$0.00
				CEILING PRICE	
	Funded Amount				\$0.00
FOB:	Destination				

SUBCLIN 0006BE is added as follows:

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ITEM NO 0006BE	SUPPLIES/SERVICES Senior Engineering Techni T&M Contractor Site	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	Congación Disc				
			TOT ES	TIMATED PRICE	\$0.00
				CEILING PRICE	
	Funded Amount				\$0.00
FOB:	Destination				
:	SUBCLIN 0006BF is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
100000	Engineering Support Analy	yst I	riouis		
	T&M				
	Contractor Site				
			TOT ES	TIMATED PRICE	\$0.00
				CEILING PRICE	
	Funded Amount				\$0.00
FOB:	Destination				
;	SUBCLIN 0006BG is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
OOODC	Engineering Support Anay	st II	Hours		
	T&M				
	Contractor Site				
			TOTES	TIMATED PRICE	\$0.00
				CEILING PRICE	
	Funded Amount				\$0.00
FOB	Destination				

SUBCLIN 0006BH is added as follows:

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
000001	Engineering Support Anal T&M Contractor Site	yst III	Tivuts		
			TOTES	TIMATED PRICE	\$0.00
			10120	CEILING PRICE	••••
	Funded Amount				\$0.00
FOB	: Destination				
		8.4			
	SUBCLIN 0006BJ is added	as follows:			
ITEM NO 0006BJ	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
000003	Deputy Support Program I	Director	Hours		
	T&M				
	Contractor Site				
			TOT ES	TIMATED PRICE	\$0.00
				CEILING PRICE	
	Funded Amount				\$0.00
FOB	: Destination				
	SUBCLIN 0006BK is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BK	Systems Technologist III		Hours		
	T&M				
	Contractor Site				
		\$0.00			
		\$U.UU			
				CEILING PRICE	
	Funded Amount				\$0.00

SUBCLIN 0006BL is added as follows:

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ITEM NO 0006BL	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	Systems Technologist IV		110413		
	T&M				
	Contractor Site				
			TOTES	TIMATED PRICE	\$0.00
				CEILING PRICE	
	Funded Amount				\$0.00
FOB	Destination				
;	SUBCLIN 0006BM is added	l as follows:			
ITEM NO 0006BM	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
00000111	Senior Functional Analyst		110013		
	T&M				
	Contractor Site				
			TOTES	TIMATED PRICE	\$0.00
			TOT ES	TIMATED PRICE	\$0.00
	Funded Amount		TOT ES		\$0.00 \$0.00
FOB	Funded Amount  Destination		TOTES		<del></del> -
		as follows:	TOTES		<del></del> -
ITEM NO	Destination	QUANTITY	Unit	CEILING PRICE  UNIT PRICE	\$0.00 AMOUNT
,	Destination SUBCLIN 0006BN is added			CEILING PRICE	\$0.00
ITEM NO	Destination SUBCLIN 0006BN is added SUPPLIES/SERVICES Technical Analyst III T&M	QUANTITY	Unit	CEILING PRICE  UNIT PRICE	\$0.00 AMOUNT
ITEM NO	Destination SUBCLIN 0006BN is added SUPPLIES/SERVICES Technical Analyst III	QUANTITY	Unit	CEILING PRICE  UNIT PRICE	\$0.00 AMOUNT
ITEM NO	Destination SUBCLIN 0006BN is added SUPPLIES/SERVICES Technical Analyst III T&M	QUANTITY	UNIT Hours	CEILING PRICE  UNIT PRICE	\$0.00 AMOUNT
ITEM NO	Destination SUBCLIN 0006BN is added SUPPLIES/SERVICES Technical Analyst III T&M	QUANTITY	UNIT Hours	UNIT PRICE \$101.73	\$0.00 AMOUNT \$80,977.08
ITEM NO	Destination SUBCLIN 0006BN is added SUPPLIES/SERVICES Technical Analyst III T&M	QUANTITY 796	UNIT Hours	UNIT PRICE \$101.73	\$0.00 AMOUNT \$80,977.08

SUBCLIN 0006BP is added as follows:

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ITEM NO 0006BP	SUPPLIES/SERVICES  Principal Software Archite	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	T&M Contractor Site	cci			
			TOT E	STIMATED PRICE	\$0.00
				CEILING PRICE	
	Funded Amount				\$0.00
FOB	Destination				
	SUBCLIN 0006BQ is added	as follows:			
ITEM NO 0006BQ	SUPPLIES/SER VICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
осоо	Database Developer T&M Contractor Site		Hours		
			ТОТЕ	STIMATED PRICE	\$0,00
				CEILING PRICE	
	Funded Amount				\$0.00
FOB	: Destination				
	SUBCLIN 0006BR is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
OUODI	Communication Engineer T&M Contractor Site		110013		
			тот е	ESTIMATED PRICE	\$0.00
				CEILING PRICE	•
	Funded Amount				\$0.00

FOB: Destination

SUBCLIN 0006BS is added as follows:

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**UNIT PRICE** AMOUNT ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT 0006BS Hours Senior Information Technologist T&M Contractor Site TOT ESTIMATED PRICE \$0.00 CEILING PRICE \$0.00 Funded Amount FOB: Destination SUBCLIN 0006BT is added as follows: SUPPLIES/SERVICES **UNIT PRICE** AMOUNT ITEM NO QUANTITY UNIT 0006BT Hours Information Technologist T&M Contractor Site \$0.00 TOT ESTIMATED PRICE CEILING PRICE Funded Amount \$0.00 FOB: Destination SUBCLIN 0006BU is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0006BU Hours Junior Information Technologist T&M Contractor Site TOT ESTIMATED PRICE \$0.00 CEILING PRICE Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BV is added as follows:

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ITEM NO 0006BV	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	Project Control Analyst		110013		
	T&M				
	Contractor Site				
			TOT EST	MATED PRICE	\$0.00
			(	CEILING PRICE	
	Funded Amount				\$0,00
FOB:	Destination				
5	SUBCLIN 0006BW is added a	as follows:			
ITEM NO 0006BW	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	Associate Systems Develop	ment Engineer			
	T&M Contractor Site				
	Contractor Site				
			TOT EST	MATED PRICE	\$0.00
			(	CEILING PRICE	
	Funded Amount				\$0.00
FOB:	Funded Amount Destination				\$0.00
		us follows:			\$0.00
	Destination SUBCLIN 0006BX is added a	us follows: QUANTITY	UNIT Hours	UNIT PRICE	\$0.00
ITEM NO	Destination SUBCLIN 0006BX is added a SUPPLIES/SERVICES Senior Engineer/Scientist		UNIT Hours	UNIT PRICE	
ITEM NO	Destination SUBCLIN 0006BX is added a SUPPLIES/SERVICES Senior Engineer/Scientist T&M			UNIT PRICE	
ITEM NO	Destination SUBCLIN 0006BX is added a SUPPLIES/SERVICES Senior Engineer/Scientist			UNIT PRICE	
ITEM NO	Destination SUBCLIN 0006BX is added a SUPPLIES/SERVICES Senior Engineer/Scientist T&M		Hours	UNIT PRICE	
ITEM NO	Destination SUBCLIN 0006BX is added a SUPPLIES/SERVICES Senior Engineer/Scientist T&M Contractor Site		Hours TOT EST		AMOUNT
ITEM NO	Destination SUBCLIN 0006BX is added a SUPPLIES/SERVICES Senior Engineer/Scientist T&M		Hours TOT EST	IMATED PRICE	AMOUNT

SUBCLIN 0006BY is added as follows:

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AMOUNT

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE
0006BY Hours

Engineer/Scientist

T&M

Contractor Site

TOT ESTIMATED PRICE \$0.00

**CEILING PRICE** 

Funded Amount \$0.00

FOB: Destination

SUBCLIN 0006BZ is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0006BZ Hours

Senior Engineering Technician

T&M

Contractor Site

TOT ESTIMATED PRICE \$0.00

**CEILING PRICE** 

Funded Amount \$0.00

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$437,406.31 from \$16,650,999.99 to \$17,088,406.30.

CLIN 0004:

AF: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022 was increased by \$44,725.79 from \$0.00 to \$44,725.79

The contract ACRN AF has been added.

SUBCLIN 0006AA:

Funding on SUBCLIN 0006AA is initiated as follows:

ACRN: AF

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$58,167.00

Total: \$58,167.00

SUBCLIN 0006AE:

Funding on SUBCLIN 0006AE is initiated as follows:

ACRN: AF

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$65,412.24

Total: \$65,412.24

SUBCLIN 0006AF:

Funding on SUBCLIN 0006AF is initiated as follows:

ACRN: AF

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255Y \$12135 MD6080801C1717 620022

Increase: \$58,691.05

Total: \$58,691.05

SUBCLIN 0006AH:

Funding on SUBCLIN 0006AH is initiated as follows:

ACRN: AF

Acetng Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$33,235.74

Total: \$33,235.74

SUBCLIN 0006AQ:

Funding on SUBCLIN 0006AQ is initiated as follows:

ACRN: AF

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$28,895.20

Total: \$28,895.20

SUBCLIN 0006AT:

Funding on SUBCLIN 0006AT is initiated as follows:

ACRN: AF

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$35,588.32

Total: \$35,588.32

SUBCLIN 0006AU:

Funding on SUBCLIN 0006AU is initiated as follows:

ACRN: AF

Acctng Data; 9760400.2520 6 BM 2520 40603882C00 255Y \$12135 MD6080801C1717 620022

Increase: \$337.24

Total: \$337.24

SUBCLIN 0006AV:

Funding on SUBCLIN 0006AV is initiated as follows:

ACRN: AF

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$507.15

Total: \$507.15

SUBCLIN 0006AW:

Funding on SUBCLIN 0006AW is initiated as follows:

ACRN: AF

Acctng Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$30,869.50

Total: \$30,869.50

SUBCLIN 0006BN:

Funding on SUBCLIN 0006BN is initiated as follows:

ACRN: AF

Accing Data: 9760400.2520 6 BM 2520 40603882C00 255Y S12135 MD6080801C1717 620022

Increase: \$80,977.08

Total: \$80,977.08

**DELIVERIES AND PERFORMANCE** 

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE QUANTITY

TTY SHIP TO ADDRESS

UIC

POP 28-JAN-2003 TO

N/A

N/A

31-JAN-2006

FOB: Destination

To:

**DELIVERY DATE** 

31-MAR-2006

QUANTITY

SHIP TO ADDRESS

UIC

POP 28-JAN-2003 TO

N/A

N/A

FOB: Destination

The following Delivery Schedule item has been added to CLIN 0006:

**DELIVERY DATE** 

31-MAR-2006

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-FEB-2006 TO

N/A

N/A

FOB: Destination

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0006:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY Government

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AA:

INSPECT AT N/A

INSPECT BY N/A ACCEPT AT N/A

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AB:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AC:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AD:

INSPECT AT N/A INSPECT BY

ACCEPT AT N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AE:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AF:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AG:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

ACCEPT BY

N/A N/A N/A Government The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AH: INSPECT AT INSPECT BY ACCEPT BY ACCEPT AT N/A N/A N/A Government The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AJ: INSPECT AT INSPECT BY ACCEPT BY ACCEPT AT N/A N/A N/A Government The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AK: ACCEPT BY INSPECT AT INSPECT BY ACCEPT AT N/A N/A N/A Government The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AL: INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AM: INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AN: INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AP: INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AQ: INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AR: INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AS: INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AT: INSPECT AT **INSPECT BY** 

ACCEPT AT

N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AU:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AV:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AW:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AX:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AY:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A GOVERNMENT

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AZ:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BA:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BB:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BC:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BD:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BE:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

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	N/A	N/A	N/A	Government
The	following Acceptance/Inspection Sch INSPECT AT N/A	edule was added fo INSPECT BY N/A	or SUBCLIN 0006BF; ACCEPT AT N/A	ACCEPT BY Government
The	following Acceptance/Inspection Sch INSPECT AT N/A	edule was added fo INSPECT BY N/A	or SUBCLIN 0006BG: ACCEPT AT N/A	ACCEPT BY Government
The	following Acceptance/Inspection Sch INSPECT AT N/A	edule was added fo INSPECT BY N/A	or SUBCLIN 0006BH: ACCEPT AT N/A	ACCEPT BY Government
The	following Acceptance/Inspection Sch INSPECT AT N/A	edule was added fo INSPECT BY N/A	or SUBCLIN 0006BJ: ACCEPT AT N/A	ACCEPT BY Government
The	following Acceptance/Inspection Sch INSPECT AT N/A	edule was added fo INSPECT BY N/A	or SUBCLIN 0006BK: ACCEPT AT N/A	ACCEPT BY Government
The	following Acceptance/Inspection Sch INSPECT AT N/A	edule was added fo INSPECT BY N/A	or SUBCLIN 0006BL: ACCEPT AT N/A	ACCEPT BY Government
The	following Acceptance/Inspection Sch INSPECT AT N/A	edule was added fo INSPECT BY N/A	or SUBCLIN 0006BM: ACCEPT AT N/A	ACCEPT BY Government
The	following Acceptance/Inspection Sch INSPECT AT N/A	edule was added fo INSPECT BY N/A	or SUBCLIN 0006BN; ACCEPT AT N/A	ACCEPT BY Government
The	following Acceptance/Inspection Sch INSPECT AT N/A	edule was added fo INSPECT BY N/A	or SUBCLIN 0006BP: ACCEPT AT N/A	ACCEPT BY Government
The	following Acceptance/Inspection Sch INSPECT AT N/A	edule was added fo INSPECT BY N/A	or SUBCLIN 0006BQ; ACCEPT AT N/A	ACCEPT BY Government
The	following Acceptance/Inspection Sch INSPECT AT	edule was added fo INSPECT BY	or SUBCLIN 0006BR: ACCEPT AT	ACCEPT BY

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N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BS:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A Government N/A N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BT: ACCEPT BY INSPECT AT INSPECT BY ACCEPT AT

N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BU:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BV:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BW:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A

N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BX:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BY:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006BZ:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A

N/A N/A Government

(End of Summary of Changes)