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See Schedule In this treatment of the appearance in the interest of the service	400031	30-Apr-2009	SEE SCHEDULE		
AME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PS. DATED (SEE ITEM II) X IOA, MODI, OF CONTRACTORDER NO. NOOSe4-b7-C6-61(9) I.I. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICIT ATTOMS THE above numbered solicitation is strated as set this list form. The hour and the specified in receipt s106s: In above numbered solicitation is strated as set this list form. The hour and the specified in receipt s106s: In above numbered solicitation is strated as set this list form. The hour and the specified in receipt s106s: In above numbered solicitation is strated as set this list form. The hour and the specified in receipt s106s: In above numbered solicitation is strated as set this list form. The hour and the specified in receipt s106s: In above numbered solicitation is strated as set this list form. The hour and the specified in receipt s106s: In secretary of the strategy of the street strategy of the strategy of the street street of the substantian of the solicitation as a tended by not of the street of the substantian of the solicitation as a tended by the street of the substantian of the solicitation as a tended by the street of the substantian of the substantian of the solicitation as a tended by the street of the substantian of the substantian of the solicitation as a tended by the street of the substantian of the substantian of the solicitation as a tended by the street of the substantian of the substantian of the solicitation as tended by the street of the substantian	ISSUED BY CODE	HQ0276		6)	CODE S0305A
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DDE 15080 FACILITY CODE 11. THIS FTEM ONLY APPLIES TO AMENDMENTS OF SOLICIT ATTONS The above rundwed solicitation is amended as set dath in firm 1. The hour and date specified its receipt of Other. Other must acknowledge receipt of this is mended as set dath in firm 1. The hour and date specified its receipt of Other. Other must acknowledge receipt of this is mended as set dath in firm 1. The hour and date specified its receipt of Other. Other must acknowledge receipt of this is mended as set dath in firm 1. The hour and date specified its the solicitation are as mended by one of the following each offset or to follow planeted interior of the properties of the interior of the following and the solicitation are as mended by one of the following each offset and the solicitation are as mended by one of the following each offset and the solicitation are as mended by one of the following and the solicitation are as mended by one of the following control of the solicitation are as mended by one of the following and the solicitation are as mended by one of the following control of the solicitation are as mended by one of the following and the solicitation are as mended by one of the following control of the solicitation and are mended as the solicitation and mended as whether the solicitation and the solicitation and mended as the solicitation and mended as the solicitation and the solicitation	1151 E. HERMANSRD.			15	9B. DATED (SEE ITEM 11)
THE above numbered solicitation is amade as set that in term 14. The hour and date specified for receipt of Other in exceedd is not extended.	*			x	10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-6119
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The above numbered solicitation is extended as set find in Item 14. The hour and date specified in the solicitation or as surended by one of the following archedic of the control of the		The second secon	The second secon	1Cm	
OBSTRUST acknowledge receipt of this strendment prior to the hour and due specified in the solicitation or as mended by one of the following conhects: (a) By completing lines 8 and 15, and remaining				JICH	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN TEM 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 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 ADTHORITY OF PAR 43,103(B). C. THIS SUPPLEMENTAL ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) FAR 52.232 422, Limitation of Funds INPORT ANT: Contractor is not. X is required to sign this document and return 1 copies to the issuing office. 4. DESCRIPTION OF AMENDMENT MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: DOC ON THE CONTRACT ORDER (1997) The purpose of this modification is to decolligate the procurement funding in the amount of (1994) We as inadvertently placed on the incorrect Line of Accounting (LOA). Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect. (D)(6) 115C. DATE SIGNED DOC ONTRACT SORDER (D)(6) 115C. DATE SIGNED DOC ONTRACT SORDER (D)(6) THE CHANGES (Such as Changes in paying of the CONTRACT SORDER) (D)(6) THE CHANGES (Such as Changes in paying of the CONTRACT SORDER) (D)(6) THE CHANGES (Such as Changes in paying of the CONTRACT SORDER) (D)(6) THE CHANGES (Such as Changes in paying of the CONTRACT SORDER) (D)(6) THE CHANGES (Such as Changes in paying of the CONTRACT SORDER) (D)(6) THE CHANGES (Such as Changes in paying of the CONTRACT SORDER) (D)(6) THE CHANGES (Such as Changes in paying of the CONTRACT SORDER) (D)(6) THE CHANGES (Such as Changes in paying of the CONTRACT SORDER) (D)(6) THE CHANGES (Such as Changes in paying of the CONTRACT SORDER) (D)(7) THE CHANGES (Such as Changes in paying	RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virue of this provided each telegramor letter taskes reference to the	THE RECEIPT OF OFFERS arrendment you desire to ch se solicitation and this arren	PRIOR TO THE HOUR AND DATE SPECIFI ange on ofer already submitted, such change on	ED Ma	IAY RESULTIN made by selegramor letter,
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 14. 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 PAR 43.103(B). C. THIS SUPPLEMENTAL ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OP: (D. OTHER (Specify type of modification and authority) FARES 232-22, Lumination of Funds 3. IMPORTANT: Contractor is not. X is required to sign this document and return 1 copies to the issuing office. 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: D1(6) parent producement funding in the amount of D1(4) was inadvertently placed on the incorrect Line of Accounting (LOA). Except as provided herein, all other terms and conditions of the contract reman unchanged and in full force and effect. The purpose of this modification is to decolligate the procurement funding in the amount of D1(4) was inadvertently placed on the incorrect Line of Accounting (LOA). Except as provided herein, all other terms and conditions of the contract reman unchanged and in full force and effect. The purpose of this modification and accounting referenced in literally a or (D1(6)) was inadvertently placed on the incorrect Line of Accounting (LOA). Except as provided herein, all terms undeconditions of the contract reman unchanged and in full force and effect. The purpose of this modification is to decolligate the procurement referenced in literally a or (D1(6)).					
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. 8. 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(8). C. THIS SUPPLEMENTAL ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: C. D. OTHER (Specify type of modification and authority) FAR 52,232-22, Limitation of Funds 3. IMPORTANT: Contractor is not. X is required to sign this document and return copies to the issuing office. 4. DESCRIPTION OF AMENDMENT MODIFICATION (Grganized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: 10(6) Modi	777,750071		[이 [2일] [2] 이 아니는 이 아이를 하면 다른 그렇게 하는 그렇게 하고 싶을 때 없는데 하는데		
office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). C. THIS SUPPLEMENTAL ACREMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds E. IMPORTANT: Contractor is not. X is required to sign this document and return 1 copies to the issuing office. 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [D)(6) D01971 The purpose of this modification is to deebligate the procurement funding in the total arrount of [D)(4) rom CLN 0003 under ACFN BT (SubCLIN 000316). The procurement funding in the amount of [D)(4) was inadvertently placed on the incorrect Line of Accounting (LOA). Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect. [D)(6) [D)(6) [D)(6) [D)(6) [D)(6) [D)(6) [D)(6) [D)(6) [D)(6) [D)(7) [D)(8) [D)(9) [D)(9) [D)(1) [D)(1) [D)(2) [D)(3) [D)(6) [D)(6) [D)(7) [D)(8) [D)(9) [D)(9) [D)(1) [D)(1) [D)(1) [D)(2) [D)(3) [D)(4) [D)(6) [D)(6) [D)(7) [D)(8) [D)(8) [D)(9) [D)(9) [D)(9) [D)(1) [D)(1) [D)(1) [D)(1) [D)(2) [D)(3) [D)(4) [D)(6) [D)(6) [D)(7) [D)(8) [D)(8) [D)(8) [D)(8) [D)(9) [D)(9	A. THIS CHANGE ORDER IS ISSUED PUR	SUANT TO: (Specify:		-	
FAR 52.232-22, Limitation of Funds E. IMPORTANT: Contractor 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 feasible.) Modification Control Number:	office, appropriation date, etc.) SET FOR	RTH IN ITEM 14, PUI	SUANT TO THE AUTHORITY OF I	AR 4	CHANGES (such as changes in paying 43,103(B).
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: [D)(6] pg1971 The purpose of this modification is to deobligate the procurement function in the total amount of [D)(4) rom CLN 0003 under ACFN BT (SubCLN 000316). The procurement funding in the amount of [D)(4) was inadvertently placed on the incorrect Line of Accounting (LOA). Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect. **Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect. **Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect. **Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect. **Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect. **Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect. **Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect. **Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect. **Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect. **Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect. **Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect. **Except as provided herein, all terms and conditions of the contract remains unchanged and in full force and effect. **Except as provided herein, all terms and conditions of the contract remains unchanged and in full force and effect. **Except as provided herein, all terms and conditions		d authority)			
where feasible.) Modification Control Number: The purpose of this modification is to deobligate the procurement function in the total amount of (b)(4) rom CLN 0003 under ACPN BT (SubcUN 000316). The procurement funding in the amount of (b)(4) was inadvertently placed on the incorrect Line of Accounting (LOA). Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect. (b)(6) (c)(6) (d) (d) (d) (d) (e) (e) (f) (f) (f) (f) (f) (f	. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1	co	opies to the issuing office.
Di(6) print) ISC DATE SIGNED DO APRIL 2009 OI Way 20	where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to deoblig BT (SubQLIN 000316). The procurement ful Accounting (LOA).	pe1971 gate the procurement f nding in the amount of	(b)(4) was inadvertently pl	laced	rom CLIN 0003 under ACPN i on the incorrect Line of
30 April 2009 01 Way 20	*				
Dollard entil			n9A or (b)(6)		(b)(6)
30-101 P FORM 30 (Rev. 16-		print)	ān ļ		116C DATE SIGNED

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

a libital	ed amount for this document was decreased by (b)(4)
SUBCLIN 000316:	
BT: 9790400.2520 9 BM 2520 40960000000 2 AB9SCD933560003) was decreased by (b)(4)	255Y S12135 MD9E209F0C3356 920801 (CIN from (D)(4) to (b)(4)

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

Deobligate funding on SubCLIN 000316.

5252.232-9104 NAVSEA 5252,232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

VARDED	PERIOD OF	FEE TOTAL ALLOTED 1 CPIF	O INCENTIVE FEE AWARDED	ESTIMATED
	PERFORMANCE	<u> 50 ii </u>	AWARDED	PERFORMANCE
000101	(b)(4)			CHI OHWANGE
000101	,			29-Feb-08
000102				29-Feb-08
000103				29-Feb-08
000104				29-Feb-08
				29-Feb-08
000106				29-Feb-08
000107				31-Jul-08
000108				30-Jul-08
000109				30-Apr-08
000110				30-Jul-08
000111				30-Apr-08
000112				31-Dec-08
000113				
000114				30-Apr-08
000115				31-Dec-08
000116				31-Dec-08
000117				31-Dec-08
000301				30-Jun-09
000302				29-Feb-08
000303				31-Mar-08
000304				30-Sep-08
000305				30-Sep-08
000306				31-Dec-08
000307				30-Sep-08
000308				30-Sep-08
000309				30-Sep-08
000310				31-Dec-08
000311				31-Dec-08
000312				31-Dec-08
000313				31-Dec-08
000314				31-Dec-08
000315				31-Dec-08
000316	X 1			31-Dec-08
000401				Section Sec
000402				30-Sep-08
000403				30-Sep-08
000404				30-Sep-08
000501				31-Mar-09
000701				30-Nov-08
000702				31-Jul-09
000801				30-Sep-09
000901				
001501				31-Dec-09
001502				31-Dec-08
L				31-Jun-09

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- (d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of and not included in this allotment of funds clause.

(End of Summary of Changes)

AMENDMENT OF SOLICI	FATION/MODII	FICATION OF CONTRACT		1. CONTRACT	ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00032	3. EFFECTIVE DATE 05-May-2009	REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5. PROJEC	rno.(Ifapplicable)
6. ISSUED.BY CODE MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUSCON P.O. BOX 11337 MS J 2 TUCSON AZ 85734-1337		CO	DE SO3	D5A
NAME AND ADDRESS OF CONTRACT OF RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9967	R (No., Street, County,	State and Zip Code)	×	9B. DATED (S	EE ITEM FCONTRA 6119	CT/ORDER NO.
CODE 15090	FACILITY CO	DE	X	14-May-2007		
1	1. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLIC	CIT	ATIONS		
	THE RECEIPT OF OFFERS, amendment you desire to che he solicitation and this amen DATA (If required) TEM APPLIES ONLY	S PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	D M/be mand d	AY RESULTIN de by telegramor.le ate specified. RDERS.		
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10.0 B. THE ABOVE NUMBERED CONTRACT Office, appropriation date, etc.) SET FO.	SUANT TO: (Specify A. CORDER IS MODIFIED RTH IN ITEM 14, PUR	authority) THE CHANGES SET FORTH O TO REFLECT THE ADMINISTRATIV RSUANT TO THE AUTHORITY OF FA	IN VE (ITEM 14 ARE I		744
C. THIS SUPPLEMENT AL AGREEMENT	IS ENTERED INTO P	URSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification at FAR 52.232-22 Limitation of Funds	nd authority)					
. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	co	pies to the issuir	g office.	
The purpose of this modification is to obligation	92008 te funding in the amour	to CLIN 0003.				
except as provided herein, all terms and conditions of the		n9A or 10A, as heretofore changed, remains unchar (b)(6)	nged	and in full force and		Sanatow.
15A. NAME AND TITLE OF SIGNER (Type	or print)	(3/13/			pe	or print)
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNE	ED -				6C. DATE SIGNED
(Signature of person authorized to sign)		(SIGNATURE OF CONTROLLING OF	rice	* /		05-May-2009

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000317 is added as follows:

AMOUNT (b)(4) ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 000317 Procurement Funding for CLIN 0003 **CPIF** Procurement funding for SM-3 Block IA Missiles FOB: Destination TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET (b)(4)ACRN BU

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 000317:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

28-FEB-2011

24

MISSILE DEFENSE AGENCY (MDA) HQ0276

(b)(6) MDA/AB

17211 AVENUE D SUITE 160

DAHLGREN VA 22448-5154
(b)(6)

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by from (b)(4)	(p)(4)
SUBCLIN 000317:	
Funding on SUBCLIN 000317 is initiated as follows:	
ACRN: BU	
CIN: 000000000000000000000000000000000000	
Acctng Data: 9790300.2520 9 BM 2520 40950000000 255Y S12135 MD9E209E0C4716 920	0812
Increase: (b)(4)	
Total: (b)(4)	

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

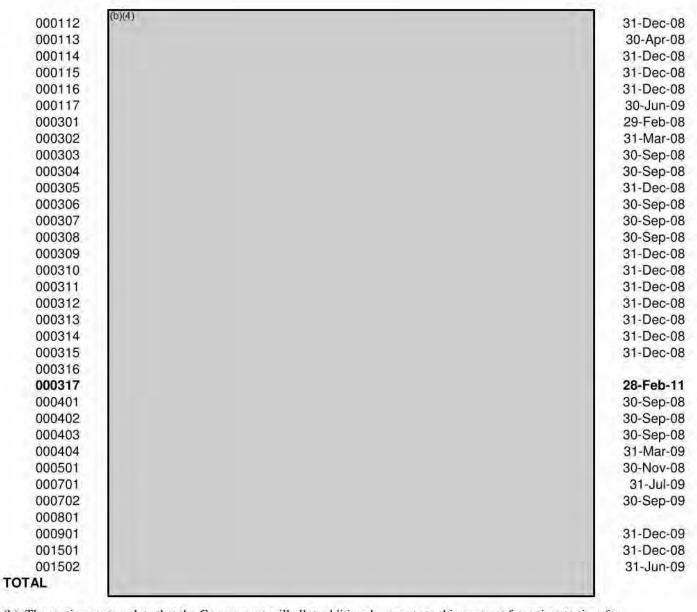
Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

1. Provide incremental funding for SubCLIN 000317 to reflect the line of accounting.

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

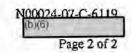
000101 (b)(4) 29-Feb-0 000102 29-Feb-0 000103 29-Feb-0 000104 29-Feb-0 000105 29-Feb-0 000106 29-Feb-0
000103 29-Feb-0 000104 29-Feb-0 000105 29-Feb-0
000104 29-Feb-0 000105 29-Feb-0
000105 29-Feb-0
000106
20100
000107 31-Jul-0
000108 30-Jul-0
000109 30-Apr-0
000110 30-Jul-0
000111 30-Apr-0



- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- (d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of (b)(4) and not included in this allotment of funds clause.

AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	-		I S PROJECT	1 2 'NO (Happlicable)
200033	28-May-2009	SEE SCHEDULE.			J. T. NOJEC	, ris (mpprosere)
SSUED BY CODE ASSILE DEFENSE AGENCY (MDA) 7211 AVENUE D SUITE, 180 AAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED BY (Ifother than item6) DCMARAYTHEON TUCSON P.O. 90X 11337 BLDG 801 M/S D4 TUCSON AZ 85734-1337		cc	DE S030	5A
NAME AND ADDRESS OF CONTRACTOR RAYTHEON MISSILE SYSTEMS COMPANY	R (No., Street, County,	State and Zip Code)		9A. AMENDA	IENT OF SC	LICITATION NO.
1151 E. HERMANS RD. TUCSON AZ 85708-9367				9B. DATED (S		
ŧ			X	10A, MOD, OI NO0024-07-C 10B, DATED		T/ORDER NO.
DE 15090	FACILITY CO	DE APPLIES TO AMENDMENTS OF SOLI	X	14-May-2007	(dee it divi	13)
The above numbered solicitation is arrended as set 6				is extended,	is not exte	ndad'
REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to the ACCOUNTING AND APPROPRIATION	he solicitation and this amen				ollez,	
		TO MODIFICATIONS OF CONTRACT				
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10/	SUANT TO: (Specify		_	4	MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FO					as changes	n paying
C. THIS SUPPLEMENTAL AGREEMENT		URSUANT TO AUTHORITY OF:				-
D. OTHER (Specify type of modification at Bilateral pursuant to Mutual Agreement of						
IMPORTANT: Contractor [is not,	X is required to si	gn this document and return 1	co	pies to the issuit	og office.	
t. DESCRIPTION OF AMENDMENT/MOD. where feasible.) Modification Control Number: [D)(6) The purpose of this modification is to: (1) Re Attachment 15, and the Cost & Software D Section J of the contract. These changes	eplace the Statement of ata Reporting Plan DDa are incorporated at no	f Work (SOW) Attachment 3, Work Bre 2794 Attachement 18, in their entirety a additional cost to the contract.	akd and	own Structure ((2) Update Table	WBS) Dictio	
Except as provided herein, all other terms a	no conditions of the co	umage renam unchanged and in turro	(CE	and enect		
cept as provided herein, all terms and conditions of the	print)	(b)(6)	ango	d and in full force ar	id effect.	

(h)(t



SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION I - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

Exhibit/Attachment Table of Contents

Exhibit	Title	Date	Pages
A	Contract Data Requirements List, DD Form 1423 – Revision 1	20 November 2008	24
Attachment	Title	Date	Pages
1	CDRL Addressee List	February 2008	2
2	CDRL Distribution List	20 November 2008	3
3	Statement of Work for the Aegis Ballistic Missile Defense Program/STANDARD Missile-3 Interceptor, Rev 11	March 2009	17
4	Contract Security Classification Specification, DD Form 254 with Security Classification Guide – Revision 1	20 October 2008	11
5	Manufacturing Components Parts List	February 2008	6
6	SM-3 Program Schedule – Revision 3	20 November 2008	2
7	Vertical Launching System Canister/STANDARD Missile Processing (SM-3)	N/A	5
8	RESERVED		
9	Government Furnished Equipment (GFE) and Special Test Equipment Lists - Change 2	20 November 2008	11
10	MD 57104A "STANDARD Missile Program Quality & Systems Engineering, Quality & Reliability Provisions", with Change 1	26 June 2000	47
11	ECP Leader Instruction	06 February 2002	8
12	MD 57579 SM-3 AUR Processing Requirements	01 March 2007	28
13	Financial Accounting Data Sheet(s) (FADS)		
14	Work Breakdown Structure (WBS)	February 2008	7
15	Work Breakdown Structure (WBS) Dictionary	March 2009	9
16	Shipping Instruction Data - Revision 3	20 November 2008	4
17	Block 1A Configuration	February 2008	1
18	Cost and Software Data Reporting Plan DD2794 - (b)(4) CSDR Plan	March 2009	13
19	FMS SM-3 Blk IA Configuration	March 2006	2
20	RESERVED		
21	Technical Data to be furnished with Limited or Restricted Rights (IAW DFARS 252.227-7013	February 2008	4
22	Flight Test Kits	February 2008	1

(End of Summary of Changes)

AMENDMENT OF SOLIC	TTATION/MODII	FICATION OF CONTRACT	ij)	L.CONTRACT V	ID CODE	PAGE OF PAGES 1 23
2. AMENDMENT/MODIFICATION NO. P00034	3. EFFECTIVE DATE 03-Jun-2009	4. REQUISITION/PURCHASE REQ. NO, SEE SCHEDULE			5. PROJECT	NO.(Ifapplicable)
6. ISSUED BY COD MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	E HQ0276	7. ADMINISTERED BY (Ifother than item 6) DCMA RAYTHEON TUCSON P.O. BOX 11337 BLDG 801 M/S D4 TUCSON AZ 85734-1337		co	DE S030	5A
8. NAME AND ADDRESS OF CONTRACT RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367	OR (No., Street, County,	State and Zip Code)	9E X 10 10	, DATED (S	CONTRAC	T/ORDER NO.
CODE 15090	FACILITY CO	DE APPLIES TO AMENDMENTS OF SOLIC		-May-2007		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED FREJECTION OF YOUR OFFER. If by virtue of provided each telegramor letter makes reference 12. ACCOUNTING AND APPROPRIATION See Schedule 13. THE IT MAD AT THE STAND APPROPRIATION IT MAD AT THE ABOVE OF THE NO. IN ITEM 15. THE ABOVE NUMBERED CONTRACT ORDER NO. IN ITEM 16. THE ABOVE NUMBERED CONTRACT OR THE ABOVE NUMBERED CONTRACT OR THE ABOVE APPROPRIATION OF THE ABOVE APP	copies of the amendax es a reference to the solicitation or the RECEIPT OF OFFERS this amendment you desire to ch to the solicitation, and this amen or DATA (If required) SITEM APPLIES ONLY MODIFIES THE CONTRA URSUANT TO: (Specify, 1 0A. CT/ORDER IS MODIFIES ORTH IN ITEM 14, PUR IT IS ENTERED INTO P	cided in the solicitation or as amended by one of the ent; (b) By acknowledging receipt of this amendment and an antendrent numbers. FAILURE OF YOUR AS PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be identified and is received prior to the opening hour and the opening hour and the control of the opening hour and the control of the opening hour and the opening hour	me follow int on eac. CKNOV MAY for made be and date s WORDE EM 14.	h copy of the of VLEDGMENT ESULTIN y telegramor le pecified. ERS. M 14. ARE M	TO BE Atter. MADE IN TI	HE
FAR 52.232-22, Limitation of Funds E. IMPORTANT: Contractor X is not 14. DESCRIPTION OF AMENDMENT/MO		gn this document and return d by UCF section headings, including solici	1.00	to the issuin		
where feasible.) Modification Control Number: (b)(6) See page 2 for Summary of Changes Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Ty) 15B. CONTRACTOR/OFFEROR		(b)(6)	ged and	in full force and	/pe	or print) C. DATE SIGNED
						3-Jun-2009
(Signature of person authorized to sign)						C CON EDS.

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

BLOCK 14 ADD'L DESCRIPTION The purpose of this modification is to provide funding in the total amount of for CLIN 0003: Provide incremental funding in the amount of (b)(4) under ACRN BV (SubCLIN 000318) Provide incremental funding in the amount of (b)(4) 2) under ACRN BW (SubCLIN 000319) Provide incremental funding in the amount of (b)(4) under ACRN BX (SubCLIN 000320) 3) Provide incremental funding in the amount of (b)(4) 4) under ACRN BY (SubCLIN 000321) Provide incremental funding in the amount of (b)(4) 5) under ACRN BZ (SubCLIN 000322) Provide incremental funding in the amount of (b)(4) 6) under ACRN CA (SubCLIN 000323) Provide incremental funding in the amount of (b)(4) 7) under ACRN CB (SubCLIN 000324) Provide incremental funding in the amount of (b)(4) 8) under ACRN CC (SubCLIN 000325) 9) Provide incremental funding in the amont of under ACRN CD (SubCLIN 000326) 10) Provide incremental funding in the amount of (b)(4) under ACRN CE (SubCLIN 000327) Provide incremental funding in the amount of (b)(4) 11) under ACRN CF (SubCLIN 000328) Provide incremental funding in the amount of (b)(4) 12) under ACRN CG (SubCLIN 000329) Provide incremental funding in the amount of (b)(4) mder ACRN CH (SubCLIN 000330) 13) Provide incremental funding in the amont of (b)(4) 14) under ACRN CJ (SubCLIN 000331) Provide incremental funding in the amount of (b)(4) 15) under ACRN CK (SubCLIN 000332) Provide incremental funding in the amount of (b)(4) 16) under ACRN CL (SubCLIN 000333) 17) Provide incremental funding in the amount of (b)(4) under ACRN CM (SubCLIN 000334) Provide incremental funding in the amount of (b)(4) 18) under ACRN CN (SubCLIN 000335) 19) Provide incremental funding in the amount of under ACRN CP (SubCLIN 000336) Provide incremental funding in the amount of (b)(4) 20) under ACRN CQ (SubCLIN 000337) from(b)(4) b)(4) The total funding was increased by (b)(4)

Incorporate revised Work Breakdown Structure (WBS), Attachment 14 (dated March 2009), that was inadvertently omitted in Modification P00033. The revised WBS reflects the updates in the WBS Dictionary that was incorporated in Modification P00033. The Table of Contents, Section J, of the contract now reflects the updated WBS.

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000318 is added as follows:

ITEM NO 000318	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
N. Santa	Incremental Funding for C	CLIN 0003			17/17
	CPIF				
	FOB: Origin				
	PURCHASE REQUEST I	NUMBER: AB91	AF87299		
				TARGET COST	
				TARGET FEE	
			TOTAL '	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATIO	O ABOVE TARGET	
		S	HARE RATIO	BELOW TARGET	
	ACRN BV CIN: AB9IAF872990001				

SUBCLIN 000319 is added as follows:

N00024-07-C-6119 P00034 Page 4 of 23

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000319 Incremental Funding for CLIN 0003 CPIF FOB: Origin PURCHASE REQUEST NUMBER: AB9IAF87359 TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET ACRN BW

CIN: AB9IAF873590001

SUBCLIN 000320 is added as follows:

ITEM NO 000320	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
000320	Incremental Funding for C	CLIN 0003			1671.1
	CPIF				
	FOB: Origin				
	PURCHASE REQUEST	NUMBER: AB914	AF87361.		
0.0				TARGET COST	
*				TARGET FEE	
1			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
10				MAXIMUM, FEE	
		S	HARE RATI	O ABOVE TARGET	
		S	HARE RATIO	O BELOW TARGET	
	ACRN BX CIN: AB9IAF873610001				

SUBCLIN 000321 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT.	UNIT PRICE	AMOUNT
000321.	Incremental Funding for C	CLIN 0003	4		(b)(4)
	CPIF.				
	FOB: Origin				
	PURCHASE REQUEST:	NUMBER: AB91.	AF87362		
*				TARGET COST	
				TARGET FEE	
*			TOTAL	TGT COST + FEE	
1				MINIMUM FEE	
				MAXIMUM FEE	
*		S	HARE RATI	O ABOVE TARGET	
		S	HARE RATIO	O BELOW TARGET	
	ACRN BY CIN: AB9IAF873620001.				

SUBCLIN 000322 is added as follows:

ITEM NO 000322	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000322	Incremental Funding for C	CLIN 0003			(b)(4)
	CPIF				
	FOB: Origin				
	PURCHASE REQUEST,	NUMBER: AB91	AF87363		
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATI	O ABOVE TARGET	
		SI	HARE RATIO	O BELOW TARGET	9
	ACRN BZ CIN: AB9IAF873630001				

SUBCLIN 000323 is added as follows:

ITEM NO 000323	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
	Incremental Funding for C	CLIN 0003			(5)(1)
	CPIF				
	FOB: Origin				
	PURCHASE REQUEST	NUMBER: AB91/	AF87364		
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATIO	O ABOVE TARGET	
		S	HARE RATIO	BELOW TARGET	
	ACRN CA CIN: AB9IAF873640001				

SUBCLIN 000324 is added as follows:

	*** *** *				
ITEM NO 000324	SUPPLIES/SERVICES.	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
	Incremental Funding for C	CLIN 0003			
	CPIF				
	FOB: Origin				
	PURCHASE REQUEST	NUMBER: AB912	AF87366.		
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATI	O ABOVE TARGET	
		S	HARE RATIO	O BELOW TARGET.	
	ACRN CB. CIN: AB9IAF873660001				

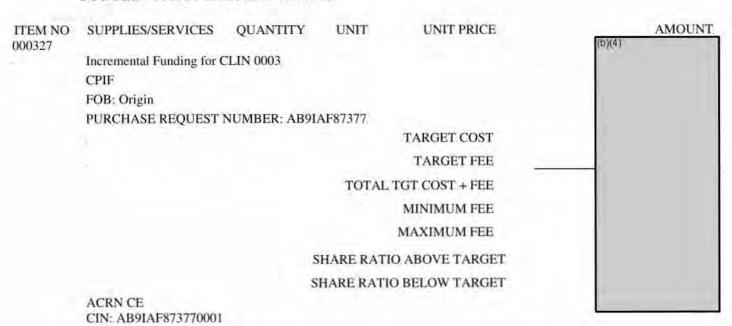
SUBCLIN 000325 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000325	Incremental Funding for C	CLIN 0003			(b)(4)
	CPIF				
	FOB: Origin				
	PURCHASE REQUEST	NUMBER: AB91/	AF87373		
				TARGET COST	
	*			TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATIO	O ABOVE TARGET	
		S	HARE RATIO	BELOW TARGET	
	ACRN CC				

SUBCLIN 000326 is added as follows:

ITEM NO 000326	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000320	Incremental Funding for C	CLIN 0003			(b)(4)
	CPIF				
	FOB: Origin				
	PURCHASE REQUEST	NUMBER: AB91	AF87374		
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATI	O ABOVE TARGET	
		S	HARE RATIO	O BELOW TARGET	
	ACRN CD CIN: AB9IAF873740001				

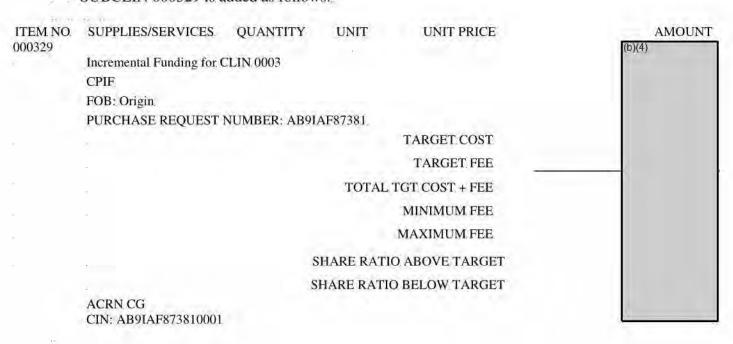
SUBCLIN 000327 is added as follows:



SUBCLIN 000328 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
000328	Incremental Funding for C	CLIN 0003			(0)(4)
	FOB: Origin				
	PURCHASE REQUEST	NUMBER: AB9L	AF87380.		
	*			TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
	9			MINIMUM FEE	
*	41			MAXIMUM FEE	
	*	S	HARE RATI	O ABOVE TARGET	
	4	S	HARE RATIO	O BELOW, TARGET	
0	ACRN CE CIN: AB9IAF873800001				

SUBCLIN 000329 is added as follows:



SUBCLIN 000330 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (b)(4)000330 Incremental Funding for CLIN 0003 **CPIF** FOB: Origin PURCHASE REQUEST NUMBER: AB9IAF87383 TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET ACRN CH CIN: AB9IAF873830001

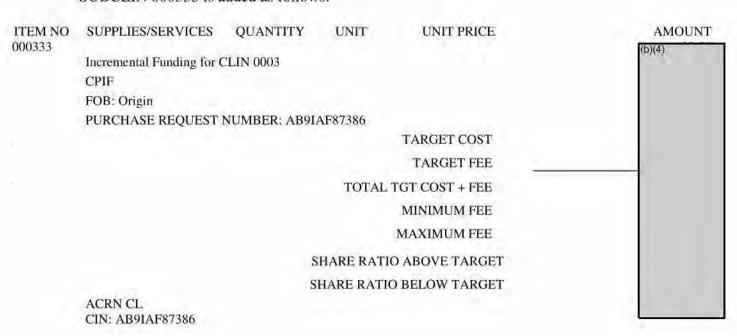
SUBCLIN 000331 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000331	Incremental Funding for C	ELIN 0003			(b)(4)
	CPIF				
	FOB: Origin				
	PURCHASE REQUEST	NUMBER: AB9L	AF87384		
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATIO	O ABOVE TARGET	
		S	HARE RATIO	D BELOW TARGET	
	ACRN CJ CIN: AB9IAF873840001				

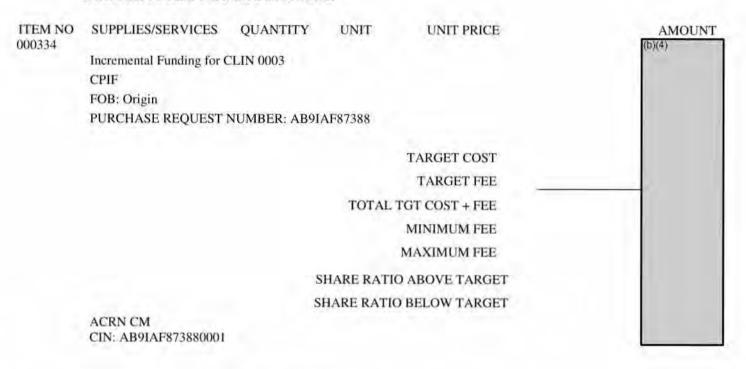
SUBCLIN 000332 is added as follows:

ITEM NO 000332	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
	Incremental Funding for C	CLIN 0003			
	CPIF				
	FOB: Origin				
	PURCHASE REQUEST	NUMBER: AB9L	AF87385		
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
*				MAXIMUM FEE	
		S	HARE RATI	O ABOVE TARGET	
		S	HARE RATIO	O BELOW TARGET	
	ACRN CK CIN: AB9IAF873850001				

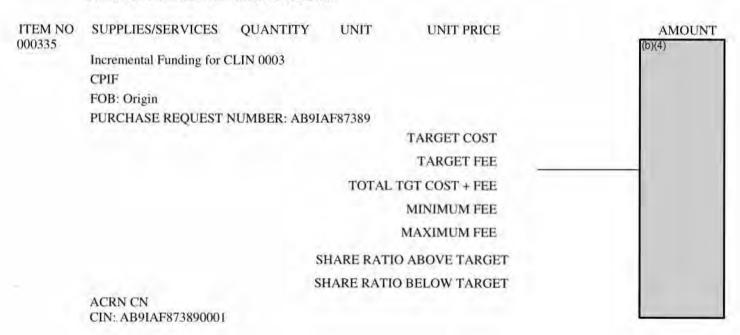
SUBCLIN 000333 is added as follows:



SUBCLIN 000334 is added as follows:



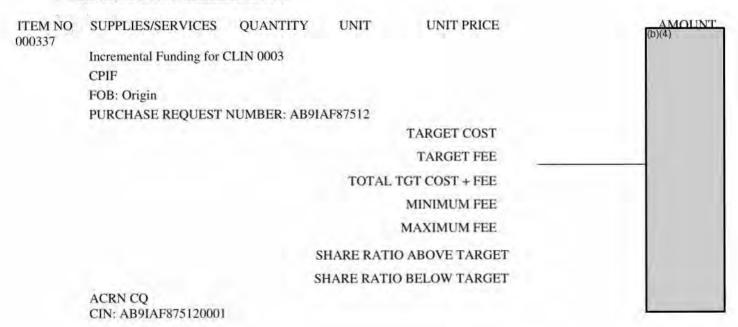
SUBCLIN 000335 is added as follows:



SUBCLIN 000336 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY AMOUNT UNIT UNIT PRICE (b)(4)000336 Incremental Funding for CLIN 0003 CPIF FOB: Origin PURCHASE REQUEST NUMBER: AB9IAF87390 TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET ACRN CP CIN: AB9IAF873900001

SUBCLIN 000337 is added as follows:



SECTION G - CONTRACT ADMINISTRATION DATA Accounting and Appropriation Summary for the Payment Office As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) (b)(4) SUBCLIN 000318: Funding on SUBCLIN 000318 is initiated as follows: ACRN: BV CIN: AB9IAF872990001 Acetng Data: 9780400.2520 8 BM GMD2 40603892C00 255Y S12135 MD8B209C1C7299 820710 Increase: (b)(4) Total: (b)(4) SUBCLIN 000319: Funding on SUBCLIN 000319 is initiated as follows: ACRN: BW CIN: AB9IAF873590001 Acctng Data: 9780400.2520 8 BM GMD2 40603892C00 255Y S12135 MD8E209D0C7359 820727 Increase: (b)(4) Total: (b)(4) SUBCLIN 000320: Funding on SUBCLIN 000320 is initiated as follows: ACRN: BX CIN: AB9IAF873610001 Aceting Data: 9780400.2520 8 BM GMD2 40603892C00 255Y S12135 MD8E209A0C7361 820412

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 000321: Funding on SUBCLIN 000321 is initiated as follows:
ACRN: BY
CIN: AB9IAF873620001
Acctng Data: 9780400,2520 8 BM GMD2 40603892C00 255Y S12135 MD8B209C0C7362 820407
Increase (b)(4)
Total:(b)(4)
SUBCLIN 000322: Funding on SUBCLIN 000322 is initiated as follows:
ACRN: BZ
CIN: AB9IAF873630001
Acctng Data: 9780400.2520 8 BM GMD2 40603892C00 255Y S12135 MD8X309B0C7363 820419
Increase: (b)(4)
Total: (b)(4)
SUBCLIN 000323: Funding on SUBCLIN 000323 is initiated as follows:
ACRN: CA
CIN: AB9IAF873640001
Acctng Data: 9780400.2520 8 BM GMD2 40603892C00 255Y S12135 MD8B209B0C7364 820731
Increase (b)(4)
Total; (b)(4)
SUBCLIN 000324: Funding on SUBCLIN 000324 is initiated as follows:
ACRN: CB
CIN: AB9IAF873660001

N00024-07-C-6119 P00034 Page 16 of 23

Acctng Data: 9780400.2520 8 BM	GMD2 40603892C00	255V \$12135 MD8	F109C0C7366 820	1335
Accing Data. 9/00400.2320 6 Divi	01V1D2 40003032C00	433 L 314133 MIDO	-107CUC/300 020	1222

Increase: (b)(4)

Total (b)(4)

SUBCLIN 000325: Funding on SUBCLIN 000325 is initiated as follows:
ACRN: CC
CIN: AB9IAF873730001
Acctng Data: 9780400.2520 8 BM GMD2 40603892C00 255Y S12135 MD8B209C2C7373 820709
Increase: (b)(4)
Total: (b)(4)
SUBCLIN 000326: Funding on SUBCLIN 000326 is initiated as follows:
ACRN: CD
CIN: AB9IAF873740001
Acctng Data: 9780400.2520 8 BM GMD2 40603892C00 255Y S12135 MD8B118A0C7374 820386
Increase: (b)(4)
Total: (b)(4)
SUBCLIN 000327: Funding on SUBCLIN 000327 is initiated as follows:
ACRN: CE
CIN: AB9IAF873770001
Acctng Data: 9780400.2520 8 BM GMD2 40603892C00 255Y S12135 MD8B109B0C7377 820401
Increase (b)(4)
Total: (6)(4)
SUBCLIN 000328: Funding on SUBCLIN 000328 is initiated as follows:
ACRN: CF
CIN: AB9IAF873800001
Acctng Data: 9780400.2520 8 BM GMD2 40603892C00 255Y S12135 MD8E109D0C7380 820719
Increase: (b)(4)
Total (b)(4)

SUBCLIN 000329: Funding on SUBCLIN 000329 is initiated as follows:
ACRN: CG
CIN: AB9IAF873810001
Acctng Data: 9780400:2520 8 BM GMD2 40603892C00 255Y S12135 MD8B109D0C7381 820403
Increase: (b)(4)
Total: (b)(4)
SUBCLIN 000330: Funding on SUBCLIN 000330 is initiated as follows:
ACRN: CH
CIN: AB9IAF873830001
Acctng Data: 9780400.2520 8 BM GMD2 40603892C00 255Y S12135 MD8E109C1C7383 820803
Increase: (b)(4)
Total: ((b)(4)
SUBCLIN 000331: Funding on SUBCLIN 000331 is initiated as follows:
ACRN: CJ
CIN: AB9IAF873840001
Acctng Data: 9780400,2520 8 BM GMD2 40603892C00 255Y S12135 MD8E209C0C7384 820413
Increase: (b)(4)
Total: (b)(4)
SUBCLIN 000332: Funding on SUBCLIN 000332 is initiated as follows:
ACRN: CK
CIN: AB9IAF873850001
Acetng Data: 9780400.2520 8 BM GMD2 40603892C00 255Y S12135 MD8E109C0C7385 820335
Increase: (b)(4)
Total: (b)(4)

	IN 000333: on SUBCLIN 000333 is initiated as follows:
AC	RN: CL
CIN	N: AB9IAF873860001
Acc	etng Data: 9780400:2520 8 BM GMD2 40603892C00 255Y S12135 MD8E209D0C7386 820727
Inc	rease: ((b)(4)
Tot	al: (b)(4)
	IN 000334: on SUBCLIN 000334 is initiated as follows:
AC	RN: CM
CIN	N: AB9IAF873880001
Acc	ctng Data: 9780400,2520 8 BM GMD2 40603892C00 255Y S12135 MD8B109D0C7388 820403
Inc	rease (b)(4)
Tot	al: (b)(4)
	IN 000335: on SUBCLIN 000335 is initiated as follows:
AC	RN: CN
CIN	N: AB9IAF873890001
Acc	ctng Data: 9780400,2520 8 BM GMD2 40603892C00 255Y S12135 MD8E109C1C7389 820803
Inc	rease: (b)(4)
Tot	al: (6)(4)
	IN 000336: on SUBCLIN 000336 is initiated as follows:
AC	RN: CP
CIN	N: AB9IAF873900001
Acc	etng Data: 9780400.2520 8 BM GMD2 40603892C00 255Y S12135 MD8E109B2C7390 820795
Inc	rease: (b)(4)
Tot	al: (b)(4)

SUBCLIN 000337:

Funding on SUBCLIN 000337 is initiated as follows:

ACRN: CQ

CIN: AB9IAF875120001

Acctng Data: 9780400.2520 8 BM 2520 40603892C00 255Y S12135 MD8E109C1C7512 820803

Increase: (b)(4)
Total (b)(4)

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

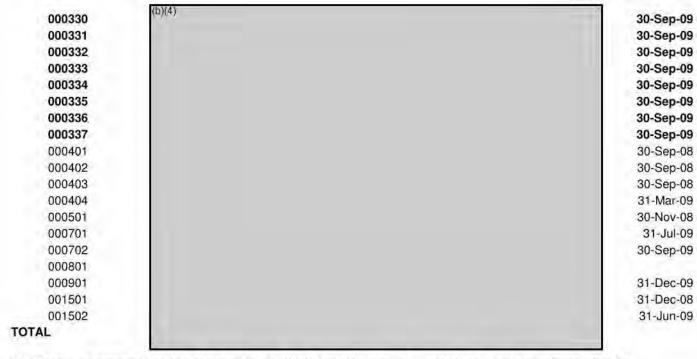
Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

1. Provide incremental funding for SubCLINs 000318 through 000337 to reflect the line of accounting.

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101	(b)(4)	*			29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107					31-Jul-08
000108					30-Jul-08
000109					30-Apr-08
000110					30-Jul-08
000111					30-Apr-08
000112					31-Dec-08
000113					30-Apr-08
000114					31-Dec-08
000115					31-Dec-08
000116					31-Dec-08
000117					30-Jun-09
000301					29-Feb-08
000302					31-Mar-08
000303					30-Sep-08
000304					30-Sep-08
000305					31-Dec-08
000306					30-Sep-08
000307					30-Sep-08
000308					30-Sep-08
000309					31-Dec-08
000310					31-Dec-08
000311					31-Dec-08
000312					31-Dec-08
000313					31-Dec-08
000314					31-Dec-08
000315					31-Dec-08
000316					
000317					28-Feb-11
000318					30-Sep-09
000319					30-Sep-09
000320					30-Sep-09
000321					30-Sep-09
000322					30-Sep-09
000323					30-Sep-09
000324					30-Sep-09
000325					30-Sep-09
000326					30-Sep-09
000327					30-Sep-09
000328					30-Sep-09
000329					30-Sep-09



- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- (d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of (b)(4) and not included in this allotment of funds clause.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

Exhibit/Attachment Table of Contents

Exhibit	Title	Date	Pages
A	Contract Data Requirements List, DD Form 1423 – Revision 1	20 November 2008	24
Attachment	Title	Date	Pages
1	CDRL Addressee List	February 2008	2
2	CDRL Distribution List	20 November 2008	3
3	Statement of Work for the Aegis Ballistic Missile Defense Program/STANDARD Missile-3 Interceptor, Rev 11	March 2009	17
4	Contract Security Classification Specification, DD Form 254 with Security Classification Guide – Revision 1	20 October 2008	T1
5	Manufacturing Components Parts List	February 2008	6
6	SM-3 Program Schedule – Revision 3	20 November 2008	2
7	Vertical Launching System Canister/STANDARD Missile Processing (SM-3)	N/A	5
8	RESERVED		
9	Government Furnished Equipment (GFE) and Special Test Equipment Lists - Change 2	20 November 2008	11.
10	MD 57104A "STANDARD Missile Program Quality & Systems Engineering, Quality & Reliability. Provisions", with Change 1	26 June 2000	47
11	ECP Leader Instruction	06 February 2002	8
12	MD 57579 SM-3 AUR Processing Requirements	01 March 2007	28
13	Financial Accounting Data Sheet(s) (FADS)		
14	Work Breakdown Structure (WBS)	March 2009	3
15	Work Breakdown Structure (WBS) Dictionary	March 2009	9
16	Shipping Instruction Data – Revision 3	20 November 2008	4
17	Block 1A Configuration	February 2008	1
18	Cost and Software Data Reporting Plan DD2794 (b)(4)	March 2009	13
10	CSDR Plan	Marsh 2000	2
19 20	FMS SM-3 Blk IA Configuration	March 2006	2
21	RESERVED Technical Data to be furnished with Limited or	Eshanour 2000	4
	Restricted Rights (IAW DFARS 252.227-7013	February 2008	4
22	Flight Test Kits	February 2008	1

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CON-				CT I. CONTRACTID CODE PAG			PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE			4. REQUISITION/PURCHASE REQ. NO.		-	5. PROJECT	ROJECTNO (Ifapplicable)	
P00035	00035 17-Jun-2009 SEE SCHEDULE							
DCMA MISSILE DEFENSE AGENCY (MDA) P.O. BC 17211 AVENUE D SUITE 160 M/S D4			7. ADMINISTERED BY (Ifother than item DCMA RAYTHEON TUCSON P.O. BOX 11337 BLDG 801 M/S D4 TUCSON AZ 85734-1337	CMA RAYTHEON TUCSON O. BOX 11337 BLDG 801 //S D4				
8. NAME AND ADDRESS OF CON RAYTHEON MISSILE SYSTEMS COMPAN' 1151 E, HERMANS RD. TUCSON AZ 85706-9367	State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-6119 10B. DATED (SEE ITEM 13)					
ODE 15090		FACILITY CO	DE APPLIES TO, AMENDMENTS OF SC	1 X	1 1 1 May 2001			
(a) By completing Items 8 and 15, and r or (c) By separate letter or telegram whi RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER. If by	amendment procturning ch includes a ATED FOR 1 wirtue of this:	ior to the hour and date spe copies of the amendax reference to the solicitation HE RECEIPT OF OFFERS anendment you desire to ch	cified in the solicitation or as amended by one ent; (b) By acknowledging receipt of this amen and amendment numbers. FAILURE OF YOU PRIOR TO THE HOUR AND DATE SPECII ange an offer already submitted, such change a dment, and is received prior to the opening he	dment o JR ACK FIED M. may be m	n each copy of the of NOWLEDGMENT AY RESULTIN ade by telegramor le	TO BE	noco.	
2. ACCOUNTING AND APPROPE See Schedule	RIATION D	OAT A (If required)						
			TO MODIFICATIONS OF CONTRA CT/ORDER NO. AS DESCRIBED IN					
B. THE ABOVE NUMBERED CO office, appropriation date, etc	ONTRACT/) SET FOR	ORDER IS MODIFIEI TH IN ITEM 14, PUR	authority) THE CHANGES SET FOR TO REFLECT THE ADMINISTRA RSUANT TO THE AUTHORITY OF:	TIVE	CHANGES (such			
D. OTHER (Specify type of modi	fication and	and the second	CKSCANT TO ACTION IT OF					
FAR 52.232-22, Limitation of Fur IMPORTANT: Contractor X		is required to si	gn this document and return	co	pies to the issuin	g office.		
where feasible.) Modification Control Number: The purpose of this modification is This modification also authorizes cost. This funding for SLINs 000	(b)(6) to provide Raytheon 115 and 00	2389 funding in the total ar to expend funding in 0309 was obligated u	the amount of (b)(4) (SLIN 0001	1 unde 15) ar	er <u>ACBN CR</u> (Sund (b)(4) (SL			
			9A or 10A, as heretofore changed, remains un	changed	and in full force and		VI. 1874	
5A. NAME AND TITLE OF SIGN	ER (Type o	r print)	(b)(6)			pe	or print)	
5B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	ED.			- 6	C. DATE SIGNED	
(Signature of person authorized	to sign)					1	7-Jun-2009	
EXCEPTION TO SF 30		-4	30-105-04		CT.	ANDARD F	ORM 30 (Rev. 10-8	

APPROVED BY OIRM 11-84

Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000118 is added as follows:

AMOUNT (b)(4) SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE ITEM NO 000118 Incremental Funding for CLIN 0001 CPIF FOB: Origin PURCHASE REQUEST NUMBER: AB9IAF95162 TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET

ACRN CR

CIN: AB9IAF951620001

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

Summary for the Payment Office	
As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4)	
SUBCLIN 000118: Funding on SUBCLIN 000118 is initiated as follows:	
Funding on SOBCLIN 000116 is initiated as follows.	
ACRN: CR	
CIN: AB9IAF951620001	
Acctng Data: 9790400.2520 9 BM 2520 40603892C00 255Y S12135 MD9B209C0C5162 920328	
Increase: (b)(4)	
Total: (b)(4)	

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

1. Provide incremental funding for SubCLIN 000118 to reflect the line of accounting.

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101	(b)(4)				29-Feb-08
000101	****				29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000100					31-Jul-08
000107					30-Jul-08
000100					30-Apr-08
000103					30-Jul-08
000110					30-Apr-08
000111					31-Dec-08
000112					30-Apr-08
000113					31-Dec-08
000114					31-Dec-08
000115					31-Dec-08
000117					30-Jun-09
000117					30-Sep-09
000301					29-Feb-08
000301					31-Mar-08
000302					6.5 TA 50 TA
000303					30-Sep-08
000304					30-Sep-08 31-Dec-08
000306					30-Sep-08
000307 000308					30-Sep-08 30-Sep-08
					31-Dec-08
000309 000310					31-Dec-08
					Control of the second s
000311 000312					31-Dec-08
000312					31-Dec-08 31-Dec-08
000314					31-Dec-08
000315					31-Dec-08
000316					00 5-6 11
000317					28-Feb-11
000318					30-Sep-09
000319					30-Sep-09
000320					30-Sep-09
000321					30-Sep-09
000322					30-Sep-09
000323					30-Sep-09
000324					30-Sep-09
000325					30-Sep-09



- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- (d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of and not included in this allotment of funds clause.

AMENDMENT OF SOLICIT	TATION/MODII	FICATION OF CONTRACT		L. CONTRACT	ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00036	3. EFFECTIVE DATE 12-Aug-2009	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5. PROJECT	'NO.(Ifapplicable)
ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON P.O. BOX 11337 BLDG 801 M/S D4 TUCSON AZ 85734-1337		со	DE S030	5A
E. NAME AND ADDRESS OF CONTRACT OF RAYTHEON MISSILE SYSTEMS COMPANY 1151 E, HERMANS RD. TUCSON AZ 85706-9367	(No., Street, County,	State and Zip Code)	X	9B. DATED.(S 10A. MOD. OF N00024-07-C- 10B. DATED	EE ITEM I CONTRAC 6119	T/ORDER NO.
ODE 15090	FACILITY CO	DE APPLIES TO AMENDMENTS OF SOLI	X	14-May-2007		
The above numbered solicitation is amended as set & Offer must acknowledge receipt of this amendment p (a). By completing Items. 8 and 15, and returning or (c). By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to the	copies of the amendax copies of the amendax reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch	cilied in the solicitation or as amended by one of tent; (b) By acknowledging receipt of this amendm and amendment numbers. FAILURE OF YOUR APPORTO THE HOUR AND DATE SPECIFIES ange an offer already submitted, such change may	ent o ACK D Ma be m	n each copy of the oi NOWLEDGMENT AY RESULTIN ade by telegramor le	TO BE	
2. ACCOUNTING AND APPROPRIATION I See Schedule	DAT A (If required)					
		TO MODIFICATIONS OF CONTRACT				
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify		-		MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOI C. THIS SUPPLEMENTAL AGREEMENT	RTH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FA			as changes i	n paying
D. OTHER (Specify type of modification an FAR 52.232-22, Limitation of Funds	d authority)					
IMPORTANT: Contractor X is not,	is required to si	gn this document and return	co	pies to the issuin	g office.	
The purpose of this modification is to: (1) Probe the contract in the amount of (b)(4) value by (b)(4) from (b)(4) to (c) and (4) Update MDA G-06 Allotment of Fund Except as provided herein, all other terms and the contract of the contrac	p92984 pvide earned incentive for CLIN 0015 (Ince)(4) (3) Increa ds Clause (52.232-22) and conditions of the co	e fee in accordance with the "Cost Plus entive Fee) under ACRN BQ (SubCLIN 0 se the contract value by (b)(4) fro Limitation of Funds.	Ince 015 (L)	entive Fee Sche 02); (2) Increas b)(4) to and effect.	dule" in sec e <u>CLIN 0015</u> (b)(4)	
scept as provided herein, all terms and conditions of the 5A. NAME AND TITLE OF SIGNER (Type of the conditions)	the first the first of the contract of the contract of the first the first of the contract of	19A or 10A, as heretofore changed, remains uncha (b)(6)	nged	and in full force and		or print)
A SAME AND THE OF SIGNER (Type	or print)				pe	or print)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED				C, DATE SIGNED
(Signature of person authorized to sign)						2-Aug-2009

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 A - SOLICITATION/CONTRACT FORM	ſ		
The total cost of this contract was increased by (b)(4)	from (b)(4)	to(b)(4)	3
SECTION B - SUPPLIES OR SERVICES AND PRICE	CES		
CLIN 0015			
The estimated/max cost has increased by (b)(4)	from (b)(4)	$to^{(b)(4)}$).	
The total cost of this line item has increased by (b)(4)	from (b)(4)	d(b)(4)	n.
Accounting and Appropriation Summary for the Payment Office			
As a result of this modification, the total funded from (b)(4) to (b)(4)	amount for this docur	ment was increased by (b)(4)	
SUBCLIN 001502;			
BQ: 9790400.2520 9 BM 2520 40603892C00 25 AB9SCD913670001) was increased by (b)(4)	55Y S12135 MD9B20 from (b)(4)	9C0C1367 920328 (CIN o (b)(4)	

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

1. Provide incremental funding for SubCLIN 001502 to reflect the line of accounting.

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO	NCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101	(b)(4)		-		29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107					31-Jul-08
000108					30-Jul-08
000109					30-Apr-08
000110					30-Jul-08
000111					30-Apr-08
000112 000113					31-Dec-08
000113					30-Apr-08 31-Dec-08
000114					31-Dec-08
000116					31-Dec-08
000117					30-Jun-09
000118					30-Sep-09
000301					29-Feb-08
000302					31-Mar-08
000303					30-Sep-08
000304					30-Sep-08
000305					31-Dec-08
000306					30-Sep-08
000307					30-Sep-08
000308					30-Sep-08
000309					31-Dec-08
000310					31-Dec-08
000311					31-Dec-08
000312 000313					31-Dec-08 31-Dec-08
000313					31-Dec-08
000314					31-Dec-08
000316					01 200 00
000317					28-Feb-11
000318					30-Sep-09
000319					30-Sep-09
000320					30-Sep-09
000321					30-Sep-09
000322					30-Sep-09
000323	-				30-Sep-09
000324					30-Sep-09
000325					30-Sep-09
000326					30-Sep-09



- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- (d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of and not included in this allotment of funds clause.

AMENDMENT OF S	OLICIT	'ATION/MODI	FICATION OF CONTRAC	r	1. CONTRACT	ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3, EFFECTIVE, DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(Ifapplicable)
P00037		27-Aug-2009	SEE SCHEDULE				
6. ISSUED: BY MISSILE DEFENSE AGENCY, (MDA) 17211. AVENUE D. SUITE 160 DAHLGREN VA 22448-5154	CODE	HQ0276	7ADMINISTERED BY (If other than items DCMA RAYTHEON TUCSON P.O. BOX 11337 BLDG 801 M/S D4 TUCSON AZ 85734-1337	5)	со	DE S030	5A
NAME AND ADDRESS OF CON RAYTHEON MISSILE SYSTEMS COMPAN 1151,E. HERMANS RD. TUCSON AZ 85706-9367		(No., Street, County,	State and Zip Code)	x	9B. DATED (S	EE ITEM I CONTRAC 6119	T/ORDER NO.
CODE 15090		FACILITY CO	DE	X	14-May-2007		1.00
(a) By completing Items 8 and 15, and or (c) By separate letter or telegram where RECEIVED AT THE PLACE DESIGNED FOR YOUR OFFER. If by	ended as set for amendment pr returning ich includes a NATED FOR I	th in Item 14. The hour and ior to the hour and date spe copies of the amendax reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch	APPLIES TO AMENDMENTS OF SOIL date specified for receipt of Offer citied in the solicitation or as amended by one cent; (b) By acknowledging receipt of this amend and amendment numbers. FAILURE OF YOU BY PRIOR TO THE HOUR AND DATE SPECIFIANGE AND GREATHEAD SUBMITTED, such change maddinent, and is received prior to the opening hou	of the forment of ACK ED M.	is extended. ollowing methods: on each copy of the of NOWLEDGMENT AY RESULTIN ade by telegramor le	TO BE	nded.
2. ACCOUNTING AND APPROP See Schedule	RIATION D	OAT A (If required)					
	The state of the s		TO MODIFICATIONS OF CONTRAC CT/ORDER NO. AS DESCRIBED IN I	100			
CONTRACT. ORDER NO. IN B. THE ABOVE NUMBERED C	ONTRACT/	ORDER IS MODIFIEI	authority) THE CHANGES SET FORT O TO REFLECT THE ADMINISTRAT RSUANT TO THE AUTHORITY OF F	IVE	CHANGES (such		
			URSUANT TO AUTHORITY OF:	AK 4	3.103(B).		
D. OTHER (Specify type of mod FAR 52.232-22 Limitation of Fur		d authority)					
IMPORTANT: Contractor	is not,	is required to si	gn this document and return	cc	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMI where feasible.) Modification Control Number: The purpose of this modification (SubCLIN 000317); and (2) Upda	(b)(6) s to: (1) Pro	93193 ovide incremental fun	d by UCF section headings, including solding in the amount of $(b)(4)$ follows.		ion/contract subj		
	ditions of the	document referenced in Item	antract remain unchanged and in full for a specific speci				or print)
BOX 1 BOX GOD TANK IN TO VIOLENCE		The Annual Control					
15B. CONTRACTOR/OFFEROR		15C, DATE SIGNE	ED				C. DATE SIGNED 27-Aug-2009
(Signature of person authorized	l to sign)						A
EXCEPTION TO SF 30			30-105-04		ST	ANDARD F	ORM 30 (Rev. 10-

APPROVED BY OIRM 11-84

Prescribed by GSA FAR (48 CFR) 53.243

SUMMARY OF CHANGES

SECTION G - CO	NTRACT A	ADMINISTRA	TION DATA
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Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for the	his document was inc	reased by (b)(4)
from (b)(4) to (b)(4)		
SUBCLIN 000317:		
BU: 9790300,2520 9 BM 2520 40950000000 255Y S12135 I	MD9E209E0C4716 9	20812 (CIN
00000000000000000000000000000000000000	from (b)(4)	o (b)(4)

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

1. Provide incremental funding for SubCLIN 000317 to reflect the line of accounting.

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101 000102 000103 000104 000105 000106 000107 000108	(b)(4)				29-Feb-08 29-Feb-08 29-Feb-08 29-Feb-08 29-Feb-08 31-Jul-08 30-Jul-08

000109	(b)(4)	30-Apr-08
000110		30-Jul-08
000111		30-Apr-08
000111		31-Dec-08
000112		30-Apr-08
000113		31-Dec-08
000115		31-Dec-08
000116		31-Dec-08
000117		30-Jun-09
000118		30-Sep-09
000301		29-Feb-08
000302		31-Mar-08
000303		30-Sep-08
000304		30-Sep-08
000305		31-Dec-08
000306		30-Sep-08
000307		30-Sep-08
000308		30-Sep-08
000309		31-Dec-08
000310		31-Dec-08
000311		31-Dec-08
000312		31-Dec-08
000313		31-Dec-08
000314		31-Dec-08
000315		31-Dec-08
000316		
000317		28-Feb-11
000318		30-Sep-09
000319		30-Sep-09
000320		30-Sep-09
000321		30-Sep-09
000322		30-Sep-09
000323		30-Sep-09
000324		30-Sep-09
000325		30-Sep-09
000326		30-Sep-09
000327		30-Sep-09
000328		30-Sep-09
000329		30-Sep-09
000330		30-Sep-09
000331		30-Sep-09
000331		30-Sep-09
000332		30-Sep-09
000333		30-Sep-09
000335		30-Sep-09
000336		30-Sep-09
000337		30-Sep-09
000401		30-Sep-08
000402		30-Sep-08
000403	14 (***	30-Sep-08
000404	++	31-Mar-09

30-Nov-08
31-Jul-09
30-Sep-09
31-Dec-09
31-Dec-08
31-Dec-11
12.5.5.5.

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

(d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of (b)(4)	and not included
in this allotment of funds clause.	

AMENDMENT OF SOLICI	FATION/MODII	FICATION OF CONTRACT	1. CON	V V	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00038	3.EFFECTIVE DATE 17-Sep-2009	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	-	5, PROJECT	NO.(Ifapplicable)
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D. SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED BY (Ifother than item 6) DCMA RAYTHEON TUCSON P.O. BOX 11337 BLDG 801 M/S D4 TUCSON AZ 85734-1337		CODE S030	5A
8. NAME AND ADDRESS OF CONTRACT OF RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367	R (No., Street, County,		9B. DAT X 10A. MO N00024 10B. DA	ENDMENT OF SO FED (SEE ITEM I OD. OF CONTRAC -07-C-6119 ATED (SEE ITEM	T/ORDER NO.
CODE 15090	FACILITY CO	DE LAPPLIES TO AMENDMENTS OF SOLIC	X 14-May-	-2007	
Offer must acknowledge receipt of this amendment p (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 telegramor letter makes reference to 1 12. ACCOUNTING AND APPROPRIATION	copies of the amendax a reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch he solicitation and this amen	ent; (b). By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be	t on each copy CKNOWLEDO MAY.RESUL' made by teleg.	of the offer submitted: GMENT TO BE T IN ramor letter,	
See Schedule	Diffit (if requires)				
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10/2 B. THE ABOVE NUMBERED CONTRACT	DIFIES THE CONTRA SUANT TO: (Specify A. CORDER IS MODIFIED RTH IN ITEM 14, PUR	O TO REFLECT THE ADMINISTRATIV RSUANT TO THE AUTHORITY OF FAR	M 14. N ITEM 14 E CHANGES		
D. OTHER (Specify type of modification at	nd authority)	7 a 27 c 2			
FAR 52.232-22, Limitation of Funds E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to the	e issuing office.	
14. DESCRIPTION OF AMENDMENT/MOD where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to 1) Pro 000310); and 2) Update clause G-06, Allotr Excetp as provided herein, all other terms a	093525 vide incremental fundir nent of Funds, nd conditions of the co	or CLIN or the amount of (b)(4) or CLIN or CLIN or cut and in full force	0003 under	ACRN BJ (SubCL	N
Except as provided herein, all terms and conditions of the	and the state of the second se		ged and in full		de meint V
15A. NAME AND TITLE OF SIGNER (Type	or print)	(b)(6)		pe	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	EĎ.			C. DATE SIGNED
(Signature of person authorized to sign)				1	7-Sep-2009

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office	
As a result of this modification, the total funded amount for this document was increased by (b)(4) (b)(4) to (b)(4)	from
SUBCLIN 000310:	
BJ: 9780400.2520 8 BM WAEG 40603892C00 255Y S12135 MD8E109C0C6141 820335 (CIN AB9SCD861410003) was increased by (6)(4) from (b)(4) to (b)(4)	

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

1. Provide incremental funding for SubCLIN 000310 to reflect the line of accounting.

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52,216-8) or "INCENTIVE FEE" (FAR 52,216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52,232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S) AWARDED	PERFORMANCE	TARGET FEE	CPIF	AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101 000102	(b)(4)				29-Feb-08 29-Feb-08
000103 000104 000105					29-Feb-08 29-Feb-08 29-Feb-08
000106 000107 000108					29-Feb-08 31-Jul-08 30-Jul-08

000109	(b)(4)	30-Apr-08
000110		30-Jul-08
000111		30-Apr-08
000112		31-Dec-08
000113		30-Apr-08
000114		31-Dec-08
000115		31-Dec-08
000116		31-Dec-08
000117		30-Jun-09
000118		30-Sep-09
000301		29-Feb-08
000302		31-Mar-08
000303		30-Sep-08
000304		30-Sep-08
000304		31-Dec-08
000303		30-Sep-08
000306		30-Sep-08
000307		
		30-Sep-08
000309		31-Dec-08 28-Feb-11
000310		
000311		31-Dec-08
000312		31-Dec-08
000313		31-Dec-08
000314		31-Dec-08
000315		31-Dec-08
000316		20 5 1 44
000317		28-Feb-11
000318		30-Sep-09
000319		30-Sep-09
000320		30-Sep-09
000321		30-Sep-09
000322		30-Sep-09
000323		30-Sep-09
000324		30-Sep-09
000325		30-Sep-09
000326		30-Sep-09
000327		30-Sep-09
000328		30-Sep-09
000329		30-Sep-09
000330		30-Sep-09
000331		30-Sep-09
000332		30-Sep-09
000333		30-Sep-09
000334		30-Sep-09
000335		30-Sep-09
000336		30-Sep-09
000337		30-Sep-09
000401		30-Sep-08
000402		30-Sep-08
000403		30-Sep-08
000404		31-Mar-09

000501 (b)(4)	30-Nov-08
000701	31-Jul-09
000702	30-Sep-09
000801	
000901	31-Dec-09
001501	31-Dec-08
001502	31-Dec-11
TOTAL	

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

(d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of (b)(4) and not included in this allotment of funds clause.

AMENDMENT OF SOLICI	TATION/MODI	FICATION OF CONTRAC	r	i. contract	ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00039	3. EFFECTIVE DATE 25-Sep-2009	REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5. PROJECT	NO.(Ifapplicable)
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED BY (Ifother than item of DCMA RAYTHEON TUCSON P.O. BOX 11337 BLDG 801 M/S D4 TUCSON AZ 85734-1337	5)	CO	DE S030	5A
NAME AND ADDRESS OF CONTRACT O BAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367	R (No., Street, County,	State and Zip Code)	×	9B. DATED (S	EE ITEM I F CONTRAC 6119	T/ORDER NO.
CODE 15090	FACILITY CO	DE	X	14-May-2007		
	1. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOL	ICIT	ATIONS		
	s anendment you desire to che the solicitation and this amer DATA (If required) TEM APPLIES ONLY DDIFIES THE CONTRA RSUANT TO: (Specify	ange an offer already submitted, such change maidment, and is received prior to the opening hou TO MODIFICATIONS OF CONTRAC	y be m rand α TS/O ΓΕΜ	ade by, telegramor le late specified. RDERS, 14.		не
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEMENT	RTH IN ITEM 14, PUI IS ENTERED INTO P	RSUANT TO THE AUTHORITY OF F			as changes in	n paying
 D. OTHER (Specify type of modification a Unilateral pursuant to FAR 52.222-32 "Lin 						
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	cc	pies to the issuir	ig office.	
The purpose of this modification is to provide on 12 Block IA missiles and Block IA/IB con	93652 de incremental funding nmon efforts for all 24 i	to CLIN 0004. This funding shall only being size under CLIN 0004.	oe us	ed for Block IA	unique effor	ts
Except as provided herein, all terms and conditions of the		n9A or 10A, as heretofore changed, remains uncl (b)(6)	iangei	and in full force and		as mainty
5A. NAME AND TITLE OF SIGNER (Type	or print)	V-7/3-7			Vpe	or print)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	BD				C. DATE SIGNED
(Signature of person authorized to sign)						0 OCP 2003

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000405 is added as follows:

ITEM NO 000405	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
000405	Incremental Funding				(5)(4)
	CPIF				
	FOB: Destination				
	PURCHASE REQUEST	NUMBER: AB91	AF96597		
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATI	O ABOVE TARGET	
		S	HARE RATIO	O BELOW TARGET	
	ACRN CS CIN: AB91AF965970001				

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by from (b)(4) to (b)(4)	y (b)(4)
SUBCLIN 000405: Funding on SUBCLIN 000405 is initiated as follows:	

ACRN: CS

CIN: AB91AF965970001

Acetng Data: 9790300.2520 9 BM 2520 40950000000 255Y S12135 MD9E209E0C6597 920812

Increase: (b)(4)

Total: (b)(4)

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

1. Provide incremental funding for SubCLIN 000405 to reflect the line of accounting.

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101	(b)(4)				29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107					31-Jul-08
000108					30-Jul-08
000109					30-Apr-08
000110					30-Jul-08
000111					30-Apr-08
000112					31-Dec-08
000113					30-Apr-08
000114					31-Dec-08
000115					31-Dec-08
000116					31-Dec-08
000117					30-Jun-09
000118					30-Sep-09
000301					29-Feb-08
000302					31-Mar-08
000303					30-Sep-08
000304					30-Sep-08
000305					31-Dec-08
000306					30-Sep-08
000307					30-Sep-08

000308 (b)(4)	30-Sep-08
000309	31-Dec-08
000310	28-Feb-11
000311	31-Dec-08
000312	31-Dec-08
000313	31-Dec-08
000314	31-Dec-08
000315	31-Dec-08.
000316	70.777
000317	28-Feb-11
000318	30-Sep-09
000319	30-Sep-09
000320	30-Sep-09
000321	30-Sep-09
000322	30-Sep-09
000323	30-Sep-09
000324	30-Sep-09
000325	30-Sep-09
000326	30-Sep-09
000327	30-Sep-09
000328	30-Sep-09
000329	30-Sep-09
000330	30-Sep-09
000331.	30-Sep-09
000332	30-Sep-09
000333	30-Sep-09
000334	30-Sep-09
000335	30-Sep-09
000336	30-Sep-09
000337	30-Sep-09
000401	30-Sep-08
000402	30-Sep-08
000403	30-Sep-08
000404	31-Mar-09
000405	31-Jan-10
000501	30-Nov-08
000701	31-Jul-09
000702	30-Sep-09
000801	
000901	31-Dec-09
001501.	31-Dec-08
001502	31-Dec-11
TOTAL	120022000

⁽b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

⁽c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

(d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of (b)(4) and not included in this allotment of funds clause.

AMENDMENT OF SOLICI	FATION/MODII	FICATION OF CONTRACT		I. CONTRACT	LID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00040	3. EFFECTIVE DATE 30-Sep-2009	4. REQUISITION/PURCHASE REQ. NO, SEE SCHEDULE			5. PROJEC	rNO.(Ifapplicable)
5. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON P.O. BOX 11337 BLDG 801 M/S D4 TUCSON AZ 85734-1337		cc	DDE S030	05A
NAME AND ADDRESS OF CONTRACT OF RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367	R (No., Street, County,	State and Zip Code)	X	9B. DATED (S	SEE ITEM I F CONTRAC 6119	CT/ORDER NO.
CODE 15090	FACILITY CO	DE	X	14-May-2007	-	1 200
i i	1. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLI	CIT	ATIONS		
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 telegramor letter makes reference to t 12. ACCOUNTING AND APPROPRIATION See Schedule	THE RECEIPT OF OFFERS amendment you desire to ch be solicitation and this amen	S PRIOR TO THE HOUR AND DATE SPECIFIE ange an offer already submitted, such change may	D MA	AY RESULTIN ide by telegramor le		
Act to a	TEM APPLIES ONLY	TO MODIFICATIONS OF CONTRACT	'S/OI	RDERS.		
A, THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10/	SUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN IT authority) THE CHANGES SET FORTH			MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOI C. THIS SUPPLEMENT AL AGREEMENT	RTH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FA			as changes	in paying
D. OTHER (Specify type of modification at FAR 52.232-22 Limitation of Funds	d authority)					
Z. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	co	pies to the issuir	ng office.	
4. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: The purpose of this modification is to provio (SubCLIN 001503) for completed deliveries	93724 Efunding for earned in on CLIN 0007; update	ncentive fee in the amount of (b)(4) Clause G-06 "Allotment of Funds."		r. CLIN 0015 und	der ACRN B	S
Except as provided herein, all terms and conditions of the	and the state of t	n9A or 10A, as heretofore changed, remains uncha	inged	and in full force and		
5A. NAME AND TITLE OF SIGNER (Type	or print)	wwar			/pe	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED -				C. DATE SIGNED
(Signature of person authorized to sign)	-				1	30-Sep-2009

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

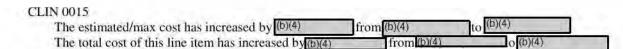
STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SUMMARY OF CHANGES

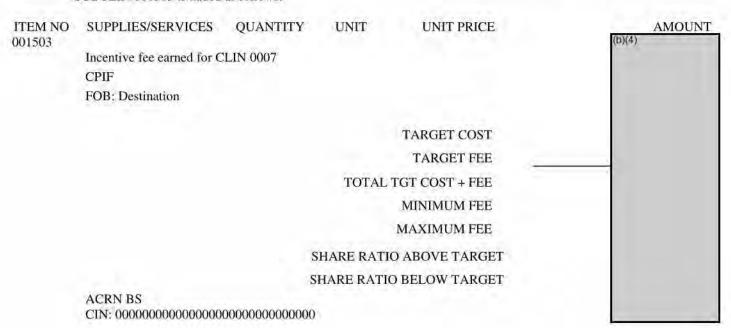
SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES



SUBCLIN 001503 is added as follows:



SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office	
As a result of this modification, the total funded amount for this document was increased by from (b)(4) to (b)(4)	11
SUBCLIN 001503:	
Funding on SUBCLIN 001503 is initiated as follows:	
ACRN: BS	
CIN: 000000000000000000000000000000000000	
Acctng Data: 97-11X8242 80JU 310 4Q452 0 068342 2D CCXT01 E5472425101P.	
Increase: (b)(4)	
Total: (b)(4)	

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52,232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

1. Provide incremental funding for SubCLIN 001503 to reflect the line of accounting.

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000404	(b)(4)				7 00 5-1-00
000101	(9)(1)				29-Feb-08
000102					29-Feb-08
000103 000104					29-Feb-08 29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000108					31-Jul-08
000107					30-Jul-08
000108					30-Apr-08
000109					30-Jul-08
000111					30-Apr-08
000111					31-Dec-08
000112					30-Apr-08
000114					31-Dec-08
000115					31-Dec-08
000116					31-Dec-08
000117					30-Jun-09
000117					30-Sep-09
000301					29-Feb-08
000302					31-Mar-08
000303					30-Sep-08
000304					30-Sep-08
000305					31-Dec-08
000306					30-Sep-08
000307					30-Sep-08
000308					30-Sep-08
000309					31-Dec-08
000310					28-Feb-11
000311					31-Dec-08
000312					31-Dec-08
000313					31-Dec-08
000314					31-Dec-08
000315					31-Dec-08
000316					2.0-1510-151
000317					28-Feb-11
000318					30-Sep-09
000319					30-Sep-09
000320					30-Sep-09
000321					30-Sep-09
000322					30-Sep-09
000323					30-Sep-09
000324					30-Sep-09
000325					30-Sep-09
000326					30-Sep-09
000327					30-Sep-09
000328					30-Sep-09

000329	(b)(4)	30-Sep-09
000330		30-Sep-09
000331		30-Sep-09
000332		30-Sep-09
000333		30-Sep-09
000334		30-Sep-09
000335		30-Sep-09
000336		30-Sep-09
000337		30-Sep-09
000401		30-Sep-08
000402		30-Sep-08
000403		30-Sep-08
000404		31-Mar-09
000405		31-Jan-10
000501		30-Nov-08
000701		31-Jul-09
000702		30-Sep-09
000801		
000901		31-Dec-09
001501		31-Dec-08
001502		31-Dec-11
001503		31-Oct-09
TOTAL		00,000,00

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- (d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of (b)(4) and not included in this allotment of funds clause.

AMENDMENT OF SOLICI	FICATION OF CONTRACT		1. CONTRACT	LID CODE	PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00041	3. EFFECTIVE DATE 23-Oct-2009	REQUISITION/PURCHASE REQ. NO, SEE SCHEDULE			5. PROJEC	rno (Ifapplicable)
6. ISSUED. BY CODE MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED BY. (If other than item 6) DCMA RAYTHEON TUCSON P.O. BOX 11337 BLDG 801 M/S D4 TUCSON AZ 85734-1337		CO	DE S030	05A
8. NAME AND ADDRESS OF CONTRACT OF RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367	R (No., Street, County,	State and Zip Code)	×	9B. DATED (S	EE ITEM I F CONTRA 6119	CT/ORDER NO.
CODE 15090	FACILITY CO	DE	X	14-May-2007		
1	1. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLIC	CIT	ATIONS		
	THE RECEIPT OF OFFERS, amendment you desire to che he solicitation and this amen DATA (If required) TEM APPLIES ONLY DIFIES THE CONTRA	SPRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be diment, and is received prior to the opening hour a TO MODIFICATIONS OF CONTRACTS ACT/ORDER NO. AS DESCRIBED IN 1TI	be me and d	AY RESULT IN de by telegramor. le ate specified. RDERS. 14.	etter,	HE
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOI C. THIS SUPPLEMENTAL AGREEMENT	ORDER IS MODIFIED ORTH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FA			as changes	in paying
D. OTHER (Specify type of modification at FAR 52.232-22 "Limitation of Funds"	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	co	pies to the issuir	ig office.	
HA. DESCRIPTION OF AMENDMENT/MODE where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to provide the purpose of the p	0170 e. incremental funding i	in the amount of (b)(4) o CLIN 00	001.			
15A. NAME AND TITLE OF SIGNER (Type		(b)(6)	Etd	and in our ance all		or print)
7 J. P. S.	V. Locost	100				- Allegan
5B. CONTRACTOR/OFFEROR	15C, DATE SIGNE	ED				C, DATE SIGNED
(Signature of person authorized to sign)						23-Oct-2009

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 B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000119 is added as follows:

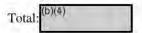
ITEM NO 000119	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
3,300	Incremental Funding for C	CLIN 0001			
	CPIF				
	FOB: Destination				
	PURCHASE REQUEST	NUMBER: AB9L	AF00353		
				TARGET COST	
				TARGET FEE	-
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATI	O ABOVE TARGET	
		S	HARE RATI	O BELOW TARGET	
	ACRN CT CIN: AB9IAF003530001				

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Increase: (b)(4)

Summary for the Payment Office	
As a result of this modification, the total funded amount for this document was increased by f(b)(4) from (b)(4) to (b)(4)	
SUBCLIN 000119: Funding on SUBCLIN 000119 is initiated as follows:	
ACRN: CT	
CIN: AB9IAF003530001	
Acctng Data: 9700400.2520 10 BM 2520 40603892C00 255Y S12135 MD0B209C0C0353 020328	



The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

1. Provide incremental funding for SubCLIN 000119 to reflect the line of accounting.

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101	(b)(4)				29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107	1111				31-Jul-08
000108					30-Jul-08
000109					30-Apr-08
000110					30-Jul-08
000111					30-Apr-08
000112					31-Dec-08
000113					30-Apr-08
000114					31-Dec-08
000115					31-Dec-08
000116					31-Dec-08
000117					30-Jun-09
000118					30-Sep-09
000119					28-Feb-10
000301					29-Feb-08
000302					31-Mar-08
000303					30-Sep-08
000304					30-Sep-08
000305					31-Dec-08

		Tage 1 of C			
000306	(b)(4)	30-Sep-08			
000307		30-Sep-08			
000308		30-Sep-08			
000309		31-Dec-08			
000310		28-Feb-11			
000311		31-Dec-08			
000311		31-Dec-08			
000312		31-Dec-08			
000314		31-Dec-08			
000314		31-Dec-08			
00316		31-Dec-06			
		20 Fab 11			
000317		28-Feb-11			
00318		30-Sep-09			
00319		30-Sep-09			
00320		30-Sep-09			
00321		30-Sep-09			
00322		30-Sep-09			
00323		30-Sep-09			
00324		30-Sep-09			
00325		30-Sep-09			
00326		30-Sep-09			
00327		30-Sep-09			
00328		30-Sep-09			
0329		30-Sep-09			
00330		30-Sep-09			
0331.		30-Sep-09			
00332		30-Sep-09			
00333		30-Sep-09			
00334		30-Sep-09			
00335		30-Sep-09			
00336		30-Sep-09			
00337		30-Sep-09			
00401		30-Sep-08			
000402		30-Sep-08			
000403		30-Sep-08			
000404		31-Mar-09			
000405		31-Jan-10			
000501		30-Nov-08			
000701		31-Jul-09			
000702		30-Sep-09			
000801					
000901		31-Dec-09			
001501		31-Dec-08			
001502	18	31-Dec-11			
001502		31-Oct-09			
AL		31-001-09			

⁽b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- (d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of (b)(4) and not included in this allotment of funds clause.

AMENDMENT OF SOLICI	TATION/MODI	FICATION OF CONTRAC	Т	L.CONTRACT	ID CODE	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	'NO.(Ifapplicable)	
P00042	30-Oct-2009	SEE SCHEDULE					
6. ISSUED BY CODE HQ0276 7. ADMINISTERED BY (If other than item DCMA RAYTHEON TUCSON P.O. BOX 11337 BLDG 801 M/S D4 DAHLGREN VA 22448-5154 CODE HQ0276 7. ADMINISTERED BY (If other than item DCMA RAYTHEON TUCSON P.O. BOX 11337 BLDG 801 M/S D4 TUCSON AZ 85734-1337			n6) CODE S0305A				
NAME AND ADDRESS OF CONTRACT OF RAYTHEON MISSILE SYSTEMS COMPANY 1151.E. HERMANS RD. TUCSON AZ 95706-9367	R (No., Street, County,	State and Zip Code)	L	9A. AMENDM 9B. DATED (S		ELICITATION NO.	
			x	10A. MOD. OI N00024-07-C- 10B. DATED		CT/ORDER NO.	
CODE 15090	FACILITY CO	DE	X	14-May-2007	(425,125)	697	
1.5.4.4.4.1.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1		APPLIES TO AMENDMENTS OF SOI	ICIT	ATIONS			
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 1 12. ACCOUNTING AND APPROPRIATION	THE RECEIPT OF OFFERS s amendment you desire to ch he solicitation and this amer	S PRIOR TO THE HOUR AND DATE SPECIFI ange an offer already submitted, such change ma	ED M. y be m	AY RESULTIN ade by telegramor le			
See Schedule							
		TO MODIFICATIONS OF CONTRAC CT/ORDER NO. AS DESCRIBED IN I					
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10. B. THE ABOVE NUMBERED CONTRACT	RSUANT TO: (Specify A.	authority) THE CHANGES SET FORT TO REFLECT THE ADMINISTRAT	H IN	ITEM 14 ARE N			
office, appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification at FAR 52.232-22 Limitaton of Funds	IS ENTERED INTO P		AK 4	э.103(в).			
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	co	pies to the issuin	or office		
14. DESCRIPTION OF AMENDMENT/MOD where feasible.)	IFICATION (Organized	d by UCF section headings, including so	licitat	NO. 10. 10. 10. 10.	ect matter	and	
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		(b)(4),(b)(6)	hanged	and in full force and	Гуре	or print) C. DATE SIGNED 30-Oct-2009	
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84		30-10 3-04				ORM 30 (Rev. 10-8	
ALL KOVED DI OKM 11-84					escribed by C R (48 CFR)		

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

Summary for the Fayment Office		
As a result of this modification, the total funded amount for the from (b)(4)	his document was increa	sed by (b)(4)
SUBCLIN 000317:		
BU: 9790300,2520 9 BM 2520 40950000000 255Y \$12135.000000000000000000000000000000000000	MD9E209E0C4716 9208 from (b)(4)	to (b)(4)

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

1. Provide incremental funding for SubCLIN 000317 to reflect the line of accounting.

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO <u>CPIF</u>	INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101	(b)(4)				29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107					31-Jul-08
000108					30-Jul-08

	Page 3 of 4.
000109 (b)(4)	30-Apr-08
000110	30-Jul-08
000111	30-Apr-08
000112	31-Dec-08
000113	30-Apr-08
000114	31-Dec-08
000115	31-Dec-08
000116	31-Dec-08
000117	30-Jun-09
000118	30-Sep-09
000119	28-Feb-10
000301.	29-Feb-08
000302	31-Mar-08
000303	30-Sep-08
000304	30-Sep-08
000305	31-Dec-08
000306	30-Sep-08
000307	30-Sep-08
000308	30-Sep-08
000309	31-Dec-08
000310	28-Feb-11
000310	31-Dec-08
000317	31-Dec-08
000312	31-Dec-08
000313	31-Dec-08
000314	31-Dec-08
000315	31-560-00
000317	28-Feb-11
000317	30-Sep-09
000319	30-Sep-09
000319	30-Sep-09 30-Sep-09
000320	30-Sep-09 30-Sep-09
000321	
000322	30-Sep-09 30-Sep-09
000323	30-Sep-09
000324	
000325	30-Sep-09 30-Sep-09
000327	30-Sep-09
000327	
000329	30-Sep-09 30-Sep-09
000329	30-Sep-09 30-Sep-09
000330	
000331	30-Sep-09
	30-Sep-09
000333	30-Sep-09
000334	30-Sep-09
000335	30-Sep-09
000336	30-Sep-09
000337	30-Sep-09
000401	30-Sep-08
000402	30-Sep-08
000403	30-Sep-08

(b)(4)	
000404	31-Mar-09
000405	31-Jan-10
000501	30-Nov-08
000701	31-Jul-09
000702	30-Sep-09
000801	
000901	31-Dec-09
001501.	31-Dec-08
001502	31-Dec-11
001503	31-Oct-09
TOTAL	
19772	

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- (d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of included in this allotment of funds clause.

AMENDMENT OF SOLICITATION/MODI		FICATION OF CONTRACT	ij	1. CONTRACT	ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(Ifapplicable)
P00043	30-Oct-2009	SEE SCHEDULE				
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON P.O. BOX 11337 BLDG 801 M/S D4 TUCSON AZ 85734-1337		со	DE S030	5A
NAME AND ADDRESS OF CONTRACTOR RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367	OR (No., Street, County,	State and Zip Code)	x	9A. AMENDM 9B. DATED (S 10A. MOD. OF N00024-07-C- 10B. DATED	EE ITEM I CONTRAC 6119	T/ORDER NO.
CODE 15090	FACILITY CO	DE	Χ	14-May-2007	-	***
No. of the last of	11. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLIC	IT	ATIONS		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of the provided each telegram or letter makes reference to	copies of the amendment are reference to the solicitation of THE RECEIPT OF OFFERS are amendment you desire to che the solicitation and this amendment which are referenced to the solicitation and this amendment.	scilied in the solicitation or as amended by one of the ent; (b) By, acknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR AS PRIOR TO THE HOUR AND DATE SPECIFIED, range an offer already submitted, such change may be adment, and is received prior to the opening hour and	CK? MA	t each copy of the of NOWLEDGMENT Y RESULTIN de by telegramor le	TO BE	
12. ACCOUNTING AND APPROPRIATION See Schedule	N DAT A (If required)					
		TO MODIFICATIONS OF CONTRACTS				
	RSUANT TO: (Specify	authority) THE CHANGES SET FORTH I	777		MADE IN TI	HE.
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREEMEN	ORTH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FAR			as changes ii	i paying
X D. OTHER (Specify type of modification FAR 52.232-22 "Limitation of Funds"	and authority)					
E. IMPORTANT: Contractor X is not	is required to si	gn this document and return	col	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number: The purpose of this modification is to prov 001502, ACRN BQ in the amount of (b)(4) on CLIN 0001 and update Clause G-06."A	10263 lide funding for earned in and SubCLIN 0		tati	for CLIN 0015 (eş
Except as provided herein, all terms and conditions of		n9A or 10A, as heretofore changed, remains unchan	ged	and in full force and		or brint)
15A. NAME AND TITLE OF SIGNER (Typ	e or print)	(0)(0)			rpe	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	ED .				C, DATE SIGNED
(Signature of person authorized to sign)	-				3	0-Oct-2009
EXCEPTION TO SF 30	1	30-105-04		ST	ANDARD FO	ORM 30 (Rev. 10-8)

APPROVED BY OIRM 11-84

Prescribed by GSA FAR (48 CFR) 53.243

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

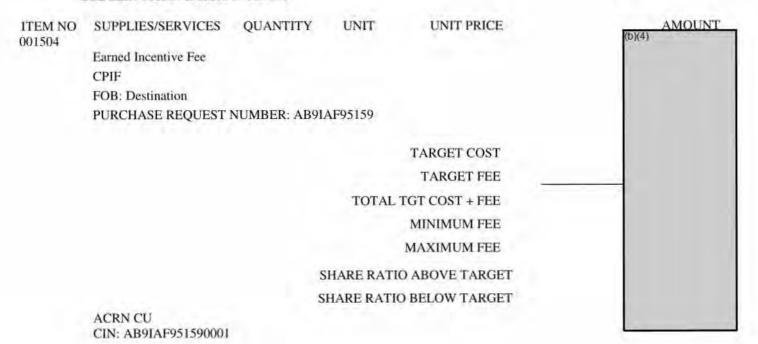
CLIN 0015

The estimated/max cost has increased by (b)(4) from(b)(4) from(b)(4) from(b)(4) from(b)(4)

SUBCLIN 001502

The CLIN extended description has changed from Incentive Fee earned for delivery of two (2) missiles for CLIN 0001 in accordance with the "Cost Plus Incentive Fee Schedule" and the "SM-3 Program Schedule" Attachment 6. to Incentive Fee earned for early delivery of missiles for CLIN 0001 in accordance with the "Cost Plus Incentive Fee Schedule" and the "SM-3 Program Schedule" Attachment 6...

SUBCLIN 001504 is added as follows:



The following Acceptance/Inspection Schedule was added for SUBCLIN 001504:

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

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of from (b)(4)	of this modification, the total funded are to (b)(4)	mount for this document was increased by (b)(4)
SUBCLIN 00150	12;	
	the part of the death of the control of the second of the control	5Y S12135 MD9B209C0C1367 920328 (CIN from (b)(4) to (b)(4)
SUBCLIN 00150		
Funding on SUB	CLIN 001504 is initiated as follows:	
ACRN: CU		
CIN: AB91/	AF951590001	
Acctng Data	: 9790400.2520 09 BM 2520 4060389	92C00 255Y S12135 MD9B209C0C5159 920328
Increase: (b)(4)	
Total: (b)(4)		

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

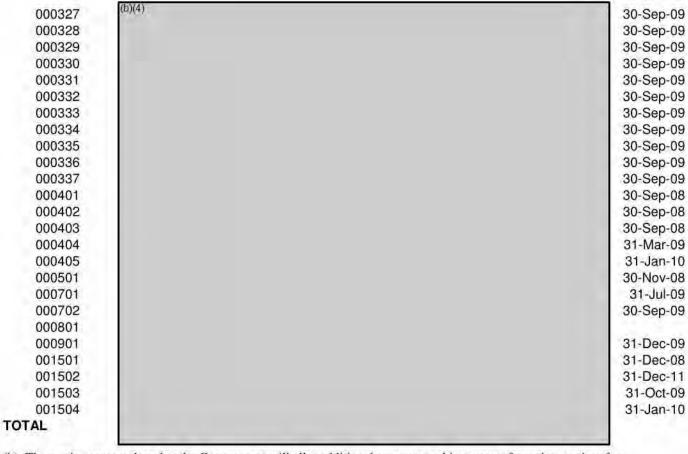
1. Provide incremental funding for SubCLINs 001502 and 001504 to reflect the lines of accounting.

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

(31) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-

22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101	(b)(4)				29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107					31-Jul-08
000108					30-Jul-08
000109					30-Apr-08
000110					30-Jul-08
000111					30-Apr-08
000112					31-Dec-08
000113					30-Apr-08
000114					31-Dec-08
000115					31-Dec-08
000116					31-Dec-08
000117					30-Jun-09
000118					30-Sep-09
000119					28-Feb-10
000301					29-Feb-08
000302					31-Mar-08
000303					30-Sep-08
000304					30-Sep-08
000305					31-Dec-08
000306					30-Sep-08
000307					30-Sep-08
000308					30-Sep-08
000309					31-Dec-08
000310					28-Feb-11
000311					31-Dec-08
000312					31-Dec-08
000313					31-Dec-08
000314					31-Dec-08
000315					31-Dec-08
000316					72.5.5
000317					28-Feb-11
000318					30-Sep-09
000319					30-Sep-09
000320					30-Sep-09
000321					30-Sep-09
000322					30-Sep-09
000323					30-Sep-09
000324					30-Sep-09
000325					30-Sep-09
000326					30-Sep-09



- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- (d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of (b)(4) and not included in this allotment of funds clause.

AMENDMENT OF SOLICIT	TATION/MODII	FICATION OF CONTRACT	L. CONTRACT	LID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00044	3. EFFECTIVE DATE 11-Dec-2009	4.REQUISITION/PURCHASE REQ. NO, SEE SCHEDULE	-	5. PROJECT	NO.(Ifapplicable)
MISSILE DEFENSE AGENCY. (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED BY (Ifother than item 6) DCMA RAYTHEON TUCSON P.O. BOX 11337 BLDG 801 M/S D4 TUCSON AZ 85734-1337	CC	DDE S030	5A
B. NAME AND ADDRESS OF CONTRACT OF BAYTHEON MISSILE SYSTEMS COMPANY 1151 E, HERMANS RD. TUCSON AZ 85706-9367 CODE 15090 The above numbered solicitation is amended as set for	FACILITY CO	DE XAPPLIES TO AMENDMENTS OF SOLICIT	9B. DATED (\$10A. MOD. 01 N00024-07-C 10B. DATED. 14-May-2007	SEE ITEM I F CONTRAC 6119	CT/ORDER NO.
(a). By completing Items. 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to the ACCOUNTING AND APPROPRIATION. I See Schedule 13. THIS IT	copies of the amendment reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to che solicitation and this amendment (If required) TEM APPLIES ONLY	cilied in the solicitation or as amended by one of the ent; (b) By acknowledging receipt of this amendment and ancendment numbers. FAILURE OF YOUR ACL PRIOR TO THE HOUR AND DATE SPECIFIED IN ange an offer already submitted, such change may be adment, and is received prior to the opening hour and TO MODIFICATIONS OF CONTRACT S/C/CT/ORDER NO. AS DESCRIBED IN ITEM	on each copy of the o KNOWLEDGMENT IAY RESULTIN made by telegramor le date specified. DRDERS.	ТО ВЕ	
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENT AL AGREEMENT	ORDER IS MODIFIEI TH IN ITEM 14, PUR	O TO REFLECT THE ADMINISTRATIVE RSUANT TO THE AUTHORITY OF FAR	CHANGES (such		
D. OTHER (Specify type of modification an FAR 52.222-32, "Limitation of Funds"	d authority)				
. IMPORTANT: Contractor is not,	is required to si	gn this document and return c	opies to the issuir	ng office.	
4. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to: (1) Pro (SubCLIN 000338; and (2) Update MDA G-0 Except as provided herein, all other terms are	0663 ovide incremental fund 6, Allotment of Funds and conditions of the co	ling in the amount of (b)(4) clause. Intract remain unchanged and in full force	CLIN 0003 under.	ACRN CV	
5A. NAME AND TITLE OF SIGNER (Type of		(b)(6)	d and in our loice and		or print)
**************************************	7 • 0.500				
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED .			C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Confracting Office	er)		. 500 2000

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001504

The FSC code 1410 has been added.

The PROG code A20 has been added.

The WSC Equipment code 000 has been added.

The SIC code 9999 has been added.

The NAICS code 336414 has been added.

The MDAP/MAIS Code CAA has been added.

SUBCLIN 000338 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE (b)(4)000338 Incremental Funding for CLIN 0003 CPIF FOB: Destination PURCHASE REQUEST NUMBER: AB91AF01894 TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET

ACRN CV

CIN: AB9IAF018940003

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000338:

INSPECT AT

Origin

INSPECT BY Government ACCEPT AT Origin ACCEPT BY Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 000336:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC POP 15-FEB-2008 TO MISSILE DEFENSE AGENCY (MDA) HQ0276 N/A 28-FEB-2011 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin The following Delivery Schedule item has been added to SUBCLIN 000337: DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC POP 15-FEB-2008 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0276 17211 AVENUE D SUITE 160 28-FEB-2011 DAHLGREN VA 22448-5154 FOB: Origin The following Delivery Schedule item has been added to SUBCLIN 000338: DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC POP 15-FEB-2008 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0276 28-FEB-2011... 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Destination. SECTION G - CONTRACT ADMINISTRATION DATA Accounting and Appropriation Summary for the Payment Office As a result of this modification, the total funded amount for this document was increased by (b)(4)SUBCLIN 000338: Funding on SUBCLIN 000338 is initiated as follows: ACRN: CV CIN: AB9IAF018940003 Acetng Data: 9700300.2520 10 BM 2520 40360000000 255Y S12135 MD0E209E3C1894 021479 Increase: (b)(4) Total: (b)(4)

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

1. Provide incremental funding for SubCLINs 000338 to reflect the lines of accounting.

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED T	O INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101	(b)(4)				29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107					31-Jul-08
000108					30-Jul-08
000109					30-Apr-08
000110					30-Jul-08
000111					30-Apr-08
000112					31-Dec-08
000113	F 11				30-Apr-08
000114					31-Dec-08
000115					31-Dec-08
000116					31-Dec-08
000117					30-Jun-09
000118					30-Sep-09
000119					28-Feb-10
000301					29-Feb-08
000302					31-Mar-08
000303					30-Sep-08
000304					30-Sep-08
000305					31-Dec-08
000306					30-Sep-08
000307					30-Sep-08
000308					30-Sep-08
000309					31-Dec-08

000310	(b)(4)	28-Feb-11
000311		31-Dec-08
000312		31-Dec-08
000313		31-Dec-08
000314		31-Dec-08
000315		31-Dec-08
000316		0, 500 00
000317		28-Feb-11
000318		30-Sep-09
000319		30-Sep-09
000320		30-Sep-09
000321		30-Sep-09
000322		30-Sep-09
000323		30-Sep-09
000324		30-Sep-09
000325		30-Sep-09
000326		30-Sep-09
000327		30-Sep-09
000328		30-Sep-09
000329		30-Sep-09
000330		30-Sep-09
000331		30-Sep-09
000332		30-Sep-09
000333		30-Sep-09
000334		30-Sep-09
000335.		30-Sep-09
000336		30-Sep-09
000337		30-Sep-09
000338		30-Sep-10
000401		30-Sep-08
000402		30-Sep-08
000403		30-Sep-08
000404		31-Mar-09
000405		31-Jan-10
000501		30-Nov-08
000701		31-Jul-09
000702		30-Sep-09
000801		00 000 00
000901		31-Dec-09
001501		31-Dec-08
001502		31-Dec-11
001503		31-Oct-09
001504		31-Jan-10
TOTAL		or oan to

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

(d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of in this allotment of funds clause. $^{(b)(4)}$	and not included
(End of Summary of Changes)	

AMENDMENT OF SOLI	CIT	ATION/MODII	FICATION OF CONTRACT	Г	I. CONTRACT	ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00045		3.EFFECTIVE.DATE 30-Dec-2009	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5.PROJECT	NO.(Ifapplicable)
6. ISSUED.BY CO MISSILE DEFENSE AGENCY.(MDA) 17211. AVENUE D. SUITE 160 DAHLGREN VA 22448-5154	DE	HQ0276	7. ADMINISTERED. BY., (If other than, item 6 DCMA RAYTHEON TUCSON P.O. BOX 11337 BLDG 801 M/S D4 TUCSON AZ 85734-1337)	со	DE S030	5A
NAME AND ADDRESS OF CONTRAC BAYTHEON MISSILE SYSTEMS COMPANY 1151.E, HERMANS RD. TUCSON AZ 85706-9367	TOR	(No., Street, County,	State and Zip Code)	x	9B. DATED (S	CONTRAC	T/ORDER NO.
CODE 15090		FACILITY CO	DE	7 X	14-May-2007		
	11	. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOL	ICIT	ATIONS		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which inche RECEIVED ATTHE PLACE DESIGNATED. REJECTION OF YOUR OFFER. If by virtue of	g udes a FOR T ofthis, a	copies of the amendme reference to the solicitation HE RECEIPT OF OFFERS amendment you desire to che e solicitation and this amen	cified in the solicitation or as amended by one of ent; (b). By, acknowledging receipt of this amendral and amendment numbers. FAILURE OF YOUR PRIOR TO THE HOUR AND DATE SPECIFII ange an offer already, submitted, such change may dment, and is received prior to the opening hour	nent of ACK	on each copy of the of NOWLEDGMENT AY.RESULTIN ade by telegramor le	TO BE	
See Schedule	011.2	erra (ir required)					
13. TH			TO MODIFICATIONS OF CONTRAC				
A. THIS CHANGE ORDER IS ISSUED. CONTRACT. ORDER NO. IN ITEM	PURS	UANT TO: (Specify,	CT/ORDER NO. AS DESCRIBED IN IT authority). THE CHANGES SET. FORTI			MADE IN TI	HE
B. THE ABOVE NUMBERED CONTR office, appropriation date, etc.) SET C. THIS SUPPLEMENT AL AGREEME	FOR	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF F.			as changes ii	n paying
X D. OTHER (Specify type of modification FAR 52.232-22, "Limitation of Funds"	on and	l authority)					
E. IMPORTANT: Contractor X is n	ot	is required to si	gn this document and return	co	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/M where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to po 001504) (b)(4) ACRN CW (SubCl (b)(4) or a total amount of (b)(4)	ODII	0770 funding for earned in 01505)(b)(4) A	ncentive fee for CLIN 0015 under the fo	ollow	ing ACRNs: ACI	RN CU (Subo CLIN 00150	
Except as provided herein, all terms and conditions	ofthe	document referenced in Item	19A or 10A, as heretofore changed, remains unch	ange	I and in full force and	l effect.	
15A. NAME AND TITLE OF SIGNER (T	ype o	r print)	(b)(6)			pe	or print)
15B. CONTRACTOR/OFFEROR		15C, DATE SIGNE	ED				C. DATE SIGNED
(Signature of person authorized to sig	n)					3	0-Dec-2009
EVOCEPTION TO CE 20	-	4	1		77.0		

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 B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001505 is added as follows:

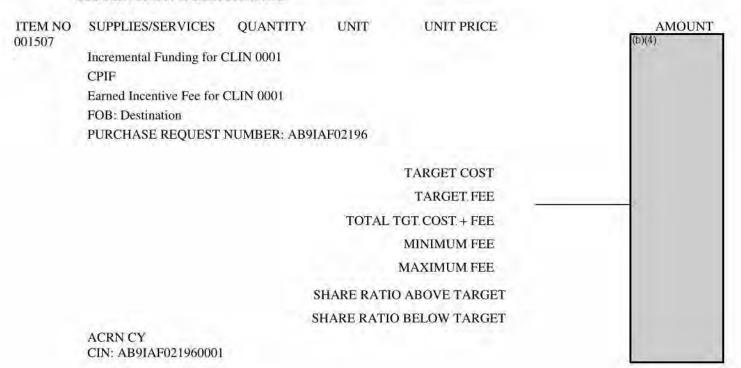
ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (b)(4)001505 Incremental Funding for CLIN 0015 CPIF FOB: Destination PURCHASE REQUEST NUMBER: AB9IAF93674 TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET ACRN CW CIN: AB91AF936740001

SUBCLIN 001506 is added as follows:

N00024-07-C-6119 P00045 Page 3 of 7

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 001506 (b)(4)Incremental Funding for CLIN 0001 CPIF Earned Incentive for CLIN 0001 FOB: Destination PURCHASE REQUEST NUMBER: AB9IAF00354 TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET. SHARE RATIO BELOW TARGET ACRN CX CIN: AB9IAF003540001

SUBCLIN 001507 is added as follows:



Accounting and Appropriation
Summary for the Payment Office
As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4)
SUBCLIN 001504:
CU: 9790400,2520 09 BM 2520 40603892C00 255Y S12135 MD9B209C0C5159 920328 (CIN AB9IAF951590001) was increased by (b)(4) rom (b)(4) to (b)(4)
SUBCLIN 001505: Funding on SUBCLIN 001505 is initiated as follows:
ACRN: CW
CIN: AB9IAF936740001
Acctng Data: 9790400.2520 9 BM 2520 40603892C00 255Y S12135 MD9B209C0C3674 920328
Increase: (b)(4)
Total: (b)(4)
SUBCLIN 001506: Funding on SUBCLIN 001506 is initiated as follows:
ACRN: CX
CIN: AB9IAF003540001
Acctng Data: 9700400.2520 10 BM 2520 40603892C00 255Y S12135 MD0B209C0C0354 020328
Increase: (b)(4)
Total: (b)(4)
SUBCLIN 001507: Funding on SUBCLIN 001507 is initiated as follows:
ACRN: CY
CIN: AB9IAF021960001
Acctng Data: 9700400.2520 10 BM 2520 40603892C00 255Y S12135 MD0E209B2C2196 020524
Increase: (b)(4)
Total: (b)(4)

The following have been modified:

G-06. ALLOTMENT OF FUNDS (MAY 2005).

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

1. Provide incremental funding for SubCLINs 001504, 001505, 001506, and 001507 to reflect the lines of accounting.

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF	TARGET FEE	TOTAL ALLOTED TO	NCENTIVE FEE AWARDED	ESTIMATED PERIOD OF
MANIBLE	PERFORMANCE		<u>01 II</u>	MANIBLE	PERFORMANCE
000101	(b)(4)				29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107					31-Jul-08
000108					30-Jul-08
000109					30-Apr-08
000110					30-Jul-08
000111					30-Apr-08
000112					31-Dec-08
000113					30-Apr-08
000114					31-Dec-08
000115					31-Dec-08
000116					31-Dec-08
000117					30-Jun-09
000118					30-Sep-09
000119					28-Feb-10
000301					29-Feb-08
000302					31-Mar-08
000303					30-Sep-08
000304					30-Sep-08
000305					31-Dec-08
000306					30-Sep-08
000307					30-Sep-08
000308					30-Sep-08

000309 (b)(4)	01 P 00
000309	31-Dec-08
000310	28-Feb-11
000311	31-Dec-08
000312	31-Dec-08
000313	31-Dec-08
000314	31-Dec-08
000315	31-Dec-08
000316	2000
000317	28-Feb-11
000318	30-Sep-09
000319	30-Sep-09
000320	30-Sep-09
000321	30-Sep-09
000322	30-Sep-09
000323	30-Sep-09
000324	30-Sep-09
000325	30-Sep-09
000326	30-Sep-09
000327	30-Sep-09
000328	30-Sep-09
000329	30-Sep-09
000330	30-Sep-09
000331	30-Sep-09
000332	30-Sep-09
000333	30-Sep-09
000334	30-Sep-09
000335	30-Sep-09
000336	30-Sep-09
000337	30-Sep-09
000337	30-Sep-10
000338	
	30-Sep-08
000402	30-Sep-08
000403	30-Sep-08
000404	31-Mar-09
000405	31-Jan-10
000501	30-Nov-08
000701	31-Jul-09
000702	30-Sep-09
000801	100 April 100
000901	31-Dec-09
001501	31-Dec-08
001502	31-Dec-11
001503	31-Oct-09
001504	30-Apr-10
001505	30-Apr-10
001506	30-Apr-10
001507	30-Apr-10
TOTAL	

⁽b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state

separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

- (c). The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- (d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of (b)(4) and not included in this allotment of funds clause.

AMENDMENT OF SOLICIT	LCONTRACT V	I CONTRACTID CODE PAGE V 1			
2, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5, PROJECT	NO.(Ifapplicable)
P00046	04-Jan-2010	SEE SCHEDULE			
6.ISSUED BY CODE HQ0276 7. ADMINISTERED BY (If other than item 6) CODE S030. MISSILE DEFENSE AGENCY (MDA) 17211. AVENUE D SUITE 160 DAHLGREN VA 22448-5154 TUCSON AZ 85734-1337			5A		
NAME, AND, ADDRESS OF CONTRACTOR RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD, TUCSON AZ 85706-9367	(No., Street, County,	State and Zip Code)	9B. DATED (S	EE ITEM I CONTRAC 6119	T/ORDER NO.
CODE 15090	FACILITY CO	DE)	14-May-2007	1000000	**
1	1. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLIC	TATIONS		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER. If by, virtue of this a provided each telegram or letter makes reference to the 12. ACCOUNTING AND APPROPRIATION Disee Schedule	reference to the solicitation HE RECEIPT OF OFFERS mendment you desire to che solicitation and this amen ATA (If required)	, and amendment numbers . FAILURE OF YOUR AC S PRIOR TO THE HOUR AND DATE SPECIFIED 1 ange an offer already submitted, such change may be	KNOWLEDGMENT MAY RESULT IN made, by telegram or le I date specified.	TO BE	
	UANT TO: (Specify	ACT/ORDER NO. AS DESCRIBED IN ITE	M. 14.	MADE IN T	HÉ
	TH IN ITEM 14, PU	RSUANT TO THE AUTHORITY OF FAR		as changes i	n. paying
C. THIS SUPPLEMENT AL AGREEMENT. I	SENTERED INTO P	URSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and FAR 52.232-22 "Limitation of Funds"	l authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	opies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to (1) prov. 000120) and (2) update Clause G-06 "Allotm Except as provided herein, all other terms and	0849 vide an increment of f ent of Funds."	unds in the amount of (b)(4) for CLI	N 0001 under AC		CLIN
Except as provided herein, all terms and conditions of the			ed and in full force and		
15A. NAME AND TITLE OF SIGNER (Type o	r print)	(b)(6)		pe.	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	EĎ .			C. DATE SIGNED
(Signature of person authorized to sign)				0	4-Jan-2010

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 B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000120 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 000120 (b)(4)Provide funding to CLIN 0001 CPIF FOB: Destination TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET ACRN CZ CIN: AB9IAF021900001

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000120:

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

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by from (b)(4) to (b)(4)

SUBCLIN 000120:

Funding on SUBCLIN 000120 is initiated as follows:

ACRN: CZ

CIN: AB9IAI	3021900001
Acctng Data:	9700400,2520 10 BM 2520 40603892C00 255Y S12135 MD0E209B2C2190 020524
Increase: (b)(4	
Total: (b)(4)	

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

1. Provide incremental funding for SubCLIN 000120 to reflect the lines of accounting.

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101 000102 000103 000104 000105 000106 000107 000108 000109 000110 000111 000112 000113 000114 000115 000116 000117	(b)(4)				29-Feb-08 29-Feb-08 29-Feb-08 29-Feb-08 29-Feb-08 31-Jul-08 30-Jul-08 30-Apr-08 30-Apr-08 31-Dec-08 31-Dec-08 31-Dec-08 31-Dec-08 31-Dec-08 31-Dec-08 31-Dec-08
	/				

000440	(b)(4)	20 Feb 10
000119		28-Feb-10
000120		28-Feb-10
000301		29-Feb-08
000302		31-Mar-08
000303		30-Sep-08
000304		30-Sep-08
000305		31-Dec-08
000306		30-Sep-08
000307		30-Sep-08
000308		30-Sep-08
000309		31-Dec-08
000310		28-Feb-11
000311		31-Dec-08
000312		31-Dec-08
000313		31-Dec-08
000314		31-Dec-08
000315		31-Dec-08
000316		11,2,2,2,4
000317		28-Feb-11
000318		30-Sep-09
000319		30-Sep-09
000320		30-Sep-09
000320		30-Sep-09
000321		
		30-Sep-09
000323		30-Sep-09
000324		30-Sep-09
000325		30-Sep-09
000326		30-Sep-09
000327		30-Sep-09
000328		30-Sep-09
000329		30-Sep-09
000330		30-Sep-09
000331		30-Sep-09
000332		30-Sep-09
000333		30-Sep-09
000334		30-Sep-09
000335		30-Sep-09
000336		30-Sep-09
000337		30-Sep-09
000338		30-Sep-10
000401		30-Sep-08
000402		30-Sep-08
000403		30-Sep-08
000404		31-Mar-09
000405		31-Jan-10
000501		30-Nov-08
000301		31-Jul-09
000701		31-Jul-09 30-Sep-09
The state of the s		30-Sep-09
000801		04 5 - 00
000901		31-Dec-09
001501		31-Dec-08

N00024-07-C-6119 P00046 Page 5 of 5

(b)(4)	
001502	31-Dec-11
001503	31-Oct-09
001504	30-Apr-10
001505	30-Apr-10
001506	30-Apr-10
001507	30-Apr-10
TOTAL	
TO POST TO THE POS	

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- (d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of (b)(4) and not included in this allotment of funds clause.

AMENDMENT OF SOLICI	TUTTO MAJORI	CONTION OF CONTRAC.	-	V		1 4
POOHI	3. BFFECTIVE DATE 12-Jan-2010	4. ICEQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	ī		5. PROJECT	NO (Ifapplicable)
SUBSURED BY CODE MISSRE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED BY (Ifother than items) DCMA RAYTHEON TUCSON BLDG BOI MSJ-2 TUCSON AZ 85734-1337	i)	co	DE \$030	5A
8. NAME AND ADDRESS OF CONTRACTO RAYTHEON MISSILE SYSTEMS COMPANY	R (No., Street, County,	State and Zip Code)		9A. AMENDA	EML OF 30	LICITATION N
1151 E. HERMANS RO. TUCSON AZ 65705-9367				9B, DATED (S	EE ITEM 1	Ú
			X			T/ORDER NO.
ODE 15090	PACILITY CO	DE APPLIESTO AMENDMENTS OF SOL	X	10B, DATED 14-May-2007	(SEE ITEM	13)
Ofer must acknowledge receipt of this attendment y (a) By completing flows 8 and 15, and ceturiting or (c) By separate letter or (elegramwhich includes REFEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by vioue of this provided each telegramor letter makes reference to	copies of the anendre a reference to the solicitation THE RECEIPT OF OFFERS s amendment you desire to ch	at: (b) By acknowledging receipt of this amends and amendment numbers. FAILURE OF YOUR PRIOR TO THE HOUR AND DATE SPECIFI ange an offeralready submitted, such change no	ent o RACK ED M	ni each copy of the o NOWLEDGMENT AY RESULT IN nde by telegramor k	LIO DE	
2. ACCOUNTING AND APPROPRIATION See Schedule	THE RESERVE OF THE PARTY OF THE	1992				
13, THIST		TO MODIFICATIONS OF CONTRAC CT/ORDER NO. AS DESCRIBED IN 13		S. A. S.		
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEMENT (D. OTHER (Specify type of modification at Mutual Agreement of the Parties	FORDER IS MODIFIED RTH IN ITEM 14, PUR IS ENTERED INTO P	RSUANT TO THE AUTHORITY OF E			as changes ù	n paying
IMPORTANT: Contractor is not,	X is required to sig	en this document and return	co	pies to the issuin	g office.	
The purpose of this modification is to deoble clause G-06 "Allotment of Funds" to reflect	togo1 gate funding from CLIN the deobligation.	0004 (SubCLIN000404) in the amoun			nd update	
ETWOTES DI CHONI I 1864	rinent referenced in Remoriat)					SDATE SIGNE 13/10 DRM 30 (Rev. 10

SUMMARY OF CHANGES

CECTIONG	CONTRACT	ADMINISTRATION DATA	
DECTION O -	CUNTRACT	ADMINISTRATION DATA	ú

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for the from (b)(4)	his document was de	creased by
SUBCLIN 000404:		
BR: 9790400.2520 9 BM 2520 40603892C00 255Y S12135 000000000000000000000000000000000000	MD9E209B1C1375 9	920562 (CIN

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

Deobligate funding from SubCLIN 000404 in the amount of (b)(4).

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

ITEM(S). AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101 000102 000103 000104 000105 000106 000107	(b)(4).				29-Feb-08 29-Feb-08 29-Feb-08 29-Feb-08 29-Feb-08 31-Jul-08

(b)(4)	Page 3 of 4		
000108	30-Jul-08		
000109	30-Apr-08		
000110	30-Jul-08		
000111	30-Apr-08		
000112	31-Dec-08		
000113	30-Apr-08		
000114	31-Dec-08		
000115	31-Dec-08		
000116	31-Dec-08		
000117	30-Jun-09		
000118	30-Sep-09		
000119	28-Feb-10		
000120	28-Feb-10		
000301	29-Feb-08		
000302	31-Mar-08		
000303	30-Sep-08		
000304	30-Sep-08		
000305	31-Dec-08		
000306	30-Sep-08		
000307	30-Sep-08		
000308	30-Sep-08		
000309	31-Dec-08		
000310	28-Feb-11		
000311	31-Dec-08		
000312	31-Dec-08		
000313	31-Dec-08		
000314	31-Dec-08		
000315	31-Dec-08		
000316	7, 555 45		
300317	28-Feb-11		
000318	30-Sep-09		
000319	30-Sep-09		
000320	30-Sep-09		
000321	30-Sep-09		
000322	30-Sep-09		
000323	30-Sep-09		
000324	30-Sep-09		
000325	30-Sep-09		
000326	30-Sep-09		
000327	30-Sep-09		
000328	30-Sep-09		
000329	30-Sep-09		
000330	30-Sep-09		
000331	30-Sep-09		
000332	30-Sep-09		
000333	30-Sep-09		
000334	30-Sep-09		
000335	30-Sep-09		
00336	30-Sep-09		
00337	30-Sep-09		
00338	30-Sep-10		
77.776	550 14		



- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- (d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of (b)(4) and not included in this allotment of funds clause.

AMENDMENT OF SOLICIT	TATION/MODII	FICATION OF CONTRACT		I.CONTRACT	ID CODE	PAGE	OF PAGES
				V		1	8
POXI48	3. EFFECTIVE DATE 09-Apr-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5, PROJECT	NO (Ifappi	icable)
SSUED BY CODE	HQ0276	7. ADMINISTERED BY (Ifother than item6)		COI	DE S030	5A	
NSSILE DEFENSE AGENCY (MDA) 7211 AVENUE D SUITE 160 AHLGREN VA 22448-5154		DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		2.712			
NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	1	9A. AMENDM	ENT OF SO	LICITAT	ION NO.
1151 E. HERMANS RD. TUCSON AZ 85706-9367				9B, DATED (SI	EE ITEM 1	1)	
			\rightarrow	10A. MOD. OF N00024-07-C-6			R NO.
THE 45000	In contrast to		x	10B. DATED (14-May-2007	SEE ITEM	13)	
DE 15090	FACILITY CO	DEL APPLIES TO AMENDMENTS OF SOLIC	_		_	_	-
The above numbered solicitation is anended as set &			=	is extended.	is not exte	nded	
RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virue of this provided each telegram or letter makes reference to the ACCOUNTING AND APPROPRIATION	amendment you desire to ch he solicitation and this amen	ange an offer already submitted, such change may be	e mo	le by telegramor let	ier.		
See Schedule							
7.57 (0.5079.5)		TO MODIFICATIONS OF CONTRACTS	2000	WC 656 3107			
IT MO A. THIS CHANGE ORDER IS ISSUED PUR		CT/ORDER NO. AS DESCRIBED IN ITE					_
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOI C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification ar Mutual Agreement of the Parties	RTH IN ITEM 14, PUR IS ENTERED INTO P	RSUANT TO THE AUTHORITY OF FAI			as changes i	n paying	
MPORTANT: Contractor is not,	X is required to si	gn this document and return	con	ies to the issuing	office	_	-
the purpose of this modification is to: 1) det SubCLIN 000339 in the amount of (b)(4) on SubCLIN 000406 in the amount of (b)(4). Section G-06 "Allotment of Funds" to reflect the subcline of	101810 abligate funding from S B) obligate fund 5) obligate funding funding funding	subCLIN 000338 in the amount of (b)(4) ding on SubCLIN 000340 in the amount of unding on SubCLIN 000407 in the amoun og actions.	f m	(4) 4) o (b)(4)	ate funding bligate fund 6) update	ling	
PPROVED BY OIRM 11-84	isc date signe	(b)(6)			Yact	C. DATE + 1 2 DRM 30 (12010

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000339 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT PRICE AMOUNT UNIT 000339 Incremental funding CLIN 0003 CPIF FOB: Destination PURCHASE REQUEST NUMBER: AB9KLG04199 TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET ACRN DA CIN: AB9KLG041990001

SUBCLIN 000340 is added as follows:

N00024-07-C-6119 (b)(6) 01810) Page 3 of 8

UNIT PRICE AMOUNT SUPPLIES/SERVICES QUANTITY UNIT ITEM NO (b)(4)000340 CPIF FOB: Destination PURCHASE REQUEST NUMBER: AB9RAB04232 TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET ACRN DD CIN: AB9RAB042320001

SUBCLIN 000406 is added as follows:

UNIT PRICE AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT (b)(4)000406 Incremental Funding CPIF FOB: Destination PURCHASE REQUEST NUMBER: AB9KLG04206 TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET ACRN DB CIN: AB9KLG042060001

SUBCLIN 000407 is added as follows:

N00024-07-C-6119 (b)(6) 01810) Page 4 of 8

(b)(4)

ITEM NO SUPPLIES/SERVICES 000407

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Incremental Funding

CPIF

FOB: Destination

PURCHASE REQUEST NUMBER: AB9KLG04214

TARGET COST

TARGET FEE

TOTAL TGT COST + FEE

MINIMUM FEE

MAXIMUM FEE

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN DC

CIN: AB9KLG042140001

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000339:

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

N/A

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000340:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000406:

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 000407:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by from (b)(4) to (b)(4)
SUBCLIN 000338;
CV: 9700300.2520 10 BM 2520 40360000000 255Y S12135 MD0E209E3C1894 021479 (CIN AB91AF018940003) was decreased by (b)(4) from (b)(4) to (b)(4)
SUBCLIN 000339: Funding on SUBCLIN 000339 is initiated as follows:
ACRN: DA
CIN: AB9KLG041990001
Acctng Data: 9700300.2520 10 BM 2520 10950000000 255Y S12135 MD0E209E3C4199 021434
Increase: (b)(4)
Total: (b)(4)
SUBCLIN 000340: Funding on SUBCLIN 000340 is initiated as follows:
ACRN: DD
CIN: AB9RAB042320001
Acctng Data: 9700300.2520 10 BM 2520 10950000000 255Y S12135 MD0E209E3C4232 021434
Increase: (b)(4)
Total: (b)(4)
SUBCLIN 000406: Funding on SUBCLIN 000406 is initiated as follows:
ACRN: DB
CIN: AB9KLG042060001
Acctng Data: 9700300.2520 10 BM 2520 10950000000 255Y S12135 MD0E209E3C4206 021434
Increase (b)(4)
Total: (b)(4)
SUBCLIN 000407: Funding on SUBCLIN 000407 is initiated as follows:
ACRN: DC
CIN: AB9KLG042140001

Acctng Data: 9700300.2520 10 BM 2520 10950000000 255Y S12135 MD0E209E2C4214 021354

Increa	se: (b)(4)	
Total:	(b)(4)	

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follows:

1. Deobligate funding from SubCLIN	000338 in the amount of	, obligate funding on SubCLIN
000339 in the amount of (b)(4)	obligate funding on Sub	oCLIN 000340 in the amount of (b)(4)
obligate funding on SubCLIN 000406 the amount of (b)(4)	in the amount of (b)(4)	and obligate funding on SubCLIN 000407 in
the amount of the state		

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

ITEM(S) AWARDED	PERFORMANCE	TARGET FEE	CPIF	O INCENTIVE FEE AWARDED	PERIOD OF PERFORMANCE
000102 000102 000103 000104 000105 000105 000110 000112 000113 000114 000115 000116	(b)(4)				29-Feb-08 29-Feb-08 29-Feb-08 29-Feb-08 29-Feb-08 29-Feb-08 31-Jul-08 30-Jul-08 30-Apr-08 30-Apr-08 31-Dec-08 31-Dec-08 31-Dec-08 31-Dec-08 31-Dec-08 30-Jun-09 30-Sep-09
500110					CO GOD 00

000119 ^{(b)(4)}	28-Feb-10
000113	28-Feb-10
000301	29-Feb-08
000302	31-Mar-08
000303	30-Sep-08
000303	30-Sep-08
000305	31-Dec-08
000306	30-Sep-08
	30-Sep-08
000307	30-Sep-08
000308	31-Dec-08
000309	28-Feb-11
000310	31-Dec-08
000311	120 CC 222 CC 22
000312	31-Dec-08
000313	31-Dec-08
000314	31-Dec-08
000315	31-Dec-08
000316	22 27 31
000317	28-Feb-11
000318	30-Sep-09
000319	30-Sep-09
000320	30-Sep-09
000321	30-Sep-09
000322	30-Sep-09
000323	30-Sep-09
000324	30-Sep-09
000325	30-Sep-09
000326	30-Sep-09
000327	30-Sep-09
000328	30-Sep-09
000329	30-Sep-09
000330	30-Sep-09
000331	30-Sep-09
000332	30-Sep-09
000333	30-Sep-09
000334	30-Sep-09
000335	30-Sep-09
000336	30-Sep-09
000337	30-Sep-09
000338	30-Sep-10
000339	28-Feb-11
000339	30-Sep-10
000401	30-Sep-08
13.5 http://doi.org/10.15	30-Sep-08
000402	30-Sep-08
000403	31-Mar-09
000404	10 a 40 a 7 / 30 a 3 a 3 a 3 a
000405	31-Jan-10
000406	31-Dec-11
000407	31-Dec-11
000501	30-Nov-08
000701	31-Jul-09

N00024-0 (b)(6)	7-C-6119
(b)(6)	01810)
- P	200 8 of 8

Construction of the Constr	
000702 (b)(4)	30-Sep-09
000801	
000901	31-Dec-09
001501	31-Dec-08
001502	31-Dec-11
001503	31-Oct-09
001504	30-Apr-10
001505	30-Apr-10
001506	30-Apr-10
001507	30-Apr-10
TOTAL	1000000

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- (d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of included in this allotment of funds clause.

AMENDMENT OF SOLIC	TATION/MODI	FICATION OF CONTRACT		1. CONTRACTI	DCODE	PAGE OF PAGES
Z. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		1	5. PROJECT	1 4 NO ((fapplicable)
F00049	23-Apr-2010	SEE SCHEDULE		- 4	2.1 1.020.01	, ca (mappingsas)
6. ISSUED BY CODE	2000	7. ADMINISTERED BY (Ifother than item6)		con	E S0308	ōΑ
MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	praezio	7, ADMINISTERED BY (fibilier than item6) DCMA RAYTHEON TUSCON P.O. BOX11337 MS.J 2 TUCSON AZ 85734-1337		100%		
8. NAME AND ADDRESS OF CONTRACT OR (No., Street, County RAYTHEON MISSILE SYSTEMS COMPANY 11ST E HERMANS RD.		State and Zip Code)		9A. AMENDME		LICITATION NO.
TUCSON AZ 85706-9587			х	10A, MOD, OF N00024-07-C-6	CONTRAC 119	T/ORDER NO.
	Total and the		x	10B, DATED (SEE ITEM	13)
CODE 15090	IFACILITY CO	DE APPLIES TO AMENDMENTS OF SOLIC	-	111107 2001		
The above numbered solicitation is arrended as se			=	is extended,	is not exter	ded
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich include RECEIVED ATTHE PLACE DESIGNATED FO REJECTION OF YOUR OFFER. If by virtue of the ACT of the property of the control of the contro	copies of the amendment are Erence to the solicitation of THE RECEIPT OF OFFER its amendment you desire to characterists.	ecified in the solicitation or as amended by one of the ent; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR AS PRIOR TO THE HOUR AND DATE SPECIFIED mange an offer already submitted, such change may be adment, and is received prior to the opening hour and	CKI MA	n each copy of the off NOWLEDGMENT AY RESULT IN ade by telegram or let	TO BE	
12. ACCOUNTING AND APPROPRIATION	N DATA (If required)					
See Schedule		15				
IT M	ODIFIES THE CONTRA	TO MODIFICATIONS OF CONTRACTS ACT/ORDER NO. AS DESCRIBED IN ITE	M	14.		
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 10		authority) THE CHANGES SET FORTH	IN I	ITEM 14 ARE M	ADE IN T	HE
	ORTH IN ITEM 14, PU	D TO REFLECT THE ADMINISTRATIV RSUANT TO THE AUTHORITY OF FAR PURSUANT TO AUTHORITY OF:			as changes li	1 paying
X D. OTHER (Specify type of modification Unilateral pursuant to FAR 52.232-22 "Li			Ξ			
E. IMPORTANT; Contractor X is not.	is required to s	ign this document and return	co	pies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to (1) p 000119) and (2) update Clause G-06 "Allo	101958 provide an increment of			ion/contract subjection/(ACFINICT, S		
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Typ. 15B. CONTRACTOR/OFFEROR		(b)(6)	nued	tand in full broc and	be	or print) C. DATE SIGNED
13d. CONTRACTOROFFEROR	DATE SIGNI	512			100	C. DATE SIGNED
(Cionatura o Casana and Casana	-				2	7-Apr-2010
(Signature of person authorized to sign)						AND THE RESERVE TO A SECOND

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

SUMMARY OF CHANGES

SECTION C.	CONTRACT	ADMINISTRA	TION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total fi	unded amount for this document was increased by (b)(4)
SUBCLIN 000119:	
CT: 9700400 2520 10 BM 2520 40603892	2C00 255Y S12135 MD0B209C0C0353 020328 (CIN
AB9IAF003530001) was increased by (b)(4)	from (b)(4) to (b)(4)

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

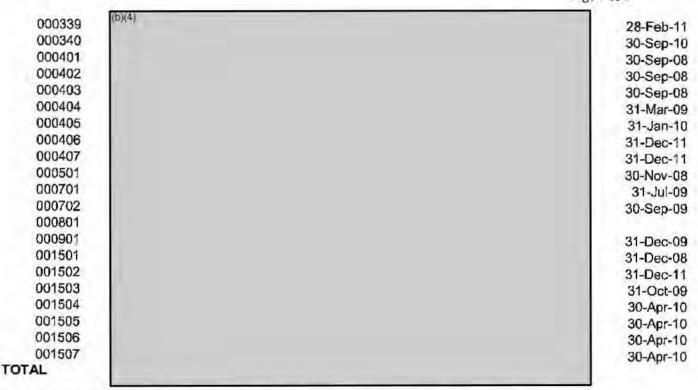
Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follows:

Provide an increment of funding for SubCLIN 000119 in the amount of (b)(4)

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101 000102 000103 000104 000105	(b)(4)				29-Feb-08 29-Feb-08 29-Feb-08 29-Feb-08 29-Feb-08
000106 000107					29-Feb-08 31-Jul-08

000108 000109 000110	30-Jul-08 30-Apr-08 30-Jul-08
000110	
	an lul no
	20-101-09
000111	30-Apr-08
000112	31-Dec-08
000113	30-Apr-08
000114	31-Dec-08
000115	31-Dec-08
000116	31-Dec-08
000117	30-Jun-09
000118	30-Sep-09
000119	28-Feb-10
000120	28-Feb-10
000301	29-Feb-08
000302	31-Mar-08
000303	30-Sep-08
000304	30-Sep-08
000305	31-Dec-08
000306	30-Sep-08
000307	30-Sep-08
000308	30-Sep-08
000309	31-Dec-08
000310	28-Feb-11
000311	31-Dec-08
000312	31-Dec-08
000313	31-Dec-08
000314	31-Dec-08
000315	31-Dec-08
000316	31-Dec-05
000317	28-Feb-11
000318	30-Sep-09
000319	30-Sep-09
000320	30-Sep-09
000321	30-Sep-09
000322	30-Sep-09
000323	
000324	30-Sep-09 30-Sep-09
000325	
000326	30-Sep-09
000327	30-Sep-09
000328	30-Sep-09
000329	30-Sep-09
000330	30-Sep-09
000331	30-Sep-09
000332	30-Sep-09
000333	30-Sep-09
000334	30-Sep-09
ALCOHOLOGICAL AND	30-Sep-09
000335	30-Sep-09
000336	30-Sep-09
000337	30-Sep-09
000338	30-Sep-10



- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- (d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of (b)(4) and not included in this allotment of funds clause.

AMENDMENT OF SOLIC	TTATION/MODI	FICATION OF CONTRACT	ij	i. CONTRACT	ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		4	5. PROJECT	NO.(Ifapplicable)
P00050	28-Apr-2010	SEE SCHEDULE				
5. ISSUED BY COD MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED BY (Ifother than item 6) DCMA RAYTHEON TUCSON P.O. BOX 11337 BLDG 801 M/S D4 TUCSON AZ 85734-1337		CO	DE S030	5A
8. NAME AND ADDRESS OF CONTRACT RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367	OR (No., Street, County,	State and Zip Code)	x	9B. DATED (S	EE ITEM I CONTRAC 6119	T/ORDER NO.
CODE 15090	FACILITY CO	DDE	Х	14-May-2007		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includ RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER If by virtue of	nt prior to the hour and date specifies of the amendment of the solicitation or THE RECEIPT OF OFFER, his amendment you desire to clothe solicitation and this amendment and this amendment with the solicitation and the solicitation and this amendment with the solicitation and the solici	d date specified for receipt of Offer. ecilied in the solicitation or as amended by one of the lent; (b) By, acknowledging receipt of this amendment in and amendment numbers. FAILURE OF YOUR A SPRIOR TO THE HOUR AND DATE SPECIFIED, range an offer already submitted, such change may be indirent, and is received prior to the opening hour an	nt on o CKN MAY	each copy of the of OWLEDGMENT Y RESULT IN c by telegramor le	TO BE	nded.
A. THIS CHANGE ORDER IS ISSUED P CONTRACT ORDER NO. IN ITEM B. THE ABOVE NUMBERED CONTRA	MODIFIES THE CONTRA URSUANT TO: (Specify 0A. CT/ORDER IS MODIFIED FORTH IN ITEM 14, PUT	TO MODIFICATIONS OF CONTRACTS ACT/ORDER NO. AS DESCRIBED IN ITE authority) THE CHANGES SET FORTH I D TO REFLECT THE ADMINISTRATIV RSUANT TO THE AUTHORITY OF FAR PURSUANT TO AUTHORITY OF:	EM I	4. FEM 14 ARE N HANGES (such		
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor is no	is required to si	ign this document and return	сорі	ies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MC where feasible.) Modification Control Number: The purpose of this modification is to proagainst SubCLIN 000338 (ACRN CV) sho conditions remain unchanged.	D2016 vide clarification on the A buld be moved to SubCLI	CRN CV deobligation under modification N 000340 (ACRN DD), Except as provide	P000 ed h	048. The disbu	irsements terms and	
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Ty		n9A or 10A, as heretolore changed, remains unchang (b)(6)	ged a	nd in full force and		or print)
SAL DAME AND THE OF SIGNER (TY)	or print)	N. V.			pe	or print)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	ED's				C. DATE SIGNED
(Signature of person authorized to sign)					2	8-Apr-2010

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICE	TATION/MODI	FICATION OF CONTRACT		L.CONTRACT	TID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00051	3. EFFECTIVE DATE 04-May-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5. PROJEC	TNO.(Ifapplicable)
ISSUED BY CODE MISSILE DEFENSE AGENCY, (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154		7. ADMINISTERED BY (Ifother than item 6) DCMA RAYTHEON TUCSON P.O. BOX 11337 BLDG 801 M/S D4 TUCSON AZ 85734-1337		CC	DDE S03	05A
B. NAME AND ADDRESS OF CONTRACT OF RAYTHEON MISSILE SYSTEMS COMPANY 1151 E, HERMANS RD. TUCSON AZ 85706-9367			×	9B. DATED (\$ 10A. MOD. OI N00024-07-C- 10B. DATED	SEE ITEM F CONTRA 6119	CT/ORDER NO.
ODE 15090	FACILITY CO	DE APPLIES TO AMENDMENTS OF SOLI		14-May-2007		
The above numbered solicitation is amended as set Offer must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED FO REJECTION OF YOUR OFFER. If by virtue of th provided, each telegram or letter makes reference to	prior to the hour and date spe copies of the anendra s a reference to the solicitation R THE RECEIPT OF OFFERS is amendment you desire to ch	cified in the solicitation or as amended by one of the ent; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR AS PRIOR TO THE HOUR AND DATE SPECIFIES ange an offer already submitted, such change may	ent o ACK D Ma be m	n each copy of the o NOWLEDGMENT AY RESULTIN ade by telegramor le	то ве	
2. ACCOUNTING AND APPROPRIATION See Schedule	DATA (If required)					
	ODIFIES THE CONTRA RSUANT TO: (Specify	TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT authority). THE CHANGES SET FORTH	EM	14.	MADE IN	THE
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FC C. THIS SUPPLEMENTAL AGREEMEN	ORTH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FA			as changes	in paying
D. OTHER (Specify type of modification Unilateral pursuant to FAR 52.232-22 "Li						
.IMPORTANT: Contractor X is not,	is required to si	gn this document and return	co	pies to the issuir	ng office.	
4. DESCRIPTION OF AMENDMENT/MOI where feasible.) Modification Control Number: The purpose of this modification is to 1) prodeliveries. Funding is provided to SubCLIN of (b)(4) (b)(4) and (b)(4) (CLIN 0015 ceiling was not updated to inco 0015 ceiling value.	101996 vide an increment of full 1001508 (ACRN "DE"), (and 2) update clar porate the correspond	unding to CLIN 0015 as incentive fee for 001509 (ACRN "DF") and 001510 (ACRI use G-06 "Allotment of Funds." Due to a ing funding increase. This modification o	CLN"A	IN 0003 and CLI Q") in the respe dministrative en administratively	N 0009 ective amou ror in P000 correct the	45,
scept as provided herein, all terms and conditions of t 5A. NAME AND TITLE OF SIGNER (Type	the state of the s	n9A or 10A, as heretofore changed, remains uncha (b)(6)	nged	and in full force and		e or print)
SA HAME AND THEE OF SIGNER (Type	or print)				0	or print)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	BD .				6C. DATE SIGNED
(Signature of person authorized to sign)						04-May-2010

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

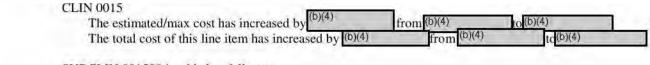
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

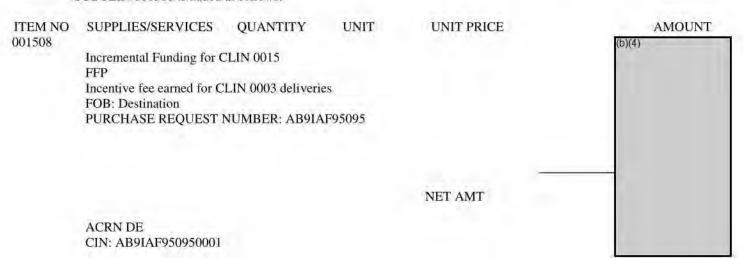
SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to \$(b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES



SUBCLIN 001508 is added as follows:



SUBCLIN 001509 is added as follows:

N00024-07-C-6119. P00051. Page 3 of 7.

ITEM NO. SUPPLIES/SERVICES. QUANTITY. UNIT UNIT PRICE AMOUNT (b)(4)001509. Incremental funding for CLIN 0015 FFP Incentive fee earned for CLIN 0003 deliveries FOB: Destination PURCHASE REQUEST NUMBER: AB9KLG04204 NET AMT ACRN DF

SUBCLIN 001510 is added as follows:

CIN: AB9KLG042040001.

ITEM NO. SUPPLIES/SERVICES QUANTITY. UNIT. UNIT PRICE AMOUNT. (b)(4)001510 Increment of funding for CLIN 0015 **CPIF** Incentive fee for CLIN 0009 deliveries. FOB; Destination TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET

SECTION E - INSPECTION AND ACCEPTANCE

ACRN AQ

The following Acceptance/Inspection Schedule was added for SUBCLIN 001508:

INSPECT AT INSPECT BY ACCEPT AT

ACCEPT BY N/A N/A N/A Government.

SHARE RATIO BELOW TARGET

The following Acceptance/Inspection Schedule was added for SUBCLIN 001509:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 001510: INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government SECTION G - CONTRACT ADMINISTRATION DATA Accounting and Appropriation Summary for the Payment Office As a result of this modification, the total funded amount for this document was increased by to (b)(4) SUBCLIN 001508: Funding on SUBCLIN 001508 is initiated as follows: ACRN: DE .CIN: AB9IAF950950001 Acctng Data: 9790300.2520 09 BM 2520 40950000000 255Y S12135 MD9E209E0C5095 920812 Increase (b)(4) Total: (b)(4) SUBCLIN 001509: Funding on SUBCLIN 001509 is initiated as follows: ACRN: DF CIN: AB9KLG042040001 Acctng Data: 9700300,2520 10 BM 2520 10950000000 255Y S12135 MD0E209E3C4204 021434 Increase: (b)(4) Total: (b)(4) SUBCLIN 001510: Funding on SUBCLIN 001510 is initiated as follows: ACRN: AQ Acetng Data: 97-11X8242 8WJU 310 4Q452 0 068342 2D CCXT01 H54GY425101P Increase: (b)(4) Total

The following have been modified:

LOCAL Include by Full Text

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follows:

1. Provid	le an increment of	unding for SubCLINs 001508, 001509 and 001510 in the amounts of (b)(4)	
(b)(4)	and (b)(4)	respectively.	
5252.232	-9104 NAVSEA 5	252,232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25	

(31)This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED CPIF	TO INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101	(b)(4)				29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107					31-Jul-08
000108					30-Jul-08
000109					30-Apr-08
000110					30-Jul-08
000111					30-Apr-08
000112					31-Dec-08
000113					30-Apr-08
000114					31-Dec-08
000115					31-Dec-08
000116					31-Dec-08
000117					30-Jun-09
000118					30-Sep-09
000119					28-Feb-10
000120					28-Feb-10
000301					29-Feb-08
000302					31-Mar-08
000303					30-Sep-08

	(b)(4)	
000304		30-Sep-08
000305		31-Dec-08
000306		30-Sep-08
000307		30-Sep-08
000308		30-Sep-08
000309		31-Dec-08
000310		28-Feb-11
000311		31-Dec-08
000312		31-Dec-08
000313		31-Dec-08
000314		31-Dec-08
000315		31-Dec-08
000316		
000317		28-Feb-11
000318		30-Sep-09
000319		30-Sep-09
000320		30-Sep-09
000321		30-Sep-09
000322		30-Sep-09
000323		30-Sep-09
000324		30-Sep-09
000325		30-Sep-09
000326		30-Sep-09
000327		30-Sep-09
000327		30-Sep-09
000328		30-Sep-09
000329		30-Sep-09
000330		30-Sep-09
000332		30-Sep-09
000333		30-Sep-09
000334		30-Sep-09
000335		30-Sep-09
000336		30-Sep-09
000337		30-Sep-09
000338		30-Sep-10
000339		28-Feb-11
000340		30-Sep-10
000401		30-Sep-08
000402		30-Sep-08
000403		30-Sep-08
000404		31-Mar-09
000405		31-Jan-10
000406		31-Dec-11
000407		31-Dec-11
000501		30-Nov-08
000701		31-Jul-09
000702		30-Sep-09
000801		
000901		31-Dec-09
001501		31-Dec-08
001502		31-Dec-11
		20,000 20

31-Oct-09
30-Apr-10
30-Apr-10
30-Apr-10
30-Apr-10
30-Sep-10
30-Sep-10
30-Oct-10

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- (d) CLINs 0013 and 0014 are firm fixed price and are fully funded in the amount of (b)(4) and not included in this allotment of funds clause.

(End of Summary of Changes)

2. AMENDMENT/MODIFICATION NO.	MEAN AGEN	FICATION OF CONTR	1000	V		1 28
Da	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. SEE SCHEDULE	NO.		5. PROJECT	NO.(Ifapplicable)
ISSUED BY CODE	13-May-2010 HQ0276	7. ADMINISTERED BY disorthan	g item67	CO	DE S030	54
MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	INNER	DCMA RAYTHEON TUCSON P.O. BOX 11337 BLDG 801 M/S D4 TUCSON AZ 85734-1337			[000	VI.
NAME AND ADDRESS OF CONTRACT OF	(No., Street, County.	State and Zip Code)		9A. AMENDM	ENT OF SO	LICITATION NO.
1151 E, HERMANS RD. TUCSON AZ 85706-9967				9B. DATED (S	SEE ITEM I	1)
			x	10A. MOD. OI N00024-07-C-	CONTRAC 6119	T/ORDER NO.
XDDE 15090	FACILITY CO	DE	x	10B, DATED 14-May-2007	(SEE ITEM	13)
		APPLIESTO AMENDMENTS OF	FSOLICIT	-		
2. ACCOUNTING AND APPROPRIATION I See Schedule	DATA (If required)					
IT MOI	DIFIES THE CONTRA	TO MODIFICATIONS OF CONT CT/ORDER NO. AS DESCRIBED	IN ITEM	14.		
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A		authority) THE CHANGES SET I	OKTHIN	ITEM 14 ARE	MADE IN I	HL
B. THE ABOVE NUMBERED CONTRACT: office, appropriation date, etc.) SET FOR	TH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY	OF FAR 4		as changes i	n paying
C. THIS SUPPLEMENT AL ACREEMENT D. OTHER (Specify type of modification an		URSUANT TO AUTHORITY OF	ą			
Mutual Agreement of the Parties		- 26		W 1 - 2 - 2 - 2	- Total	
. IMPORTANT: Contractor is not,	X is required to si	gn this document and return	1 00	pies to the issuin	g office.	
4. DESCRIPTION OF AMENDMENT/MODI						
DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: (b)(6)	102001					
4. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: (b)(6) See Page 2 of Summary of Changes.		(b)(6)	is unchanged	and in fall force and	Type	or print)
14. DESCRIPTION OF AMENDMENT/MODI where feasible.)	document referenced in Item (rint)	(b)(6)	ns unchanged	and in fall force and	Type	90H

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification: BLOCK 14 ADD'L DESCRIPTION

Update MDA G-06 Allotment of Funds Clause.

10)

]	BLOCK 14 ADD'L DESCRIPTION
The p	purpose of this modification is to:
1)	Award Standard Missile – 3 (SM-3) United States (US) Spares Manufacturing Components CLIN 0013 a
	Cost-Plus-Incentive-Fee (CPIF) in the total amount of (b)(4) for a Period of Performance May 12,
	2010 through March 31, 2011.
2)	Award SM-3 Foreign Military Sales (FMS) Spares Manufacturing Components JA-P-FQV Case CLIN
	0014 as CPIF in the total amount of (b)(4), for a Period of Performance May 12, 2010 through Marc
	31, 2011.
3)	Establish CLIN 0021 as an Option for SM-3 FMS Spares Manufacturing Components JA-P-FON Case as
	CPIF in the total amount of (b)(4) for a Period of Performance July 15, 2010 through March 31,
	2011.
4)	Establish CLIN 0022 as an Option for SM-3 FMS Inert Operational Missile (IOM) Spares Manufacturing
	Components as FFP in the total amount of (b)(4) for a Period of Performance July 15, 2010 through
	March 31, 2011.
5)	Increase the contract ceiling value by (b)(4) from (b)(4) to (b)(4)
6)	Provide funding in the amount of (b)(4) under ACRN DG SubCLIN 001302. (b)(4) for cost
	and (b)(4) for target fee.
7)	Provide funding in the amount of (b)(4) under ACRN DH SubCLIN 001402. (b)(4) for cost ar
. ,	(b)(4) for target fee.
8)	Update the Cost Plus Incentive Fee Schedule to include CLINs 0013, 0014, and 0021 (Option).
9)	Update Section J, Exhibit/Attachment Table of Contents, to update Attachment 6 – Program Schedule,
* I	Attachment 9 – GFE/GFM Listing, Attachment 16 – Shipping Instruction Data, and to incorporate
	Attachment 20 – SM-3 Spares Manufacturing Components Material List.
	Automitent 20 - 514-3 Spares Manufacturing Components Material List.

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

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

The following have been modified:

Cost Plus Incentive Fee Schedule

Applicable to CLINS 0001, 0003, 0004, 0005, 0007, 0009 and 0012

(See Clauses 52.216-10 and Determination of Schedule Incentive Fee Clauses)

Total Estimated Cost	's		(b)(4)	17
Cost of Money				
Target Cost				
COST INCENTIVE	<u>£:</u>			
Minimum Fee				
Target Fee				
Maximum Fee				
Share Ratio Share Ratio	Above Target Below Target	(b)(4)		
SCHEDULE INCE	NTIVE: *			
1 day ahead of sched	ule (See Attachment 6)			
30 days ahead				
60 days ahead				
	ile and is prorated by date each missile shall be de		y) ahead of contract, up to 60 c e target cost of the applicable C	
SUMMARY:				
Minimum Fee (min f	ee cost, no schedule)		(b)(4)	
Target Fee (target fee	e cost, 1 day ahead of sc	hedule)		
Maximum Fee (max	fee cost, 60 days ahead	of schedule)		

Cost Plus Incentive Fee Schedule

Applicable to CLINS 0013 and 0014 (Option CLIN 0021, if exercised) *These are cost incentive CLINS only. There is not a schedule incentive associated with these CLINS.

Total Estimated Costs			(b)(4)	
Cost of Money				
Target Cost				
COST INCENTIVE:				
Minimum Fee				
Target Fee				
Maximum Fee				
Share Ratio	Above Target	(b)(4)		19
Share Ratio	Below Target			

CLIN 0013

The contract type has changed from FFP to CPIF.

The CLIN description has changed from Manufacturing Components Proposal - US to United States (US)

Spares.

ITEM NO

The CLIN extended description has changed from The contractor shall provide a firm fixed price proposal for the required manufacturing components for CLIN 0008 Manufacturing Components - US to Under this CLIN the contractor shall procure, fabricate, and assemble Standard Missile-3 (SM-3) Block IA Spares material for the US Manufacturing Components as specified in the Spares Manufacturing Components Material List - Attachment 20.

The target cost has increased by (b)(4) from (b)(4) to (b)(4)

The target profit/fee has increased by (b)(4) from (b)(4) to (b)(4)

The unit price amount (b)(4) has been deleted.

The FOB has changed from Destination to Origin.

The total cost of this line item has increased by (b)(4) from (b)(4)

0013

QUANTITY 1 UNIT Lot UNIT PRICE

(b)(4)

United States (US) Spares

SUPPLIES/SERVICES

CPIF

Under this CLIN the contractor shall procure, fabricate, and assemble Standard Missile-3 (SM-3) Block IA Spares material for the US Manufacturing Components as specified in the Spares Manufacturing Components Material List - Attachment 20

FOB: Origin



CLIN 0014

The contract type has changed from FFP to CPIF.

The CLIN description has changed from Mfr Components Proposal FMS: JA-P-LUX to Foreign Military Sales (FMS) Spares.

The CLIN extended description has changed from The contractor shall provide a firm fixed price proposal for the required manufacturing components for CLIN 0010 Manufacturing Components - FMS to Under this CLIN the contractor shall procure, fabricate, and assemble Standard Missile-3 (SM-3) Block IA Spares material for the Foreign Military Sales (FMS) case "JA-P-FQV" Manufacturing Components as specified in the Spares Manufacturing Components Material List - Attachment 20.

The target cost has increased by (b)(4) The target profit/fee has increased by (b)(4) c(b)(4) The unit price amount (b)(4) has been deleted. The FOB has changed from Destination to Origin. from (b)(4) The total cost of this line item has increased by (b)(4)

SUPPLIES/SERVICES 0014

QUANTITY

UNIT Lot

UNIT PRICE

b)(4)

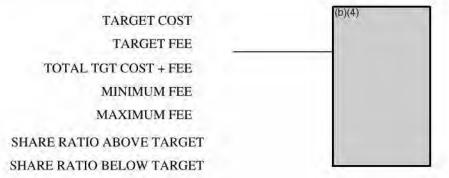
Foreign Military Sales (FMS) Spares

CPIF

ITEM NO

Under this CLIN the contractor shall procure, fabricate, and assemble Standard Missile-3 (SM-3) Block IA Spares material for the Foreign Military Sales (FMS) case "JA-P-FQV" Manufacturing Components as specified in the Spares Manufacturing Components Material List - Attachment 20

FOB: Origin



SUBCLIN 001302 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (b)(4)001302 Incremental Funding **CPIF** RFA# AB9KLG04576 BASIC FOB: Destination PURCHASE REQUEST NUMBER: AB9KLG04576 TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET ACRN DG CIN: AB9KLG045760001

SUBCLIN 001402 is added as follows:



CLIN 0016 is added as follows:

ITEM NO 0016	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
	RESERVED				
	CPIF				
	FOB: Destination				
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	100
				MAXIMUM FEE	0
		S	HARE RATI	O ABOVE TARGET	
		S	HARE RATIO	O BELOW TARGET	

CLIN 0017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0017	RESERVED					(b)(4)
	CPIF					
	FOB: Destination					
				TARGET COST		
	100			TARGET FEE	-	
	0		TOTAL '	TGT COST + FEE		
				MINIMUM FEE		
	*			MAXIMUM FEE		
		S	HARE RATIO	O ABOVE TARGET		
		S	HARE RATIO	D BELOW TARGET		

CLIN 0018 is added as follows:

ITEM NO 0018	SUPPLIES/SERVICES RESERVED CPIF FOB: Destination	QUANTITY	UNIT	UNIT PRICE	(b)(4) AMOUNT
			TOTAL.	TARGET COST TARGET FEE TGT COST + FEE	
			TOTAL	MINIMUM FEE MAXIMUM FEE	
				O ABOVE TARGET O BELOW TARGET	

CLIN 0019 is added as follows:

ITEM NO 0019	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
	RESERVED				2000
	CPIF				
	FOB: Destination				
				TARGET COST	
				TARGET FEE	
			TOTAL '	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATIO	O ABOVE TARGET	
		S	HARE RATIO	BELOW TARGET	

CLIN 0020 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT PRICE UNIT AMOUNT 0020 (b)(4)RESERVED CPIF FOB: Destination TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET

CLIN 0021 is added as follows:

ITEM NO 0021	SUPPLIES/SERVICES	QUANTITY 1	UNIT Lot	UNIT PRICE	AMOUNT (b)(4)
OPTION	Foreign Military Sales (F. CPIF	MS) Spares	201		
	Under this CLIN the cont Missile-3 (SM-3) Block I Manufacturing Componer Components Material Lis	A Spares material its as specified in	for the FMS c the Spares Ma	ase "JA-P-FON"	
	FOB: Origin				
				TARGET COST	
0				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
*				MAXIMUM FEE	
		S	HARE RATIO	O ABOVE TARGET	
		S	HARE RATIO	BELOW TARGET	

CLIN 0022 is added as follows:

ITEM NO 0022	SUPPLIES/SERVICES	QUANTITY 1	UNIT Lot	UNIT PRICE (b)(4)	(b)(4) AMOUNT
OPTION	FMS Inert Operational Mi FFP Under this CLIN the contr	actor deliver a FM			
	CAW" Manufacturing Co. Components Material List FOB: Origin		ned in the Spa	res Manuracturing	
				NET AMT	(b)(4)

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

CRITICAL HARDWARE HANDLING

All Hardware with the potential to result in a major schedule impact if damaged, special high dollar items as determined by the program (such as one-of-a-kind articles),-or hardware whose handling poses a risk beyond routine handling operation personnel or equipment, shall be considered Critical Hardware. All higher lever assemblies with Critical Hardware incorporated into it shall be considered Critical Hardware. Program and production management shall jointly identify critical hardware. The Critical Handling process for the SM-3 Program is detailed in RMS Document Number INST-SM3-008.

Removing a piece of Critical Hardware from a workbench, vehicle, or fixture and lifting or moving it to another workbench, vehicle, or fixture constitutes a Critical Lift. Critical Lifts require a team of Authorized Lifters as detailed by Work Instructions. Critical Lifts may not be performed without direction from Work Instructions. If Critical Lift direction has not been incorporated into Work Instructions, the lift may proceed by using Critical Lift/Move Check Sheet for Lifts/Moves with Pending Work Instruction.

Item 0001, 0003, and 0004 – The Contractor shall fabricate, test and deliver twenty-seven (27) for CLIN 0001 or twenty-four (24) for CLINS 0003 and 0004 SM-3 Block IA Missile Rounds in accordance with Attachment 3 and other applicable requirements of this contract. The Contractor shall use the Government Furnished Property (GFP) specified in Attachment 9 and deliver quantities as described in Section B and Attachment 6. Missile performance shall meet requirements of the Missile Performance Specification of SM-3 WS33744.

The Contractor shall fabricate each SM-3 Missile All Up Round for flight-testing to contain a Flight Termination System (FTS). The contractor shall provide the special test units and deliverable missile units listed below:

HARDWARE UNITS FOR TEST	QTY EA	REMARKS
ITEM 0001, 0003, 0004		
MANUFACTURING SURVEILLENCE MOTORS	QTY EA	REMARKS
Divert and Attitude Control Systems (DACS)	2	CLINs 0001, 0003, & 0004
Third Stage Rocket Motors (TSRM)	2	CLINs 0001, 0003, & 0004
Solids Divert and Attitude Control System (SDACS)	- I	CLINs 0005, 0007, and 0009
TSRM	1	CLINs 0005, 0007 & 0009
DELIVERABLE MISSILE UNITS	QTY EA	REMARKS
ITEM 0001 Blk IA Rounds	27	
ITEM 0003 Blk IA Rounds	24	
ITEM 0004 Blk IA Rounds	24	

ITEM 0005 Blk IA Rounds (FMS Case JA-P-LUX)	9
ITEM 0007 Blk IA Rounds (FMS Case JA-P-LVK)	9
ITEM 0009 Blk IA Rounds (FMS Case JA-P-LUX)	9

Item 0002

The Contractor shall furnish data for Items 0001, 003, and 0004. Unless otherwise specified, the Contractor shall schedule the dates of first submission and subsequent revisions of the data in the Integrated Master Schedule (IMS) and the Top Level Program Schedule. The Contractor shall maintain the data current with design modifications and changes in program requirements. Where feasible and as specified herein, agreed upon data shall be delivered to the Government's Aegis Ballistic Missile Defense database or to other databases as specified in the Contract Data Requirements List, DD Form 1423, Exhibit A. Revisions to the data shall be submitted electronically and available real-time through a mutually agreed upon method. The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto.

Item 0005

The Contractor shall fabricate, test and deliver nine (9) SM-3 Block IA Missile Rounds in accordance with Attachment 3 and other applicable requirements of this contract. One round will be identified and configured for use as a flight test round for a live fire event. The Contractor shall use the Government Furnished Equipment/Material (GFE/M) specified in Attachment 9 and deliver quantities as described in Attachment 6 and Section B. Missile performance shall meet requirements of the Missile Performance Specification of SM-3 WS33744. The FMS Case is JA-P-LUX and the LOA period of performance is September 2005 through February 2009. Only costs unique to FMS case JA-P-LUX may be charged to this CLIN. Costs that benefit other customers may not be charged to this CLIN. Missiles will be shipped in place at the Contractor's All Up Round Facility Camden and accepted by DD Form 250. (b)(3):10 USC §130

The Contractor may export technical data, defense articles, and provide defense services to the foreign nationals designated herein, pursuant to International Traffic in Arms Regulations (ITAR) exemption 126.6c Foreign Military Sales Exemption. The transfer of defense articles, technical data or defense services takes place only during the validity period of the Letter of Offer and Acceptance (LOA) and implementing United States Government FMS contracts and subcontracts are in effect and serve as authorization. The origin recipient for tasks performed under this CLIN is Japan (Ministry of Defense and its Contractors). Only costs unique to FMS Case JA-P-LUX may be charged to the CLIN. Costs that benefit other customers may not be charged to this CLIN.

Item 0006

The Contractor shall furnish data for Items 0005, 0007, and 0009. Unless otherwise specified, the Contractor shall schedule the dates of first submission and subsequent revisions of the data in the Integrated Master Schedule (IMS) and the Top Level Program Schedule. The Contractor shall maintain the data current with design modifications and changes in program requirements. Where feasible and as specified herein, agreed upon data shall be delivered to the Government's Aegis Ballistic Missile Defense database or to other databases as specified in the Contract Data Requirements List, DD Form 1423, Exhibit A. Revisions to the data shall be submitted electronically and available real-time through a mutually agreed upon method. The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto.

Item 0007

The Contractor shall fabricate, test and deliver nine (9) SM-3 Block IA Missile Rounds in accordance with Attachment 3 and other applicable requirements of this contract. One round will be identified and configured for use as a flight test round for a live fire event. The Contractor shall use the Government Furnished Property (GFP) specified in Attachment 9 and deliver quantities as described in Attachment 6 and Section B. Missile performance shall meet requirements of the Missile Performance Specification of SM-3 WS33744. The FMS Case is JA-P-LVK and the LOA period of performance is July 2006 through February 2010. Only costs unique to FMS case JA-P-LVK may be charged to this CLIN. Costs that benefit other customers may not be charged to this CLIN. Missiles will be shipped in place at the Contractor's All Up Round Facility Camden and accepted by DD Form 250. (b)(3):10

(b)(3):10 USC §130

The Contractor may export technical data, defense articles, and provide defense services to the foreign nationals designated herein, pursuant to International Traffic in Arms Regulations (ITAR) exemption 126.6c Foreign Military Sales Exemption. The transfer of defense articles, technical data or defense services takes place only during the validity period of the Letter of Offer and Acceptance (LOA) and implementing United States Government FMS contracts and subcontracts are in effect and serve as authorization. The origin recipient for tasks performed under this CLIN is Japan (Ministry of Defense and its Contractors). Only costs unique to FMS Case JA-P-LVK may be charged to the CLIN. Costs that benefit other customers may not be charged to this CLIN.

Item 0008 -Reserved

Item 0009

The Contractor shall fabricate, test and deliver nine (9) SM-3 Block IA Missile Rounds in accordance with Attachment 3 and other applicable requirements of this contract. One round will be identified and configured for use as a flight test round for a live fire event. The Contractor shall use the Government Furnished Equipment/Material (GFE/M) specified in Attachment 9 and deliver quantities as described in Attachment 6 and Section B. Missile performance shall meet requirements of the Missile Performance Specification of SM-3 WS33744. The FMS Case is JA-P-LWA and the LOA period of performance is July 2006 through February 2010. Only costs unique to FMS case JA-P-LWA may be charged to this CLIN. Costs that benefit other customers may not be charged to this CLIN. Missiles will be shipped in place at the Contractor's All Up Round Facility Camden and accepted by DD Form 250. (b)(3):10 USC §130

(b)(3):10 USC §130 (b)(3):10 USC §1500

The Contractor may export technical data, defense articles, and provide defense services to the foreign nationals designated herein, pursuant to International Traffic in Arms Regulations (ITAR) exemption 126.6c Foreign Military Sales Exemption. The transfer of defense articles, technical data or defense services takes place only during the validity period of the Letter of Offer and Acceptance (LOA) and implementing United States Government FMS contracts and subcontracts are in effect and serve as authorization. The origin recipient for tasks performed under this CLIN is Japan (Ministry of Defense and its Contractors). Only costs unique to FMS Case JA-P-LWA may be charged to the CLIN. Costs that benefit other customers may not be charged to this CLIN.

Option Item 0011, if exercised

The Contractor shall provide support for the manufacturing of the Block IA missile. This support shall include procurement of components for the purpose of mitigating and replacing obsolete missile subsystems. The Contractor shall continue updating the obsolete parts list for Block IA missile and make lifetime buys, as required.

Option Item 0012, if exercised

The Contractor shall procure, assemble, inspect, test and deliver 13 flight test kits as defined in Attachment 22 for converting tactical rounds into flight test missiles.

Items 0013

The Contractor shall procure, assemble, inspect, test and deliver replaceable manufacturing components, in the quantities specified in the Spares Manufacturing Components Material List - Attachment 20, SM-3 Repair Parts that meet the performance requirement of the appropriate SM-3 Prime Item Development Specification G670390. The Contractor shall ensure that all Government approved Class II changes prior to final delivery, are incorporated in the deliverable hardware. The Contractor shall ensure that all missile spares having the same part number shall be physically and functionally interchangeable without the need for modification of such items or of the initial procurement. The Contractor shall prepare and deliver As Built Configuration Data for each end item. These spares shall be shipped in place FOB, Camden, AK or FOB, Tucson, AZ and accepted by DD Form 250.

Item 0014

The Contractor shall procure, assemble, inspect, test and deliver replaceable manufacturing components, in the quantities specified in the Spares Manufacturing Components Material List – Attachment 20, SM-3 Repair Parts that meet the performance requirement of the appropriate SM-3 Prime Item Development Specification G670390. The Contractor shall ensure that all Government approved Class II changes prior to final delivery, are incorporated in the deliverable hardware. The Contractor shall ensure that all missile spares having the same part number shall be physically and functionally interchangeable without the need for modification of such items or of the initial procurement. The FMS Case is JA-P-FQV and the Letter of Offer and Acceptance (LOA) period performance is May 12, 2010 through March 31, 2011. Only costs unique to FMS case JA-P-FQV may be charged to this CLIN. Costs that benefit other customers may not be charged to this CLIN. The spares shall be shipped in place at FOB, Camden, AK or FOB, Tucson, AZ and accepted by DD Form 250.

The Contractor may export technical data, defense articles, and provide defense services to the foreign nationals designed herein, pursuant to International Traffic in Arms Regulations (ITAR) exemption 126.6c Foreign Military Sales Exemption. The transfer of defense articles, technical data or defense series takes place only during the validity period of the Letter of Offer and Acceptance (LOA) and implementing United States Government FMS contracts and subcontracts are in effect and serve as authorization. The origin recipient for tasks performed under this CLIN is Japan (Ministry of Defense and its Contractors). Only costs unique to FMS Case JA-P-FQV may be charged to the CLIN. Costs that benefit other customers may not be charged to this CLIN.

Option Item CLIN 0021, if exercised

The Contractor shall procure, assemble, inspect, test and deliver replaceable manufacturing components, in the quantities specified in the Spares Manufacturing Components Material List – Attachment 20, SM-3 Repair Parts that meet the performance requirement of the appropriate SM-3 Prime Item Development Specification G670390. The Contractor shall ensure that all Government approved Class II changes prior to final delivery, are incorporated in the deliverable hardware. The Contractor shall ensure that all missile spares having the same part number shall be physically and functionally interchangeable without the need for modification of such items or of the initial procurement. The FMS Case is JA-P-FON and the LOA period performance is July 15, 2010 through March 31, 2011. Only costs unique to FMS case JA-P-FON may be charged to this CLIN. Costs that benefit other customers may not be charged to this CLIN. The spares shall be shipped in place at FOB, Camden, AK or FOB, Tucson, AZ and accepted by DD Form 250.

The Contractor may export technical data, defense articles, and provide defense services to the foreign nationals designed herein, pursuant to International Traffic in Arms Regulations (ITAR) exemption 126.6c Foreign Military Sales Exemption. The transfer of defense articles, technical data or defense series takes place only during the validity period of the Letter of Offer and Acceptance (LOA) and implementing United States Government FMS contracts and subcontracts are in effect and serve as authorization. The origin recipient for tasks performed under

this CLIN is Japan (Ministry of Defense and its Contractors). Only costs unique to FMS Case JA-P-FON may be charged to the CLIN. Costs that benefit other customers may not be charged to this CLIN.

Option Item 0022, if exercised

The contractor shall deliver a SM-3 Block IA Inert Operating Missile (IOM) in accordance with Spares Manufacturing Components Material Lists - Attachment 20, and other applicable requirements of this contract. The contractor shall evaluate the hardware in its various sections, inspect all material, repair minor discrepancies and reassemble the sections into the IOM. The contractor shall evaluate the current software contained in the unit and provide updates. The contractor shall test to assure compliance to specifications. The contractor shall package and prepare the IOM for shipment including packing the missile in the canister. The contractor shall provide documentation of the as built IOM. The IOM shall be shipped in place FOB Camden, AK or FOB Tucson, AZ and accepted by DD Form 250.

The Contractor may export technical data, defense articles, and provide defense services to the foreign nationals designed herein, pursuant to International Traffic in Arms Regulations (ITAR) exemption 126.6c Foreign Military Sales Exemption. The transfer of defense articles, technical data or defense series takes place only during the validity period of the Letter of Offer and Acceptance (LOA) and implementing United States Government FMS contracts and subcontracts are in effect and serve as authorization. The origin recipient for tasks performed under this CLIN is Japan (Ministry of Defense and its Contractors). Only costs unique to the IOM Cases are JA-P-FPP and JA-P-CAW may be charged to the CLIN. Costs that benefit other customers may not be charged to this CLIN.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0021:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Origin Government Origin Government

The following Acceptance/Inspection Schedule was added for CLIN 0022:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Origin Government Origin Government

The following have been modified:

Section E - Inspection and Acceptance

Inspection and Acceptance

Attachment 12, SM-3 All Up Round (AUR) Processing and Recertification Requirements – MD 57579, cites the criteria prior to issuing an AUR/GMR as a DD Form 250.

Items 0001, 0003, and 0004 – Inspection and acceptance shall be at source in accordance with Attachment 3 and Attachment 12. Inspection for the purpose of final acceptance shall be documented on a DD Form 250, "Material Inspection Receiving Report (MIRR)" by a representative of the Government at the Contractor's All-Up-Round (AUR) facility. A DD Form 250 is required.

Items 0002 and 0006 – Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423, Exhibit A.

Item 0005—Inspection and acceptance shall be at source in accordance with Attachment 3 and Attachment 12. Inspection for the purpose of final acceptance shall be documented on a DD Form 250, "Material Inspection Receiving Report (MIRR)" by a representative of the Government at the Contractor's All-Up-Round (AUR) facility. (b)(3):10 USC §130

(b)(3):10 USC §130 A DD Form 250 is required. Two (2) copies of DD Form 250 and any other transportation document (s) for FMS Case JA-P-LUX under this contract will be forwarded to both MDA/AB and MDA/AB-I.

Item 0007—Inspection and acceptance shall be at source in accordance with Attachment 3 and Attachment 12. Inspection for the purpose of final acceptance shall be documented on a DD Form 250, "Material Inspection Receiving Report (MIRR)" by a representative of the Government at the Contractor's All-Lln-Round (ALIR) facility. (b)(3):10 USC §130

(b)(3):10 USC §130 A DD Form 250 is required. Two (2) copies of DD Form 250 and any other transportation document (s) for FMS Case JA-P-LVK under this contract will be forwarded to both MDA/AB and MDA/AB-I.

Item 0009—Inspection and acceptance shall be at source in accordance with Attachment 3 and Attachment 12. Inspection for the purpose of final acceptance shall be documented on a DD Form 250, "Material Inspection Receiving Report (MIRR)" by a representative of the Government at the Contractor's All-Up-Round (AUR) facility. (b)(3):10 USC §130

(b)(3)	1101	ISC	8130

(b)(3):10 USC §130 A DD Form 250 is required. Two (2) copies of DD Form 250 and any other transportation document (s) for FMS Case JA-P-LWAD under this contract will be forwarded to both MDA/AB and MDA/AB-I.

Item 0013 - Inspection for the purpose of final acceptance shall be documented on a DD Form 250, "Material Inspection Receiving Report (MIRR)" by a representative of the Government at the Contractor's All-Up-Round (AUR) facility.

Item 0014 - Inspection for the purpose of final acceptance shall be documented on a DD Form 250, "Material Inspection Receiving Report (MIRR)" by a representative of the Government at the Contractor's All-Up-Round (AUR) facility. (b)(3):10 USC §130

(b)(3):10 USC §130

A DD Form 250 is required. Two (2) copies of DD Form 250 and any other transportation document(s) for FMS Case JA-P-FOV under this contract will be forwarded to both MDA/AB and MDA/AB-I.

Option Item 21, if exercised - Inspection for the purpose of final acceptance shall be documented on a DD Form 250, "Material Inspection Receiving Report (MIRR)" by a representative of the Government at the Contractor's All-Up-Round (AUR) facility. (b)(3):10 USC §130

(b)(3):10 USC §130

(b)(3):10 USC §130 A DD Form 250 is required. Two (2) copies of DD Form 250 and any other transportation document(s) for FMS Case JA-P-FON under this contract will be forwarded to both MDA/AB and MDA/AB-I.

Option Item 22, if exercised - Inspection for the purpose of final acceptance shall be documented on a DD Form 250, "Material Inspection Receiving Report (MIRR)" by a representative of the Government at the Contractor's All-Up-Round (AUR) facility. (b)(3):10 USC §130

(b)(3):10 USC §130

(b)(3):10 USC §130 A DD Form 250 is required. Two (2) copies of DD Form 250 and any other transportation document(s) for FMS Cases JA-P-FPP and JA-P-CAW under this contract will be forwarded to both MDA/AB and MDA/AB-I.

UIC

HQ0276

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0013 has been changed from:

QUANTITY SHIP TO ADDRESS **DELIVERY DATE**

POP 18-AUG-2008 TO N/A MISSILE DEFENSE AGENCY (MDA)

20-MAR-2009 MDA/AB 17211 AVENUE D SUITE 160

DAHLGREN VA 22448-5154

FOB: Destination

To:

SHIP TO ADDRESS UIC **DELIVERY DATE** QUANTITY

POP 12-MAY-2010 TO MISSILE DEFENSE AGENCY (MDA) N/A HQ0276 31-MAR-2011

MDA/AB 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154

FOB: Origin

The following Delivery Schedule item for CLIN 0014 has been changed from:

UIC DELIVERY DATE QUANTITY SHIP TO ADDRESS

POP 18-AUG-2008 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0276 20-MAR-2009

MDA/AB 17211 AVENUE D SUITE 160 **DAHLGREN VA 22448-5154**

FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 12-MAY-2010 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0276 MDA/AB

31-MAR-2011 17211 AVENUE D SUITE 160

DAHLGREN VA 22448-5154 (b)(6)

FOB: Origin

The following Delivery Schedule item has been added to CLIN 0021:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC POP 15-JUL-2010 TO N/A 31-MAR-2011

MISSILE DEFENSE AGENCY (MDA)

HQ0276

17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154

FOB: Origin

The following Delivery Schedule item has been added to CLIN 0022:

QUANTITY	SHIP TO ADDRESS	UIC
N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOR: Origin	HQ0276
	125 A 6 A 6 A 6 A 6 A 6 A 6 A 6 A 6 A 6 A	N/A MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160

The following have been modified:

Deliveries or Performance

All supplies to be furnished hereunder shall be delivered free of expense to the Government in accordance with instructions specified in clause FAR 552.247-29 "F.O.B. ORIGIN," at or near RMS AUR Camden and/or RMS FACO, Tucson for shipment as follows below. The Government will be responsible for paying for transportation between Government facilities.

Transportation of Navy owned ordnance material shall be accomplished in accordance with DOD 5100.76-M. The Navy implementing instruction is set forth in OP 2165.

All Contractor and Government owned data, software and hardware, including test equipment and fixtures, used on STANDARD Missile programs to be shipped by a Contractor shall be shipped at the Contractor's expense. Ship by most economical means to meet program schedules and requirements.

Items 0001, 0003, 0004, 0005, 0007, and 0009 – All supplies hereunder shall be delivered free of expense to the Government in accordance with instructions specified in the clause hereof entitled, "F.O.B. ORIGIN," (FAR 52.247-29) at or near the Contractor's plant, Camden AK, for shipment at Government expense (normally on Government bill(s) of lading) in accordance with Attachments 6 and 3.

Items 0002 and 0006 – The data to be furnished hereunder shall be delivered to the destinations and at the times specified in Exhibit A, Exhibit B, and Appendix B of Attachment 3.

If shipping instructions have not been provided within sixty (60) days prior to first scheduled delivery date, the Contractor shall submit a written request for shipping instructions to the COR, with a copy to the cognizant Contract Administration Office. The Contractor shall not ship directly to a military air or water port terminal without authorization by the cognizant Contract Administration Office.

The Contractor shall not ship directly to a military air or water port terminal without authorization by the cognizant Contract Administration Office.

If shipping instructions have not been provided within sixty (60) days prior to the first scheduled delivery date, the Contractor shall submit a written request for shipping instructions to AEGIS BMD, with a copy to the cognizant Contract Administration Office. FMS item(s), if any, shall be shipped on a separate bill of lading and Interstate Commerce Act, Section 10721 rates do not apply.

The Government reserves the right to require the Contractor to Deliver-in-Place or otherwise store at no additional cost to the Government, any or all items until required for final delivery to the installation activity. In addition, phased delivery shall be accommodated and supported by the Contractor as required by the Government.

Item 0013 - All supplies hereunder shall be shipped in place free of expense to the Government in accordance with instructions specified in the clause hereof entitled, "F.O.B. ORIGIN," (FAR 52.247-29) at or near the Contractor's plant, Camden, AK or FOB Tucson, AZ and accepted by DD Form 250 for shipment at Government expense (normally on Government bill(s) of lading) in accordance with Attachments 6 and 3.

Item 0014 and 0021 (Option)- All supplies hereunder shall be shipped in place free of expense to the Government in accordance with instructions specified in the clause hereof entitled, "F.O.B. ORIGIN," (FAR 52.247-29) at or near the Contractor's plant, Camden, AK or FOB Tucson, AZ and accepted by DD Form 250 for shipment at Government expense (normally on Government bill(s) of lading) in accordance with Attachments 6 and 3.

Item 0022 (Option) - All supplies hereunder shall be shipped in place free of expense to the Government in accordance with instructions specified in the clause hereof entitled, "F.O.B. ORIGIN," (FAR 52.247-29) at or near the Contractor's plant, Camden, AK or FOB Tucson, AZ and accepted by DD Form 250 for shipment at Government expense (normally on Government bill(s) of lading) in accordance with Attachments 6 and 3. The IOM will remain in Raytheon's possession until the final sale of the last CLIN 0009 FMS Missile.

The following have been added by full text:

H-15 EXERCISE OF OPTIONS (MAY 2005)

Any option under this contract shall be exercised by a unilateral contract modification signed by the Contracting Officer. Specific contract line items or sub-line items delineating a description of the supplies or services, quantity requirements, and a corresponding delivery schedule for the exercised options shall be identified in the unilateral contract modification. The Government may exercise from time to time, either in whole or in part, some or all the option line items. An option shall be exercised by issuance, within 30 days prior to the end of the current contract period, of a unilateral modification for the subsequent option requirements.

<u>ITEMS</u>	LATEST OPTION EXERCISE DATE
0003	15 February 2008
0004	30 April 2008
0009	29 February 2008
0012	30 May 2008
0021	15 July 2010
0022	15 July 2010

Accounting and Appropriation Summary for the Payment Office As a result of this modification, the total funded amount for this document was increased by from (b)(4) SUBCLIN 001302: Funding on SUBCLIN 001302 is initiated as follows: ACRN: DG CIN: AB9KLG045760001

Acctng Data: 9700400,2520 10 BM 2520 40603892C00 255Y S12135 MD0E109C9C4576 021260

Total: (b)(4)
SUBCLIN 001402:

Increase: (b)(4)

Funding on SUBCLIN 001402 is initiated as follows:

ACRN: DH

CIN: N0002410MP606450001

Acctng Data: 97-11X8242 2862 310 74622 0 065916 2D PJA344826660010FQV

Increase: (b)(4)

Total: (b)(4)

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52,232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follows:

1. Provide an increment of funding for SubCLINs 001302 and 001402 in the amounts of (b)(4) and respectively.

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

(31) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract

subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF
	PERFORMANCE				PERFORMANCE
	(b)(4)				60 E 1 60
000101					29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107					31-Jul-08
000108					30-Jul-08
000109					30-Apr-08
000110				1	30-Jul-08
000111					30-Apr-08
000112					31-Dec-08
000113					30-Apr-08
000114					31-Dec-08
000115					31-Dec-08
000116					31-Dec-08
000117					30-Jun-09
000118					30-Sep-09
000119					28-Feb-10
000120					28-Feb-10
CLIN 0001					
Total					
000301					29-Feb-08
000302					31-Mar-08
000303					30-Sep-08
000304					30-Sep-08
000305					31-Dec-08
000306					30-Sep-08
000307					30-Sep-08
000307					30-Sep-08
000309					31-Dec-08
000303				13	28-Feb-11
000310					31-Dec-08
000311				9	31-Dec-08
000312					31-Dec-08
000313					31-Dec-08
000315 000316					31-Dec-08

000317 ^{(b)(4)}	28-Feb-11
000318	30-Sep-09
000319	30-Sep-09
000320	30-Sep-09
000321	30-Sep-09
000322	30-Sep-09
000323	30-Sep-09
000324	30-Sep-09
000325	30-Sep-09
000325	30-Sep-09
000327	30-Sep-09
000328	30-Sep-09
000329	
The state of the s	30-Sep-09
000330	30-Sep-09
000331	30-Sep-09
000332	30-Sep-09
000333	30-Sep-09
000334	30-Sep-09
000335	30-Sep-09
000336	30-Sep-09
000337	30-Sep-09
000338	30-Sep-10
000339	28-Feb-11
000340	30-Sep-10
CLIN 0003	
Total	
000404	20 5-2 20
000401	30-Sep-08
000402	30-Sep-08
000403	30-Sep-08
000404	31-Mar-09
000405	31-Jan-10
000406	31-Dec-11
000407	31-Dec-11
CLIN 0004	
Total	
000501	30-Nov-08
CLIN 0005	30-1104-08
Total	
1 Otal	
000701	31-Jul-09
000702	30-Sep-09
CLIN 0007	30-3ер-03
Total	
Total	
000801	
CLIN 0008	
Total	

000901 (b)(4)	31-Dec-09
CLIN 0009	
Total	
001302	31-Mar-11
CLIN 0013	
Total	
001402	31-Mar-11
CLIN 0014	
Total	
001501	31-Dec-08
001502	31-Dec-11
001503	31-Oct-09
001504	30-Apr-10
001505	30-Apr-10
001506	30-Apr-10
001507	30-Apr-10
001508	30-Sep-10
001509	30-Sep-10
001510	30-Oct-10
CLIN 0015	
Total	
TOTAL	

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

Exhibit/Attachment Table of Contents

Exhibit	Title	Date	Pages
A	Contract Data Requirements List, DD Form 1423	20 November 2008	24
Attachment	Title	Date	Pages
1	CDRL Addressee List	February 2008	2
2	CDRL Distribution List	20 November 2008	3
3	Statement of Work for the Aegis Ballistic Missile Defense Program/STANDARD Missile-3 Interceptor	March 2009	17-
4	Contract Security Classification Specification, DD Form 254 with Security Classification Guide – Revision 1	20 October 2008	11.
5	Manufacturing Components Parts List	February 2008	6
6	SM-3 Program Schedule	12 May 2010	1
7	Vertical Launching System Canister/STANDARD Missile Processing (SM-3)	N/A	5
8	RESERVED		
9	Government Furnished Equipment (GFE) and Special Test Equipment Lists - Change 2	12 May 2010	11
10	MD 57104A "STANDARD Missile Program Quality & Systems Engineering, Quality & Reliability Provisions", with Change 1	26 June 2000	47
11	ECP Leader Instruction	06 February 2002	8
12	MD 57579 SM-3 AUR Processing Requirements	01 March 2007	28
13	Financial Accounting Data Sheet(s) (FADS)		
14	Work Breakdown Structure (WBS)	March 2009	3
15	Work Breakdown Structure (WBS) Dictionary	March 2009	9
16	Shipping Instruction Data	12 May 2010	4
17	Block 1A Configuration	February 2008	1
18	Cost and Software Data Reporting Plan DD2794 (b)(4) DD2794 (b)(4) DD2794 (b)(4) DD2794 (b)(4) DD2794 CSDR Plan	March 2009	13
19	FMS SM-3 Blk IA Configuration	March 2006	2
20	SM-3 Spares Manufacturing Components Material List	12 May 2010	4
21	Technical Data to be furnished with Limited or Restricted Rights (IAW DFARS 252.227-7013	February 2008	4
22	Flight Test Kits	February 2008	1

(End of Summary of Changes)

AMENDMENT OF SOLICIT	FICATION OF CONTRACT	ATION OF CONTRACT		I. CONTRACTID CODE V		
2. AMENDMENT/MODIFICATION NO. P00053	3. EFFECTIVE DATE 23-Jun-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5.PROJECT	1 8 NO.(Ifapplicable)
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED.BY (If other than.item 6) DCMA RAYTHEON TUCSON P.O. BOX 11337 BLDG 801 M/S D4 TUCSON AZ 85734-1337	CODE S0305A			
NAME AND ADDRESS OF CONTRACTOR RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367 CODE 15090	(No., Street, County,		×	9B. DATED (SI 10A. MOD. OF N00024-07-C-6	CONTRAC	T/ORDER NO.
	- Secretary and the second second	APPLIES TO AMENDMENTS OF SOLI	702	The trialy 2007		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER. If by virtue of this a provided each telegramor letter makes reference to the See Schedule 12. ACCOUNTING AND APPROPRIATION ESEE Schedule	reference to the solicitation HE RECEIPT OF OFFERS mendment you desire to che e solicitation and this amer PATA (If required)	and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	CK MA e me nd d	NOWLEDGMENT AY RESULT IN ade by telegramor let late specified.	TO BE	
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR	UANT TO: (Specify ORDER IS MODIFIEI TH IN ITEM 14, PUI	O TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FAI	IN Æ (ITEM 14 ARE M		
C. THIS SUPPLEMENT AL AGREEMENT I	S ENTERED INTO P	URSUANT, TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and FAR 52.232-22 Limitation of Funds	l authority)					
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	co	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number: Please see Page 2 "Summary of Changes."	TCATION (Organize	d by UCF section headings, including solici	tat	ion/contract subj	ect matter	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type of		19A or 10A, as heretofore changed, remains unchan (b)(6)	ged	l and in full force and		or print)
is a manufactor of the or stored (1 ype o	· Frmi)	V *3.7*			Pe	2. Print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNE	ED				C. DATE SIGNED 3-Jun-2010
EXCEPTION TO SF 30		30-105-04	=	ST A	ANDARD FO	DRM 30 (Rev. 10-83

FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification: SUMMARY OF CHANGES CON'T

The purpose of this modification is to:

1).	Provide funding in the amount of (b)(4) to CLIN 0003 (SubCLIN 000341, ACRN DJ)
2).	Provide funding in the amount of (b)(4) o CLIN 0004 (SubCLIN 000408, ACRN DK)
3).	Provide funding in the amount of (b)(4) to CLIN 0013 (SubCLIN 001303, ACRN DL)
4)	Administratively correct multiple values in the funding chart of clause G-06 ALLOTMENT OF FUNDS
	(MAY 2005). In P00052, the "TARGET FEE" column of the funding chart for SubCLIN 001302 should
	have been (b)(4) Also, the "ALLOTED TO COST" and "TARGET FEE" values for SubCLINs
	000339, 000406, and 000407 were incorrectly calculated which resulted in an uneven ratio based on the
	contractual fee structure. The "TOTAL ALLOTED TO CPIF" for each SubCLIN remains unchanged. A
	summary of the corrected values are:
	Control of the Contro

SubCLIN	ALLOTED TO COST	TARGET FEE	TOTAL
000339	(b)(4)		
000406			
000407			

The funding chart in clause G-06 is hereby updated with the changes above.

SUMMARY OF CHANGES

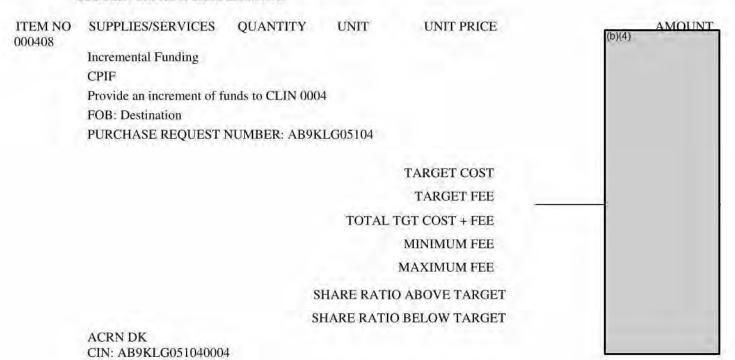
SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000341 is added as follows:

N00024-07-C-6119 P00053 Page 3 of 8

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 000341 (b)(4)Incremental Funding CLIN 0003 **CPIF** Provide increment of funding to CLIN 0003 FOB: Destination PURCHASE REQUEST NUMBER: AB9KLG05102 TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET ACRN DJ CIN: AB9KLG051020003

SUBCLIN 000408 is added as follows:



SUBCLIN 001303 is added as follows:

N00024-07-C-6119 P00053 Page 4 of 8

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (b)(4)001303 Incremental Funding for CLIN 0013 Provide an increment of funding to CLIN 0013 FOB: Destination PURCHASE REQUEST NUMBER: AB9KLG05107 TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET ACRN DL CIN: AB9KLG051070013

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000341:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 000408:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 001303:

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

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4)

SUBCLIN 000341:

Funding on SUBCLIN 000341 is initiated as follows:

ACRN: DJ
CIN: AB9KLG051020003
Acctng Data: 9700300,2520 10 BM 2520 10950000000 255Y S12135 MD0E209E3C5102 021434
Increase: (b)(4)
Total (0)(4)
SUBCLIN 000408:
Funding on SUBCLIN 000408 is initiated as follows:
ACRN: DK
CIN: AB9KLG051040004
Acctng Data: 9700300.2520 10 BM 2520 10950000000 255Y S12135 MD0E209E3C5104 021434
Increase: (b)(4)
Total: (b)(4)
SUBCLIN 001303:
Funding on SUBCLIN 001303 is initiated as follows:
ACRN: DL
CIN: AB9KLG051070013
Acctng Data: 9700400.2520 10 BM 2520 40603892C00 255Y S12135 MD0E109C9C5107 021260
Increase: (b)(4)
Total: (b)(4)

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follows (see chart below):

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set

forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101	(b)(4)				29-Feb-08
000102	14.7				29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107					31-Jul-08
000108					31-Jul-08
000109					30-Apr-08
000110					31-Jul-08
000111					30-Apr-08
000112					31-Dec-08
000113					30-Apr-08
000114					31-Dec-08
000115					31-Dec-08
000116					31-Dec-08
000117					30-Jun-09
000118					30-Sep-09
000119					28-Feb-10
000120					28-Feb-10
CLIN 0001					
Total					
					29-Feb-08
000301					31-Mar-08
000302					30-Sep-08
000303					30-Sep-08
000304					31-Dec-08
000305					30-Sep-08
000306					30-Sep-08
000307					30-Sep-08
000308					30-Sep-08
000309					31-Dec-08
000310					28-Feb-11
000311					31-Dec-08
000312					31-Dec-08
000313					31-Dec-08
000314					31-Dec-08
000315 000316					31-Dec-08
000317					28-Feb-11
000318					30-Sep-09
000319					30-Sep-09

000320 (b	0)(4)	30-Sep-09
000321		30-Sep-09
000322		30-Sep-09
000323		30-Sep-09
000324		30-Sep-09
000325		30-Sep-09
000326		30-Sep-09
000327		30-Sep-09
000328		30-Sep-09
000329		30-Sep-09
000330		30-Sep-09
000331		30-Sep-09
000332		30-Sep-09
000333		30-Sep-09
000334		30-Sep-09
000335		30-Sep-09
000336		30-Sep-09
000337		30-Sep-09
000338		
000339		28-Feb-11
000340		30-Sep-10
000341		28-Feb-11
CLIN 0003		
Total		
000401		30-Sep-08
000402		30-Sep-08
000403		30-Sep-08
000404		31-Mar-09
000405		31-Jan-10
000406		31-Dec-11
000407		31-Dec-11
000408		31-Dec-11
CLIN 0004		
Total		
000501		2021 20
000501		30-Nov-08
CLIN 0005		
Total		
000701		31-Jul-09
000702		30-Mar-09
CLIN 0007		30-14141-07
Total		
7.00.8.637		
000801		
CLIN 0008		
Total		

000901 (b)(4)	31-Dec-09
CLIN 0009	
Total	
001302	31-Mar-11
001303	31-Mar-11
CLIN 0013	
Total	
22.402	
001402	31-Mar-11
CLIN 0014	
Total	
001501	31-Dec-08
001502	31-Dec-11
001503	30-Oct-09
001504	30-Apr-10
001505	30-Apr-10
001506	30-Apr-10
001507	30-Apr-10
001508	30-Sep-10.
001509	30-Sep-10
001510	30-Sep-10
CLIN 0015	
Total	
Total	

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

(End of Summary of Changes)

PORM 30 (Rev. 10-83)

CISA R) 53.243

APPROVED BY OIRM 11-84

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

Exhibit/Attachment Table of Contents

Exhibit	Title	Date	Pages
A	Contract Data Requirements List, DD Form 1423	20 November 2008	24
Attachment	Title	Date	Pages
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4	Contract Security Classification Specification, DD Form 254 with Security Classification Guide –Revision 1	20 October 2008	11
5	Manufacturing Components Parts List	February 2008	6
6	SM-3 Program Schedule	12 May 2010	1
7	Vertical Launching System Canister/STANDARD Missile Processing (SM-3)	N/A	5
8	RESERVED		
9	Government Furnished Equipment (GFE) and Special Test Equipment Lists - Change 2	20 November 2008	-11
10	MD 57104A "STANDARD Missile Program Quality & Systems Engineering, Quality & Reliability Provisions", with Change 1	26 June 2000	47
11	ECP Leader Instruction	06 February 2002	8
12	MD 57579 SM-3 AUR Processing Requirements	01 March 2007	28
13	Financial Accounting Data Sheet(s) (FADS)		
14	Work Breakdown Structure (WBS)	March 2009	3
15	Work Breakdown Structure (WBS) Dictionary	March 2009	9
16	Shipping Instruction Data	12 May 2010	4
17	Block 1A Configuration	February 2008	1
18	Cost and Software Data Reporting Plan (b)(4)	23 June 2010	12
19	FMS SM-3 Blk IA Configuration	March 2006	2
20	SM-3 Spares Manufacturing Components Material List	12 May 2010	4
21	Technical Data to be furnished with Limited or Restricted Rights (IAW DFARS 252.227-7013	February 2008	4
22	Flight Test Kits	February 2008	1

(End of Summary of Changes)

AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		V	5. PROJECT	NO.(Ifapplicable)
P00055	29-Jun-2010	SEE SCHEDULE				
ISSUED BY COL MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 180 DAHLGREN VA 22448-5154	7. ADMINISTERED BY (If other than item6) DGMA RAYTHEON TUCSON P.O. BOX 11337 BLDG B01 M/S D4 TUCSON AZ 85734-1337		co	DE S030	5A	
NAME AND ADDRESS OF CONTRACT	FOR (No., Street, County,	State and Zip Code)	94.	AMENDM	ENT OF SO	LICITATION NO.
1151 E. HERIMANS RD. TUCSON AZ 85708-9887			9B. DATED (SEE ITEM 11) 10A. MOD. OF CONTRACT/ORDER NO. NO0024-07-C-8119			
			_	-	SEE ITEM	
ODE 15090	DE		May-2007			
The above numbered solicitation is arrended as s		APPLIES TO AMENDMENTS OF SOLIC	_	ons ended, [is not ene	udad
REJECTION OF YOUR OFFER. If by virtue of provided each telegramor fetter makes reference. ACCOUNTING AND APPROPRIATION	this arrendment you desire to chi to the solicitation and this arren	PRIOR TO THE HOUR AND DATE SPECIFIED ange an ofer already aubmitted, such change may be dirent, and is received prior to the opening hour an	e made by	telegramor le	tter,	
See Schedule	CITEM ADDITION V	TO MODIFICATIONS OF CONTRACTS	OPDER	2		
187 C.U.	이 그 시간하다. 그 아이를 하고 있다면 다른 것이 겨르니다	TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE		a.		
A. THIS CHANGE ORDER IS ISSUED P CONTRACT ORDER NO. IN ITEM		uthority) THE CHANGES SET FORTH I	IN ITEM	114 ARE N	MADE IN T	HE
B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET I C. THIS SUPPLEMENT AL ACREEMEN	FORTH IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FAR IRSUANT TO AUTHORITY OF:	E CHAN 43.103	(B).	as changes in	n paying
D. OTHER (Specify type of modification FAR 52.222-32, Limitation of Funds; Mu	and authority) tual Agreement of Both Pa	urties				
. IMPORTANT: Contractor is no	t, X is required to sig	n this document and return 1	copies to	the issuin	g office.	
DESCRIPTION OF AMENDMENT/MC where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to oblige	02594 gate FY09 procurement fu	inding in the amount of (b)(4) o OL		ntract subj		
submit an invoice againt the amount state		Contracting Officer.				
submit an invoice againt the amount state	posiment referenced in liem!	Ontracting Officer.	ged and in	full force and	e&ct.	
	print)		ged and in	full force and		or print)
submit an invoice againt the amount state	print)	PA or 10A, as hereiofore changed, remains unchang	ged and in	full force and	ype o	ine Of
submit an invoice againt the amount state		PA or 10A, as hereiofore changed, remains unchang	ged and in	full force and	ype o	or print)
submit an invoice againt the amount state	print)	PA or 10A, as hereiofore changed, remains unchang	ged and in	full force and	ype o	ine Of

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

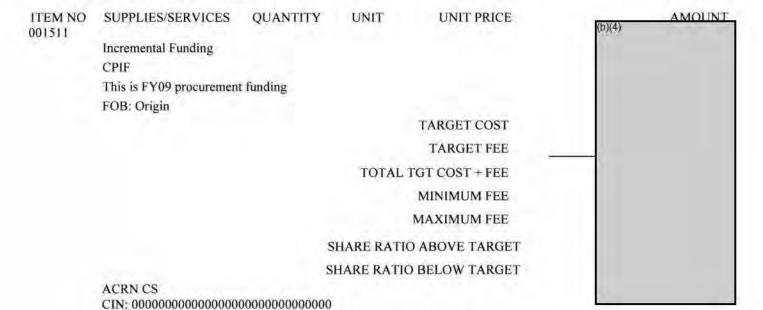
SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) o (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0015
The estimated/max cost has increased by (b)(4) from (b)(4) to (b)(4)
The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 001511 is added as follows:



SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001511:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Origin Government Origin Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 001511:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 14-MAY-2007 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0276
28-FEB-2011 17211 AVENUE D SUITE 160
DAHLGREN VA 22448-5154
FOB: Origin

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4)	- 8
SUBCLIN 001511: Funding on SUBCLIN 001511 is initiated as follows:	
ACRN: CS	
CIN: 000000000000000000000000000000000000	
Acctng Data: 9790300,2520 9 BM 2520 40950000000 255Y S12135 MD9E209E0C6597 920812	
Increase (b)(4)	
Total (b)(4)	

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follows (see chart below):

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101	(b)(4)				29-Feb-08
000102					29-Feb-08
000103					29-Feb-08

000104	(b)(4)	29-Feb-08
000105		29-Feb-08
000106		29-Feb-08
000107		31-Jul-08
000108		31-Jul-08
000109		30-Apr-08
000110		31-Jul-08
000111	1	30-Apr-08
000111		31-Dec-08
000112		30-Apr-08
000113		31-Dec-08
000114		31-Dec-08
000115		31-Dec-08
000110		30-Jun-09
1.000		30-Sep-09
000118		28-Feb-10
000119		28-Feb-10 28-Feb-10
000120		28-Feb-10
CLIN 0001 Total		
Total		29-Feb-08
000201		31-Mar-08
000301		
000302		30-Sep-08 30-Sep-08
000303		30-Sep-08 31-Dec-08
000304		
000305		30-Sep-08
000306		30-Sep-08
000307		30-Sep-08
000308		30-Sep-08
000309		31-Dec-08
000310		28-Feb-11
000311		31-Dec-08
000312		31-Dec-08
000313		31-Dec-08
000314		31-Dec-08
000315		31-Dec-08
000316		20 5 1/4 1
000317		28-Feb-11
000318		30-Sep-09
000319		30-Sep-09
000320		30-Sep-09
000321		30-Sep-09
000322		30-Sep-09
000323		30-Sep-09
000324		30-Sep-09
000325		30-Sep-09
000326		30-Sep-09
000327	J	30-Sep-09
000328		30-Sep-09
000329		30-Sep-09

000330	(b)(4)	30-Sep-09
000330		30-Sep-09
000331		30-Sep-09
000332		30-Sep-09
000334		30-Sep-09
000334		30-Sep-09
000336		30-Sep-09
000337		30-Sep-09
000337		30 50 00
000339	-	28-Feb-11
000340		30-Sep-10
000341		28-Feb-11
CLIN 0003	+	2510511
Total		
000401	-	30-Sep-08
000402	-	30-Sep-08
000403		30-Sep-08
000404		31-Mar-09
000405		31-Jan-10
000406	-	31-Dec-11
000407		31-Dec-11
000408		31-Dec-11
CLIN 0004		
Total		
000501		30-Nov-08
CLIN 0005		30 1107 00
Total		
1.538		
000701		31-Jul-09
000702		30-Mar-09
CLIN 0007		32.00
Total		
000801		
CLIN 0008	1	
Total		
000001		21 D - 400
000901		31-Dec-09
CLIN 0009 Total		
Total		
001302		31-Mar-11
001302		31-Mar-11
CLIN 0013		51-War-11
Total		
· Ottal		
001402		31-Mar-11
201100		51 ///0-11

CLIN 0014 (b)(4)	
Total	
001501	31-Dec-08
001502	31-Dec-11
001503	30-Oct-09
001504	30-Apr-10
001505	30-Apr-10
001506	30-Apr-10
001507	30-Apr-10
001508	30-Sep-10
001509	30-Sep-10
001510	30-Sep-10
001511	28-Feb-11
CLIN 0015 Total	
Total	

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

(End of Summary of Changes)

2. AMENDMENT/MODIFICATION NO.	J. HITTECTIVE DATE	4. REQUISITION/PERCHASE REQ. NO. SEE SCHEDULE			5. PROJECT	NO.((fapplicable)
MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 190 DANILGREN VA 22448-5154	15-Ad-2010 H00276	7. ADMINISTURED BY Utfother than Item61 DCMA RAYTHEON TUGSON P.O. BOX 11337 BLDG 801 MS D4 TUGSON AZ 85734 1337		a) (S030	6A
8. NAME AND ADDRESS OF CONTRACTO	OR (No., Street, County,	State and Zip Code)	9A. AMENDM	PA, AMENDMENT OF SOLICITATION NO		
1151 E HERMANS RD. TUCSON AZ 65705-9067				9B. DATED (S		
			×			TADRDER NO.
CODI: 15090	FACILITY CO	DE	x	10B. DATED 14-May-2007	(SEE ITEM	13)
	II. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLE	CTT	ATIONS		
REJECTION OF YOUR OFFER. Thy virue of this provided each telegramor letter makes reference to 2. ACCOUNTING AND APPROPRIATION See Schedule	the solicitation and this secon				nstr.	
See Schedule	TEM ADDI ICE ONI V	TO MODIFICATIONS OF CONTRACT	יחש	onies.	_	
1011 7 1300/1		CT/ORDER NO. AS DESCRIBED IN ITI	7.350	Contract of the Contract of th		
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET PO C. THIS SUPPLEMENTAL ACREEMENT D. OTHER (Specify type of modification at Mutual Agreement of Both Parties, FAR SE	RTH IN ITEM (4, PUR IS ENTERED INTO PU	SUANT TO THE AUTHORITY OF PA PRSUANT TO AUTHORITY OF:			us chunges la	n paying
. IMPORTANT: Contractor is not.		n this document and return 1	m	les to the issuin	e office	
4. DESCRIPTION OF AMENDMENT/MOD where feasible.) Modification Control Number: (b)(6) See Page 2 of Summary of Changes.	IFICATION (Organized	by UCI [†] section headings, including solic	atuti	on/cuntract subj	ect matter	
6)	int) (5C DATE SCENE)	(b)(6)	anl	and in fall force and	16C	DATE SIGNED

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification: BLOCK 14 ADD'L DESCRIPTION

The purpose of this modification is:

- Exercise Option CLIN 0021 Foreign Military Sales (FMS) Spares with a Period of Performance July 15, 2010 through September 30, 2011. The Period of Performance end date was changed from March 31, 2011 to September 30, 2011.
- Exercise Option CLIN 0022 FMS Inert Operational Missile (IOM) with a Period of Performance July 15, 2010 through September 30, 2011. The Period of Performance end date was changed from March 31, 2011 to September 30, 2011.
- Changed the Period of Performance end date for CLIN 0013 and CLIN 0014 from March 31, 2011 to September 30, 2011.
- Provide incremental funding in the total amount of (b)(4) for CLIN 0021 FMS Spares.
- Provide funding in the total amount of (b)(4) for CLIN 0022 FMS IOM.
- Incorporate a Milestone Payment Schedule in Section H for CLIN 0022 FMS IOM.
- 7. Update the Cost Plus Incentive Fee Schedule table to remove "Option" from CLIN 0021.
- 8. Update Attachment 9 Government Furnished Equipment and Material List to include IOM material.
- Update Attachment 20 SM-3 Spares Manufacturing Components Material List to reflect updated part numbers and quantity.
- Update Attachment 6 Program Schedule, Attachment 9 GFE/GFM Listing, Attachment 16 Shipping Instruction Data, and Attachment 20 – SM-3 Spares Manufacturing Components Material List in Section J, Exhibit/Attachment Table of Contents, to reflect all changes made.
- 11. Update MDA G-06, Allotment of Funds Clause.

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

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

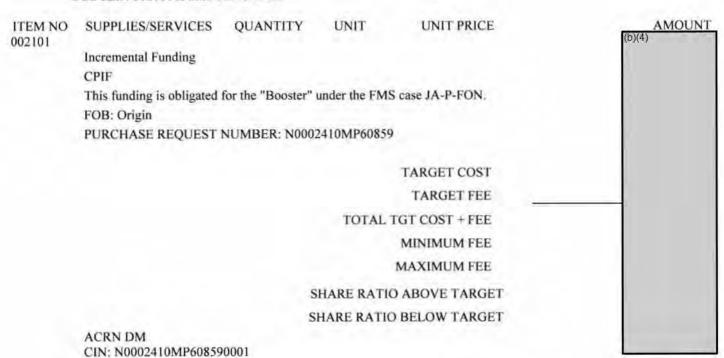
CLIN 0021

The option status has changed from Option to Option Exercised.

CLIN 0022

The option status has changed from Option to Option Exercised.

SUBCLIN 002101 is added as follows:



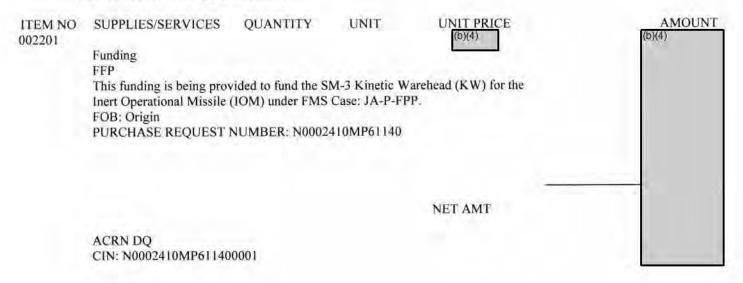
SUBCLIN 002102 is added as follows:

ITEM NO 002102	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	(b)(4)	NT
002102	Incremental funding					
	CPIF					
	This funding is obligated JA-P-FON.	for the "Kinetic W	arhead (KW)	" under the FMS case		
	FOB: Origin					
	PURCHASE REQUEST					
				TARGET COST		
				TARGET FEE		
			TOTAL	TGT COST + FEE		
				MINIMUM FEE		
				MAXIMUM FEE		
		S	HARE RATIO	ABOVE TARGET		
		S	HARE RATIO	BELOW TARGET		
	ACRN DN CIN: N0002410MP60859	AB0001				
						-

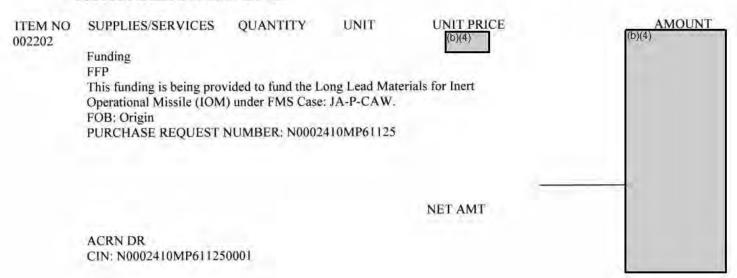
SUBCLIN 002103 is added as follows:

ITEM NO 002103	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	(b)(4)
102103	Incremental Funding				y-18.7
	CPIF				
	This funding is obligated FON, excepted for the Bo		res material un	der the FMS case JA-P-	
	FOB: Origin				
	PURCHASE REQUEST				
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATIO	D ABOVE TARGET	
		S	HARE RATIO	BELOW TARGET	
	ACRN DP CIN: N0002410MP60859	AC0001			

SUBCLIN 002201 is added as follows:



SUBCLIN 002202 is added as follows:



The following have been modified:

Cost Plus Incentive Fee Schedule

Applicable to CLINS 0001, 0003, 0004, 0005, 0007, 0009 and 0	012
(See Clauses 52.216-10 and Determination of Schedule Incentive	e Fee Clauses)
Total Estimated Costs	(b)(4)
Cost of Money	
Target Cost	
COST INCENTIVE:	
Minimum Fee	
Target Fee	
Maximum Fee	
Share Ratio Above Target Share Ratio Below Target	
SCHEDULE INCENTIVE: *	(b)(4)
1 day ahead of schedule (See Attachment 6)	
30 days ahead	
60 days ahead	
*Calculated per missile and is prorated by day (b)(4) ** The target cost of each missile shall be determined based on t	ahead of contract, up to 60 days. the target cost of the applicable CLIN
SUMMARY:	(b)(4)
Minimum Fee (min fee cost, no schedule)	
Target Fee (target fee cost, 1 day ahead of schedule)	
Maximum Fee (max fee cost, 60 days ahead of schedule)	

Cost Plus Incentive Fee Schedule

Applicable to CLINS 0013, 0014, and 0021

*These are cost incentive CLINS only. There is not a schedule incentive associated with these CLINS.

Total Estimated Cos	sts		(b)(4)	
Cost of Money				
Target Cost				
COST INCENTIVE	I.			
Minimum Fee				
Target Fee				
Maximum Fee		(63/A)		
Share Ratio	Above Target	(b)(4)		
Share Ratio	Below Target			

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

CRITICAL HARDWARE HANDLING

All Hardware with the potential to result in a major schedule impact if damaged, special high dollar items as determined by the program (such as one-of-a-kind articles),-or hardware whose handling poses a risk beyond routine handling operation personnel or equipment, shall be considered Critical Hardware. All higher lever assemblies with Critical Hardware incorporated into it shall be considered Critical Hardware. Program and production management shall jointly identify critical hardware. The Critical Handling process for the SM-3 Program is detailed in RMS Document Number INST-SM3-008.

Removing a piece of Critical Hardware from a workbench, vehicle, or fixture and lifting or moving it to another workbench, vehicle, or fixture constitutes a Critical Lift. Critical Lifts require a team of Authorized Lifters as detailed by Work Instructions. Critical Lifts may not be performed without direction from Work Instructions. If Critical Lift direction has not been incorporated into Work Instructions, the lift may proceed by using Critical Lift/Move Check Sheet for Lifts/Moves with Pending Work Instruction.

Item 0001, 0003, and 0004 – The Contractor shall fabricate, test and deliver twenty-seven (27) for CLIN 0001 or twenty-four (24) for CLINS 0003 and 0004 SM-3 Block IA Missile Rounds in accordance with Attachment 3 and other applicable requirements of this contract. The Contractor shall use the Government Furnished Property (GFP) specified in Attachment 9 and deliver quantities as described in Section B and Attachment 6. Missile performance shall meet requirements of the Missile Performance Specification of SM-3 WS33744.

The Contractor shall fabricate each SM-3 Missile All Up Round for flight-testing to contain a Flight Termination System (FTS). The contractor shall provide the special test units and deliverable missile units listed below:

HARDWARE UNITS FOR TEST	QTY EA	REMARKS
ITEM 0001, 0003, 0004		
MANUFACTURING SURVEILLENCE MOTORS	QTY EA	REMARKS
Divert and Attitude Control Systems (DACS)	2	CLINs 0001, 0003, & 0004
Third Stage Rocket Motors (TSRM)	2	CLINs 0001, 0003, & 0004
Solids Divert and Attitude Control System (SDACS)	Ī	CLINs 0005, 0007, and 0009
TSRM	1	CLINs 0005, 0007 & 0009
DELIVERABLE MISSILE UNITS	QTY EA	REMARKS
ITEM 0001 Blk IA Rounds	27	
ITEM 0003 Blk IA Rounds	24	
ITEM 0004 Blk IA Rounds	24	
ITEM 0005 Blk IA Rounds	9	

(FMS Case JA-P-LUX)

ITEM 0007 Blk IA Rounds (FMS Case JA-P-LVK) 9

ITEM 0009 Blk IA Rounds (FMS Case JA-P-LUX) 9

Item 0002

The Contractor shall furnish data for Items 0001, 003, and 0004. Unless otherwise specified, the Contractor shall schedule the dates of first submission and subsequent revisions of the data in the Integrated Master Schedule (IMS) and the Top Level Program Schedule. The Contractor shall maintain the data current with design modifications and changes in program requirements. Where feasible and as specified herein, agreed upon data shall be delivered to the Government's Aegis Ballistic Missile Defense database or to other databases as specified in the Contract Data Requirements List, DD Form 1423, Exhibit A. Revisions to the data shall be submitted electronically and available real-time through a mutually agreed upon method. The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto.

Item 0005

The Contractor shall fabricate, test and deliver nine (9) SM-3 Block IA Missile Rounds in accordance with Attachment 3 and other applicable requirements of this contract. One round will be identified and configured for use as a flight test round for a live fire event. The Contractor shall use the Government Furnished Equipment/Material (GFE/M) specified in Attachment 9 and deliver quantities as described in Attachment 6 and Section B. Missile performance shall meet requirements of the Missile Performance Specification of SM-3 WS33744. The FMS Case is JA-P-LUX and the LOA period of performance is September 2005 through February 2009. Only costs unique to FMS case JA-P-LUX may be charged to this CLIN. Costs that benefit other customers may not be charged to this CLIN. Missiles will be shipped in place at the Contractor's All Up Round Facility Camden and accepted by DD Form 250. (b)(3):10 USC §130,(b)(5)

(b)(3):10 USC §130,(b)(5)

The Contractor may export technical data, defense articles, and provide defense services to the foreign nationals designated herein, pursuant to International Traffic in Arms Regulations (ITAR) exemption 126.6c Foreign Military Sales Exemption. The transfer of defense articles, technical data or defense services takes place only during the validity period of the Letter of Offer and Acceptance (LOA) and implementing United States Government FMS contracts and subcontracts are in effect and serve as authorization. The origin recipient for tasks performed under this CLIN is Japan (Ministry of Defense and its Contractors). Only costs unique to FMS Case JA-P-LUX may be charged to the CLIN. Costs that benefit other customers may not be charged to this CLIN.

Item 0006

The Contractor shall furnish data for Items 0005, 0007, and 0009. Unless otherwise specified, the Contractor shall schedule the dates of first submission and subsequent revisions of the data in the Integrated Master Schedule (IMS) and the Top Level Program Schedule. The Contractor shall maintain the data current with design modifications and changes in program requirements. Where feasible and as specified herein, agreed upon data shall be delivered to the Government's Aegis Ballistic Missile Defense database or to other databases as specified in the Contract Data Requirements List, DD Form 1423, Exhibit A. Revisions to the data shall be submitted electronically and available

real-time through a mutually agreed upon method. The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto.

Item 0007

The Contractor shall fabricate, test and deliver nine (9) SM-3 Block IA Missile Rounds in accordance with Attachment 3 and other applicable requirements of this contract. One round will be identified and configured for use as a flight test round for a live fire event. The Contractor shall use the Government Furnished Property (GFP) specified in Attachment 9 and deliver quantities as described in Attachment 6 and Section B. Missile performance shall meet requirements of the Missile Performance Specification of SM-3 WS33744. The FMS Case is JA-P-LVK and the LOA period of performance is July 2006 through February 2010. Only costs unique to FMS case JA-P-LVK may be charged to this CLIN. Costs that benefit other customers may not be charged to this CLIN. Missiles will be shipped in place at the Contractor's All Up Round Facility Camden and accepted by DD Form 250. (b)(3):10 USC §130.(b)(5)

The Contractor may export technical data, defense articles, and provide defense services to the foreign nationals designated herein, pursuant to International Traffic in Arms Regulations (ITAR) exemption 126.6c Foreign Military Sales Exemption. The transfer of defense articles, technical data or defense services takes place only during the validity period of the Letter of Offer and Acceptance (LOA) and implementing United States Government FMS contracts and subcontracts are in effect and serve as authorization. The origin recipient for tasks performed under this CLIN is Japan (Ministry of Defense and its Contractors). Only costs unique to FMS Case JA-P-LVK may be charged to the CLIN. Costs that benefit other customers may not be charged to this CLIN.

Item 0008 -Reserved

Item 0009

The Contractor shall fabricate, test and deliver nine (9) SM-3 Block IA Missile Rounds in accordance with Attachment 3 and other applicable requirements of this contract. One round will be identified and configured for use as a flight test round for a live fire event. The Contractor shall use the Government Furnished Equipment/Material (GFE/M) specified in Attachment 9 and deliver quantities as described in Attachment 6 and Section B. Missile performance shall meet requirements of the Missile Performance Specification of SM-3 WS33744. The FMS Case is JA-P-LWA and the LOA period of performance is July 2006 through February 2010. Only costs unique to FMS case JA-P-LWA may be charged to this CLIN. Costs that benefit other customers may not be charged to this CLIN. Missiles will be shipped in place at the Contractor's All Up Round Facility Camden and accepted by DD Form 250. (b)(3) 10 USC §130 (b)(5)

(b)(3):10 USC §130,(b)(5)

The Contractor may export technical data, defense articles, and provide defense services to the foreign nationals designated herein, pursuant to International Traffic in Arms Regulations (ITAR) exemption 126.6c Foreign Military Sales Exemption. The transfer of defense articles, technical data or defense services takes place only during the validity period of the Letter of Offer and Acceptance (LOA) and implementing United States Government FMS contracts and subcontracts are in effect and serve as authorization. The origin recipient for tasks performed under this CLIN is Japan (Ministry of Defense and its Contractors). Only costs unique to FMS Case JA-P-LWA may be charged to the CLIN. Costs that benefit other customers may not be charged to this CLIN.

Option Item 0011, if exercised

The Contractor shall provide support for the manufacturing of the Block IA missile. This support shall include procurement of components for the purpose of mitigating and replacing obsolete missile subsystems. The Contractor shall continue updating the obsolete parts list for Block IA missile and make lifetime buys, as required.

Option Item 0012, if exercised

The Contractor shall procure, assemble, inspect, test and deliver 13 flight test kits as defined in Attachment 22 for converting tactical rounds into flight test missiles.

Items 0013

The Contractor shall procure, assemble, inspect, test and deliver replaceable manufacturing components, in the quantities specified in the Spares Manufacturing Components Material List - Attachment 20, SM-3 Repair Parts that meet the performance requirement of the appropriate SM-3 Prime Item Development Specification G670390. The Contractor shall ensure that all missile spares having the same part number shall be physically and functionally interchangeable without the need for modification of such items or of the initial procurement. The Contractor shall prepare and deliver As Built Configuration Data for each end item. These spares shall be shipped in place FOB, Camden, AK or FOB, Tucson, AZ and accepted by DD Form 250.

Item 0014

The Contractor shall procure, assemble, inspect, test and deliver replaceable manufacturing components, in the quantities specified in the Spares Manufacturing Components Material List – Attachment 20, SM-3 Repair Parts that meet the performance requirement of the appropriate SM-3 Prime Item Development Specification G670390. The Contractor shall ensure that all missile spares having the same part number shall be physically and functionally interchangeable without the need for modification of such items or of the initial procurement. The FMS Case is JA-P-FQV and the Letter of Offer and Acceptance (LOA) period performance is May 12, 2010 through September 30, 2011. Only costs unique to FMS case JA-P-FQV may be charged to this CLIN. Costs that benefit other customers may not be charged to this CLIN. The spares shall be shipped in place at FOB, Camden, AK or FOB, Tucson, AZ and accepted by DD Form 250.

The Contractor may export technical data, defense articles, and provide defense services to the foreign nationals designed herein, pursuant to International Traffic in Arms Regulations (ITAR) exemption 126.6c Foreign Military Sales Exemption. The transfer of defense articles, technical data or defense series takes place only during the validity period of the Letter of Offer and Acceptance (LOA) and implementing United States Government FMS contracts and subcontracts are in effect and serve as authorization. The origin recipient for tasks performed under this CLIN is Japan (Ministry of Defense and its Contractors). Only costs unique to FMS Case JA-P-FQV may be charged to the CLIN. Costs that benefit other customers may not be charged to this CLIN.

Option Item CLIN 0021

The Contractor shall procure, assemble, inspect, test and deliver replaceable manufacturing components, in the quantities specified in the Spares Manufacturing Components Material List – Attachment 20, SM-3 Repair Parts that meet the performance requirement of the appropriate SM-3 Prime Item Development Specification G670390. The Contractor shall ensure that all missile spares having the same part number shall be physically and functionally interchangeable without the need for modification of such items or of the initial procurement. The FMS Case is JA-P-FON and the LOA period performance is July 15, 2010 through September 30, 2011. Only costs unique to FMS case JA-P-FON may be charged to this CLIN. Costs that benefit other customers may not be charged to this CLIN. The spares shall be shipped in place at FOB, Camden, AK or FOB, Tucson, AZ and accepted by DD Form 250.

The Contractor may export technical data, defense articles, and provide defense services to the foreign nationals designed herein, pursuant to International Traffic in Arms Regulations (ITAR) exemption 126.6c Foreign Military Sales Exemption. The transfer of defense articles, technical data or defense series takes place only during the validity period of the Letter of Offer and Acceptance (LOA) and implementing United States Government FMS contracts and subcontracts are in effect and serve as authorization. The origin recipient for tasks performed under

this CLIN is Japan (Ministry of Defense and its Contractors). Only costs unique to FMS Case JA-P-FON may be charged to the CLIN. Costs that benefit other customers may not be charged to this CLIN.

Option Item 0022

The contractor shall deliver a SM-3 Block IA Inert Operating Missile (IOM) in accordance with Spares Manufacturing Components Material Lists - Attachment 20, and other applicable requirements of this contract. The contractor shall evaluate the hardware in its various sections, inspect all material, repair minor discrepancies and reassemble the sections into the IOM. The contractor shall evaluate the current software contained in the unit and provide updates. The contractor shall test to assure compliance to specifications. The contractor shall package and prepare the IOM for shipment including packing the missile in the canister. The contractor shall provide documentation of the as built IOM. The IOM shall be shipped in place FOB Camden, AK or FOB Tucson, AZ and accepted by DD Form 250.

The Contractor may export technical data, defense articles, and provide defense services to the foreign nationals designed herein, pursuant to International Traffic in Arms Regulations (ITAR) exemption 126.6c Foreign Military Sales Exemption. The transfer of defense articles, technical data or defense series takes place only during the validity period of the Letter of Offer and Acceptance (LOA) and implementing United States Government FMS contracts and subcontracts are in effect and serve as authorization. The origin recipient for tasks performed under this CLIN is Japan (Ministry of Defense and its Contractors). Only costs unique to the IOM Cases are JA-P-FPP and JA-P-CAW may be charged to the CLIN. Costs that benefit other customers may not be charged to this CLIN.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 002101:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Origin Government Origin Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 002102:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Origin Government Origin Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 002103:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Origin Government Origin Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 002201:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Origin Government Origin Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 002202:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Origin Government Origin Government

The following have been modified:

Section E - Inspection and Acceptance

Inspection and Acceptance

Attachment 12, SM-3 All Up Round (AUR) Processing and Recertification Requirements – MD 57579, cites the criteria prior to issuing an AUR/GMR as a DD Form 250.

Items 0001, 0003, and 0004 – Inspection and acceptance shall be at source in accordance with Attachment 3 and Attachment 12. Inspection for the purpose of final acceptance shall be documented on a DD Form 250, "Material Inspection Receiving Report (MIRR)" by a representative of the Government at the Contractor's All-Up-Round (AUR) facility. A DD Form 250 is required.

Items 0002 and 0006 - Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423, Exhibit A.

Item 0005—Inspection and acceptance shall be at source in accordance with Attachment 3 and Attachment 12.

Inspection for the purpose of final acceptance shall be documented on a DD Form 250, "Material Inspection Receiving Report (MIRR)" by a representative of the Government at the Contractor's All-Up-Round (AUR) facility.

(b)(3):10 USC §130

b)(3):10 USC §130 A DD Form 250 is required. Two (2) copies of DD Form 250 and any other transportation document (s) for FMS Case JA-P-LUX under this contract will be forwarded to both MDA/AB and MDA/AB-L.

Item 0007-Inspection and acceptance shall be at source in accordance with Attachment 3 and Attachment 12. Inspection for the purpose of final acceptance shall be documented on a DD Form 250, "Material Inspection Receiving Report (MIRR)" by a representative of the Government at the Contractor's All-Up-Round (AUR) facility. (b)(3):10 USC §130 A DD Form 250 is required. Two (2) copies of DD Form 250 and any other (b)(3):10 USC §130 ase JA-P-LVK under this contract will be forwarded to both MDA/AB and transportation document MDA/AB-I. Item 0009- Inspection and acceptance shall be at source in accordance with Attachment 3 and Attachment 12. Inspection for the purpose of final acceptance shall be documented on a DD Form 250, "Material Inspection Receiving Report (MIRR)" by a representative of the Government at the Contractor's All-Up-Round (AUR) facility. (b)(3):10 USC §130 A DD Form 250 is required. Two (2) copies of DD Form 250 and any other (b)(3):10 USC §130 transportation document (s) for FIVIS Case JA-P-LWAD under this contract will be forwarded to both MDA/AB and MDA/AB-I. Item 0013 - Inspection for the purpose of final acceptance shall be documented on a DD Form 250, "Material Inspection Receiving Report (MIRR)" by a representative of the Government at the Contractor's All-Up-Round (AUR) facility. Item 0014 - Inspection for the purpose of final acceptance shall be documented on a DD Form 250, "Material Inspection Receiving Report (MIRR)" by a representative of the Government at the Contractor's All-Up-Round (AUR) facility. (b)(3):10 USC §130 (b)(3):10 USC §130 A DD Form 250 is required. Two (2) copies of DD Form 250 and any other transportation document(s) for FMS Case JA-P-FOV under this contract will be forwarded to both MDA/AB and MDA/AB-I. Option Item 21 - Inspection for the purpose of final acceptance shall be documented on a DD Form 250, "Material Inspection Receiving Report (MIRR)" by a representative of the Government at the Contractor's All-Up-Round (AUR) facility. (b)(3):10 USC §130 (b)(3):10 USC §130 A DD Form 250 is required. Two (2) copies of DD Form 250 and any other transportation document(s) for FMS Case JA-P-FON under this contract will be forwarded to both MDA/AB and MDA/AB-I. Option Item 22 - Inspection for the purpose of final acceptance shall be documented on a DD Form 250, "Material Inspection Receiving Report (MIRR)" by a representative of the Government at the Contractor's All-Up-Round (b)(3):10 USC §130 (AUR) facility. (b)(3):10 USC §130 (b)(3):10 A DD Form 250 is required. Two (2) copies of DD Form 250 and any other transportation document(s) for

FMS Cases JA-P-FPP and JA-P-CAW under this contract will be forwarded to both MDA/AB and MDA/AB-I.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0013 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 12-MAY-2010 TO N/A

MISSILE DEFENSE AGENCY (MDA) HQ0276

(b)(6); MDA/AB

17211 AVENUE D SUITE 160
DAHLGREN VA 22448-5154

FOB: Origin

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 12-MAY-2010 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0276
30-SEP-2011 (b)(6) ; MDA/AB
17211 AVENUE D SUITE 160
DAHLGREN VA 22448-5154
(b)(6)

FOB: Origin

The following Delivery Schedule item has been added to SUBCLIN 001302:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 12-MAY-2010 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0276
30-SEP-2011 17211 AVENUE D SUITE 160
DAHLGREN VA 22448-5154
FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 001303:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 12-MAY-2010 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0276
30-SEP-2011 17211 AVENUE D SUITE 160
DAHLGREN VA 22448-5154
FOB: Destination

The following Delivery Schedule item for CLIN 0014 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 12-MAY-2010 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0276
31-MAR-2011 (b)(6) MDA/AB
17211 AVENUE D SUITE 160
DAHLGREN VA 22448-5154
(b)(6)
FOB: Origin

HQ0276

HQ0276

HQ0276

HQ0276

HQ0276

To:

QUANTITY UIC **DELIVERY DATE** SHIP TO ADDRESS

MISSH F DEFENSE AGENCY (MDA) POP 12-MAY-2010 TO N/A

30-SEP-2011 MDA/AB 1/211 AVENUE D SUITE 160

DAHLGREN VA 22448-5154

FOB: Origin

The following Delivery Schedule item has been added to SUBCLIN 001402:

UIC QUANTITY DELIVERY DATE SHIP TO ADDRESS

POP 12-MAY-2010 TO N/A MISSILE DEFENSE AGENCY (MDA)

30-SEP-2011 17211 AVENUE D SUITE 160

DAHLGREN VA 22448-5154

FOB: Destination

The following Delivery Schedule item for CLIN 0021 has been changed from:

UIC DELIVERY DATE QUANTITY SHIP TO ADDRESS

POP 15-JUL-2010 TO MISSILE DEFENSE AGENCY (MDA) N/A

17211 AVENUE D SUITE 160 31-MAR-2011

DAHLGREN VA 22448-5154

FOB: Origin

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 15-JUL-2010 TO MISSILE DEFENSE AGENCY (MDA) N/A

30-SEP-2011

17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154

FOB: Origin

The following Delivery Schedule item has been added to SUBCLIN 002101:

DELIVERY DATE UIC QUANTITY SHIP TO ADDRESS

POP 15-JUL-2010 TO N/A

30-SEP-2011 17211 AVENUE D SUITE 160

DAHLGREN VA 22448-5154

MISSILE DEFENSE AGENCY (MDA)

FOB: Origin

The following Delivery Schedule item has been added to SUBCLIN 002102:

UIC DELIVERY DATE QUANTITY SHIP TO ADDRESS

HQ0276

POP 15-JUL-2010 TO 30-SEP-2011

N/A

MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160

DAHLGREN VA 22448-5154

FOB: Origin

The following Delivery Schedule item has been added to SUBCLIN 002103:

N/A

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0276

POP 15-JUL-2010 TO

30-SEP-2011

MISSILE DEFENSE AGENCY (MDA)

17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154

FOB: Origin

The following Delivery Schedule item for CLIN 0022 has been changed from:

N/A

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 15-JUL-2010 TO

31-MAR-2011

MISSILE DEFENSE AGENCY (MDA)

DAHLGREN VA 22448-5154

17211 AVENUE D SUITE 160

HQ0276

FOB: Origin

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0276

POP 15-JUL-2010 TO

30-SEP-2011

MISSILE DEFENSE AGENCY (MDA)

17211 AVENUE D SUITE 160

DAHLGREN VA 22448-5154

FOB: Origin

The following Delivery Schedule item has been added to SUBCLIN 002201:

N/A

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0276

POP 15-JUL-2010 TO

30-SEP-2011

N/A

MISSILE DEFENSE AGENCY (MDA)

17211 AVENUE D SUITE 160 **DAHLGREN VA 22448-5154**

FOB: Origin

The following Delivery Schedule item has been added to SUBCLIN 002202:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0276

POP 15-JUL-2010 TO 30-SEP-2011

N/A

MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160

DAHLGREN VA 22448-5154

FOB: Origin

The following have been modified:

Deliveries or Performance

All supplies to be furnished hereunder shall be delivered free of expense to the Government in accordance with instructions specified in clause FAR 552.247-29 "F.O.B. ORIGIN," at or near RMS AUR Camden and/or RMS FACO, Tucson for shipment as follows below. The Government will be responsible for paying for transportation between Government facilities.

Transportation of Navy owned ordnance material shall be accomplished in accordance with DOD 5100.76-M. The Navy implementing instruction is set forth in OP 2165.

All Contractor and Government owned data, software and hardware, including test equipment and fixtures, used on STANDARD Missile programs to be shipped by a Contractor shall be shipped at the Contractor's expense. Ship by most economical means to meet program schedules and requirements.

Items 0001, 0003, 0004, 0005, 0007, and 0009 – All supplies hereunder shall be delivered free of expense to the Government in accordance with instructions specified in the clause hereof entitled, "F.O.B. ORIGIN," (FAR 52.247-29) at or near the Contractor's plant, Camden AK, for shipment at Government expense (normally on Government bill(s) of lading) in accordance with Attachments 6 and 3.

Items 0002 and 0006 – The data to be furnished hereunder shall be delivered to the destinations and at the times specified in Exhibit A, Exhibit B, and Appendix B of Attachment 3.

If shipping instructions have not been provided within sixty (60) days prior to first scheduled delivery date, the Contractor shall submit a written request for shipping instructions to the COR, with a copy to the cognizant Contract Administration Office. The Contractor shall not ship directly to a military air or water port terminal without authorization by the cognizant Contract Administration Office.

The Contractor shall not ship directly to a military air or water port terminal without authorization by the cognizant Contract Administration Office.

If shipping instructions have not been provided within sixty (60) days prior to the first scheduled delivery date, the Contractor shall submit a written request for shipping instructions to AEGIS BMD, with a copy to the cognizant Contract Administration Office. FMS item(s), if any, shall be shipped on a separate bill of lading and Interstate Commerce Act, Section 10721 rates do not apply.

The Government reserves the right to require the Contractor to Deliver-in-Place or otherwise store at no additional cost to the Government, any or all items until required for final delivery to the installation activity. In addition, phased delivery shall be accommodated and supported by the Contractor as required by the Government.

Item 0013 - All supplies hereunder shall be shipped in place free of expense to the Government in accordance with instructions specified in the clause hereof entitled, "F.O.B. ORIGIN," (FAR 52.247-29) at or near the Contractor's plant, Camden, AK or FOB Tucson, AZ and accepted by DD Form 250 for shipment at Government expense (normally on Government bill(s) of lading) in accordance with Attachments 6 and 3.

Item 0014 and 0021 - All supplies hereunder shall be shipped in place free of expense to the Government in accordance with instructions specified in the clause hereof entitled, "F.O.B. ORIGIN," (FAR 52.247-29) at or near the Contractor's plant, Camden, AK or FOB Tucson, AZ and accepted by DD Form 250 for shipment at Government expense (normally on Government bill(s) of lading) in accordance with Attachments 6 and 3.

Item 0022 - All supplies hereunder shall be shipped in place free of expense to the Government in accordance with instructions specified in the clause hereof entitled, "F.O.B. ORIGIN," (FAR 52.247-29) at or near the Contractor's plant, Camden, AK or FOB Tucson, AZ and accepted by DD Form 250 for shipment at Government expense (normally on Government bill(s) of lading) in accordance with Attachments 6 and 3. The IOM will remain in Raytheon's possession until the final sale of the last CLIN 0009 FMS Missile.

SECTION G - CONTRACT ADMINISTRATION DATA Accounting and Appropriation Summary for the Payment Office this modification, the total funded amount for this document was increased by (b)(4) from SUBCLIN 002101: Funding on SUBCLIN 002101 is initiated as follows: ACRN: DM CIN: N0002410MP608590001 Acetng Data: 97-11X8242 2862 310 74622 0 065916 2D PJA345009560010FON Increase (b)(4) Total:(b)(4) SUBCLIN 002102: Funding on SUBCLIN 002102 is initiated as follows: ACRN: DN CIN: N0002410MP60859AB0001 Acctng Data: 97-11X8242 2862 310 74622 0 065916 2D PJA345009560060FON Increase: (b)(4) Total: (b)(4) SUBCLIN 002103: Funding on SUBCLIN 002103 is initiated as follows: ACRN: DP CIN: N0002410MP60859AC0001 Acetng Data: 97-11X8242 2862 310 74622 0 065916 2D PJA344009560120FON Increase (b)(4) Total: (b)(4) SUBCLIN 002201:

Funding on SUBCLIN 002201 is initiated as follows:

ACRN: DQ

CIN: N0002410MP611400001	
Acctng Data: 97-11X8242 2862 310 74622 0 065916 2D PJA395016660010FPP	
Increase: (b)(4)	
Total: (b)(4)	
SUBCLIN 002202: Funding on SUBCLIN 002202 is initiated as follows:	
ACRN: DR	
CIN: N0002410MP611250001	
Acctng Data: 97-11X8242 2862 310 74622 0 065916 2D PJA394914160060CAV	V
Increase: (b)(4)	

Total: (b)(4)

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follows (see chart below):

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

ITEM(S)	ALLOTED TO COST	TARGET FEE	TOTAL ALLOTED	INCENTIVE FEE	ESTIMATED
AWARDED	PERIOD OF	Control	TO CPIF	AWARDED	PERIOD OF
	PERFORMANCE			2 7 2 2 2 2	PERFORMANCE
000101	(b)(4)				29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104	7.5				29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107	1				31-Jul-08
000108					31-Jul-08
000109					30-Apr-08
000110					31-Jul-08
000111					30-Apr-08
000112					31-Dec-08
000113					30-Apr-08
000114					31-Dec-08
000115					31-Dec-08
000116					31-Dec-08
000117					30-Jun-09
000118					30-Sep-09
000119					28-Feb-10
000120					28-Feb-10
CLIN 0001					
Total	1/2				
					29-Feb-08
000301					31-Mar-08
000302					30-Sep-08
000303					30-Sep-08
000304	10				31-Dec-08

000305	(b)(4)	30-Sep-08
000306		30-Sep-08
000307		30-Sep-08
000308		30-Sep-08
000309		31-Dec-08
000310		28-Feb-11
000311		31-Dec-08
000312		31-Dec-08
000313		31-Dec-08
000314		31-Dec-08
000315		31-Dec-08
000316		
000317		28-Feb-11
000318		30-Sep-09
000319		30-Sep-09
000320		30-Sep-09
000321		30-Sep-09
000322		30-Sep-09
000323		30-Sep-09
000324	7	30-Sep-09
000325		30-Sep-09
000326		30-Sep-09
000327		30-Sep-09
000328		30-Sep-09
000329		30-Sep-09
000330		30-Sep-09
000331		30-Sep-09
000332		30-Sep-09
000333		30-Sep-09
000334		30-Sep-09
000335		30-Sep-09
000336		30-Sep-09
000337		30-Sep-09
000338		
000339	1	28-Feb-11
000340		30-Sep-10
000341		28-Feb-11
CLIN 0003		
Total		
000401		30-Sep-08
000402		30-Sep-08
000403		30-Sep-08
000404		31-Mar-09
000405		31-Jan-10
000406		31-Dec-11
000407		31-Dec-11
000408		31-Dec-11

CLIN 0004 (b)(4)	
Total	
000501	30-Nov-08
CLIN 0005	
Total	
000701	31-Jul-09
000702	30-Mar-09
CLIN 0007	
Total	
000801	
CLIN 0008	
Total	
000901	31-Dec-09
CLIN 0009	
Total	
001302	31-Sep-11
001303	31-Sep-11
CLIN 0013	
Total	
	20200
001402	31-Sep-11
CLIN 0014	
Total	
002101	20 San 11
002101 002102	30-Sep-11 30-Sep-11
002102	30-Sep-11
CLIN 0021	50-5ср-11
Total	
1 Otal	
002201	30-Sep-11
002202	30-Sep-11
CLIN 0022	
Total	
001501	31-Dec-08
001502	31-Dec-11
001503	30-Oct-09
001504	30-Apr-10
001505	30-Apr-10
001506	30-Apr-10
001507	30-Apr-10
001508	30-Sep-10
001509	30-Sep-10

001510 (b)(4)	30-Sep-10
001511	28-Feb-11
CLIN 0015	
Total	
Total	

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

MILESTONE PAYMENT SCHEDULE

Milestones, billing percentages and payment amounts for the Foreign Sales Military (FMS) Inert Operational Missile (IOM) for CLIN 0022 are as follows:

SubCLIN	ACRN	Date	Milestone Event	Payment %	Payment	
002201	DQ	August 2010	Time of Award	(b)(4)		
002201	DQ.	September 2010	Delivery			
002202	DR	August 2010	Time of Award			
002202	DR	September 2010	Delivery			
	17.000					

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

Exhibit/Attachment Table of Contents

Exhibit	Title	Date	Pages
A	Contract Data Requirements List, DD Form 1423	20 November 2008	24
Attachment	Title	Date	Pages
1	CDRL Addressee List	February 2008	2
2	CDRL Distribution List	20 November 2008	3
3	Statement of Work for the Aegis Ballistic Missile Defense Program/STANDARD Missile- 3 Interceptor	March 2009	17
4	Contract Security Classification Specification, DD Form 254 with Security Classification Guide –Revision I	20 October 2008	11
5	Manufacturing Components Parts List	February 2008	6
6	SM-3 Program Schedule	15 July 2010	1
7	Vertical Launching System Canister/STANDARD Missile Processing (SM-3)	N/A	5
8	RESERVED		
9	Government Furnished Equipment (GFE) and Special Test Equipment Lists	15 July 2010	3
10	MD 57104A "STANDARD Missile Program Quality & Systems Engineering, Quality & Reliability Provisions", with Change 1	26 June 2000	47
11	ECP Leader Instruction	06 February 2002	8
12	MD 57579 SM-3 AUR Processing Requirements	01 March 2007	28
13	Financial Accounting Data Sheet(s) (FADS)		
14	Work Breakdown Structure (WBS)	March 2009	3
15	Work Breakdown Structure (WBS) Dictionary	March 2009	9
16	Shipping Instruction Data	15 July 2010	4
17	Block 1A Configuration	February 2008	1.
Cost and Software Data Reporting Plan (b)(4)		23 June 2010	12
19	FMS SM-3 Blk IA Configuration	March 2006	2
20	SM-3 Spares Manufacturing Components Material List	15 July 2010	4
21	Technical Data to be furnished with Limited or Restricted Rights (IAW DFARS 252.227-7013	February 2008	4
22	Flight Test Kits	February 2008	1

AMENDMENT OF SOLIC	ITATION/MODI	FICATION OF CONTRACT		I. CONTRACT	LID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00057	3. EFFECTIVE DATE 05-Aug-2010	REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5. PROJEC	TNO.(Ifapplicable)
MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448 5154		7. ADMINISTERED BY (If other than, item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		CO	DDE S03	05A
8. NAME AND ADDRESS OF CONTRACT RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367	OR (No., Street, County,	State and Zip Code)	X	9B. DATED (S	EE ITEM F CONTRA 6119	CT/ORDER NO.
CODE 15090	DE 15090 FACILITY CODE					1100
	11. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLI	CIT	ATIONS		
RECEIVED AT THE PLACE DESIGNATED FO REJECTION OF YOUR OFFER. If by virtue of t provided each telegram or letter makes reference to 2. ACCOUNTING AND APPROPRIATION See Schedule 13. THIS	or THE RECEIPT OF OFFERS his amendment you desire to che the solicitation and this amen N DATA (If required)	and amendment numbers. FAILURE OF YOUR AS PRIOR TO THE HOUR AND DATE SPECIFIES ange an offer already submitted, such change may adment, and is received prior to the opening hour a TO MODIFICATIONS OF CONTRACT ACT/ORDER NO. AS DESCRIBED IN IT	be mand d	AY RESULT IN ade by telegramor.le late specified. RDERS.		
A. THIS CHANGE ORDER IS ISSUED PUCCONTRACT ORDER NO. IN ITEM I B. THE ABOVE NUMBERED CONTRACT Office, appropriation date, etc.) SET Function of the contract office of the contract	0A. TT/ORDER IS MODIFIEI ORTH IN ITEM 14, PUI	O TO REFLECT THE ADMINISTRATI RSUANT TO THE AUTHORITY OF FA	VE (CHANGES (such		
D. OTHER (Specify type of modification FAR 52.232-22 Limitation of Funds	and authority)					
. IMPORTANT: Contractor X is not	, is required to si	gn this document and return	co	pies to the issuir	g office.	
14. DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to prove Section G-06. "Allotment of Funds."	102948 lide an increment of fund	ds to CLIN 0009 (SubCLIN 000902; ACRI	NA	Q) and consequ	ently upda	te
Except as provided herein, all terms and conditions of		n9A or 10A, as heretolore changed, remains uncha	nged	and in full force and		
5A. NAME AND TITLE OF SIGNER (Typ	e or print)	10/10/			pe	e or print)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED -				6C. DATE SIGNED
(Signature of person authorized to sign)						05-Aug-2010

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 B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000902 is added as follows:

ITEM NO 000902	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	(b)(4) AMOUNT
	Funding CLIN 0009				7
	CPIF				
	MIPR N0002408MP5066	1-01			
	FOB: Destination				
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATI	O ABOVE TARGET	
		S	HARE RATI	O BELOW TARGET	
	ACRN AQ CIN: 000000000000000000000000000000000000	000000000000000			ų.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000902:

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

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by from (b)(4) to (b)(4)

SUBCLIN 000902:

Funding on SUBCLIN 000902 is initiated as follows:

ACRN: AQ

CIN: 000000000000000000000000000000000000
Acctng Data: 97-11X8242 8WJU 310 4Q452 0 068342 2D CCXT01 H54GY425101P
Increase: (b)(4)
Total: (0)(4)

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follows (see chart below):

5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101	(b)(4)		*		29-Feb-08
000102	1120				29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107					31-Jul-08
000108					31-Jul-08
000109					30-Apr-08
000110					31-Jul-08
000111					30-Apr-08
000112					31-Dec-08
000113					30-Apr-08
000114					31-Dec-08
000115					31-Dec-08
000116					31-Dec-08
000117					30-Jun-09
000118					30-Sep-09

000119 (b)(4)	28-Feb-10
000120	28-Feb-10
CLIN 0001	
Total	
	29-Feb-08
000301	31-Mar-08
000302	30-Sep-08
000303	30-Sep-08
000304	31-Dec-08
000305	30-Sep-08
000306	30-Sep-08
000307	30-Sep-08
000308	30-Sep-08
000309	31-Dec-08
000310	28-Feb-11
000311	31-Dec-08
000312	31-Dec-08
000313	31-Dec-08
000314	31-Dec-08
000315	31-Dec-08
000316	
000317	28-Feb-11
000318	30-Sep-09
000319	30-Sep-09
000320	30-Sep-09
000321	30-Sep-09
000322	30-Sep-09
000323	30-Sep-09
000324	30-Sep-09
000325	30-Sep-09
000326	30-Sep-09
000327	30-Sep-09
000328	30-Sep-09
000329	30-Sep-09
000330	30-Sep-09
000331	30-Sep-09
000332	30-Sep-09
000332	30-Sep-09
000334	30-Sep-09
000334	30-Sep-09
000336	30-Sep-09 30-Sep-09
000336	30-Sep-09
000337	30-Sep-09
000338	28-Feb-11
000339	
000340	30-Sep-10
	28-Feb-11
CLIN 0003 Total	
Total	

30-Sep-08
30-Sep-08
30-Sep-08
31-Mar-09
31-Jan-10
31-Dec-11
31-Dec-11
31-Dec-11
30-Nov-08
31-Jul-09
30-Mar-09
31-Dec-09
30-Oct-10
31-Mar-11
31-Mar-11
31-Mar-11
30-Sep-11
.30-Sep-11
30-Sep-11
30-Sep-11
30-Sep-11
30-Sep-11
30-Sep-11

001501 (b)(4)	31-Dec-08
001502	31-Dec-11
001503	30-Oct-09
001504	30-Apr-10
001505	30-Apr-10
001506	30-Apr-10
001507	30-Apr-10
001508	30-Sep-10
001509	30-Sep-10
001510	30-Sep-10
CLIN 0015	
Total	
Total	

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

(End of Summary of Changes)

AMENDMENT OF SOLICIT	L CONTRACT	ID CODE	PAGE OF PAGES 1 5		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(If applicable)
P00058	13-Sep-2010	SEE SCHEDULE			
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED BY (Ifother than item6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337	СО	DE S030	5A
NAME AND ADDRESS OF CONTRACTOR RAYTHEON MISSILE SYSTEMS COMPANY 1151,E. HERMANS RD. TUCSON AZ 85706-9367	(No., Street, County,	State and Zip Code)	9B. DATED (S	EE ITEM I CONTRAC 6119	T/ORDER NO.
CODE 15090	FACILITY CO	DE X	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	W-1-1-1-2	-12
The above numbered solicitation is amended as set for Offer must acknowledge receipt of this amendment pri (a). By completing. Items 8 and 15, and returning or (c). By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER. If by virtue of this a provided each telegram or letter makes reference to the 12. ACCOUNTING AND APPROPRIATION DESCRIPTION OF SEE SCHEDULE 13. THIS IT IT MO! A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/	than Item 14. The bour and or to the hour and date spe copies of the amendment for the solicitation the RECEIPT OF OFFERS amendment you desire to che solicitation and this amendment (If required) TEM APPLIES ONLY DIFIES THE CONTRAUANT TO: (Specify of the Specify of the Speci	crified in the solicitation or as amended by one of the ent; (b) By acknowledging receipt of this amendment is and amendment numbers. FAILURE OF YOUR ACTORIOR TO THE HOUR AND DATE SPECIFIED A lange an offer already submitted, such change may be address, and is received prior to the opening hour, and it is received prior to the opening hour, and it is received prior to the opening hour, and it is received prior to the opening hour, and it is a contract to MODIFICATIONS OF CONTRACTS/ACT/ORDER NO. AS DESCRIBED IN ITE! authority) THE CHANGES SET FORTH IN IT OF THE ADMINISTRATIVE RESUANT TO THE AUTHORITY OF FAR-	is extended. following methods: on each copy of the o KNOWLEDGMENT IAY RESULT IN. made by telegramor le date specified. ORDERS. M. 14. I ITEM 14 ARE I	MADE IN T	не
x D. OTHER (Specify type of modification and	l authority)	2700000 (d. 2020 od. 2020 2000 2000 2000 2000 2000 2000 20			
FAR 52.232-22 Limitation of Funds		118-1		001	
The purpose of this modification is to provide incentive fee earned for CLIN 0003 missile of the funding provided. Except as provided herein, all other condition	FICATION (Organized 03236 funding in the total an elivery rounds. Section	d by UCF section headings, including solicitation of (b)(4) under ACRN DF Subtraction G clause MDA G-06 "Allotment of Funds ain unchanged and in full force and effect	CLIN 001509, for s, has been upda	ject matter Raytheon's ited to reflec	it i
Except as provided herein, all terms and conditions of the		n9A.or,10A, as heretofore changed, remains unchange (b)(6)	d and in full force and		or print)
15A. NAME AND TITLE OF SIGNER (Type o	грин()	y 13-1		pe	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	BD BD		美	C. DATE SIGNED
(Signature of person authorized to sign)				1	3-Sep-2010

SUMMARY OF CHANGES

SECTION	A	- SOL	ICITA	ATI	ON/	COL	VTR	ACT	FORM	Л
~~~~					C- 11	~~.				

(b)(4)	The total cost of this contract was increased by (b)(4)	from (b)(4)	to
SECTI	ON B - SUPPLIES OR SERVICES AND PRICES		
CI	LIN 0015	(b)(A)	(b)(A)
	The estimated/max cost has increased by (b)(4)  The total cost of this line item has increased by (b)(4)	from (b)(4)	to ^{(b)(4)}
SECTI	ON G - CONTRACT ADMINISTRATION DATA		
Accour	nting and Appropriation		
Summa	ry for the Payment Office		
As from (b)	s a result of this modification, the total funded amount fo	r this document was i	ncreased by (b)(4)

SUBCLIN 001509:

DF: 9700300.2520 10 BM 2520 10950000000		0E209E3C4204 02	21434 (CIN
AB9KLG042040001) was increased by (b)(4)	from (b)(4)	to (b)(4)	

The following have been modified:

### G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52,232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follows (see chart below):

# 5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101.	(b)(4)				29-Feb-08
000102					29-Feb-08
000103.					29-Feb-08
000104	7				29-Feb-08
000105					29-Feb-08
000106.					29-Feb-08.
000107					31-Jul-08
000108					31-Jul-08
000109					30-Apr-08
000110					31-Jul-08
000111.					30-Apr-08.
000112					31-Dec-08
000113.					30-Apr-08.
000114					31-Dec-08.
000115.					31-Dec-08.
000116					31-Dec-08
000117.	Y				30-Jun-09
000118					30-Sep-09
000119					28-Feb-10
000120.					28-Feb-10
CLIN 0001					
Total					
					29-Feb-08
000301					31-Mar-08
000302					30-Sep-08.
000303					30-Sep-08
000304					31-Dec-08
000305					30-Sep-08
000306					30-Sep-08
000307.					30-Sep-08.
000308.					30-Sep-08.
000309					31-Dec-08.
000310	i i				28-Feb-11
000311.					31-Dec-08
000312					31-Dec-08.
000313					31-Dec-08
000314					31-Dec-08
000315					31-Dec-08.
000316.					
000317.					28-Feb-11.
000318.					30-Sep-09.
000319.					30-Sep-09
000320.					30-Sep-09.
000321.					30-Sep-09.
000322					30-Sep-09.

000323	(b)(4)	30-Sep-09
000324		30-Sep-09
000325		30-Sep-09
000326		30-Sep-09
000327.		30-Sep-09
000328		30-Sep-09
000329.	_	30-Sep-09
000330.		30-Sep-09
000331.		30-Sep-09
000332		30-Sep-09
000333	_	30-Sep-09
000334		30-Sep-09
000335		30-Sep-09.
000336		30-Sep-09.
000337.		30-Sep-09
000337.		30-3cp-02
000339		28-Feb-11
000340.	<del>-</del>	30-Sep-10
000341.		28-Feb-11.
CLIN 0003.		20-1-00-11.
Total		
, oraș		The state of the s
000401		30-Sep-08.
000402		30-Sep-08
000403		30-Sep-08
000404		31-Mar-09
000405.		31-Jan-10
000406		31-Dec-11
000407		31-Dec-11
000408.		31-Dec-11.
CLIN 0004		
Total	e l	
000501	-81	30-Nov-08
CLIN 0005		
Total		
000701.		31-Jul-09.
000702		30-Mar-09
CLIN 0007 Total		
Total		
000801		
CLIN 0008		
Total	-11	
000901		31-Dec-09
000902		30-Oct-10

CLIN 0009 (b)(4)	
Total	
Total	
001302	31-Mar-11
001303	31-Mar-11
CLIN 0013.	JI William 11.
Total	
001402	31-Mar-11
CLIN, 0014.	
Total	
002101	30-Sep-11
002102	30-Sep-11
002103.	30-Sep-11
CLIN 0021	30-Sep-11.
Total.	50-3ср-11.
002201.	30-Sep-11.
The state of the s	
002202 GLDV 0022	30-Sep-11.
CLIN 0022 Total	30-Sep-11.
Total.	
001501	31-Dec-08
001502	31-Dec-11.
001503	30-Oct-09
001504	30-Apr-10
001505.	30-Apr-10.
001506	30-Apr-10
001507.	30-Apr-10
001508	30-Sep-10
001509.	30-Sep-10
001510	30-Sep-10.
001511	28-Feb-11
CLIN 0015.	
Total	
Total.	

⁽b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(End of Summary of Changes)

⁽c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

AMENDMENT OF SOLIC	ITATION/MODI	FICATION OF CONTRACT	Ú	L.CONTRACT	LID CO	DE	PAGE OF PAGES 1 6
2, AMENDMENT/MODIFICATION NO. P00059	3,EFFECTIVE DATE 14-Sep-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5 _s PR	OJECT.	NO.(If applicable)
5. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 17211. AVENUE D SUITE 160 DAHLGREN VA 22448-5154		7. ADMINISTERED BY. (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS.J-2 TUCSON AZ 85734-1337		CC	DDE	S0305	5A
8. NAME AND ADDRESS OF CONTRACT ( RAYTHEON MISSILE SYSTEMS COMPANY 1151 E, HERMANS RD. TUCSON AZ 85706-9367	DR (No., Street, County,		×	9A. AMENDM 9B. DATED (\$ 10A. MOD. 01 N00024-07-C- 10B. DATED	SEE IT F CON 6119	EM 11	Γ/ORDER NO.
CODE 15090	FACILITY CO	DE	Χ	14-May-2007			
		APPLIES TO AMENDMENTS OF SOLIC	IT	ATIONS			
RECEIVED AT THE PLACE DESIGNATED FO REJECTION OF YOUR OFFER. If by virtue of the	R THE RECEIPT OF OFFERS is amendment you desire to ch the solicitation and this amer	n and amendment numbers. FAILURE OF YOUR AT SPECIFIED TO THE HOUR AND DATE SPECIFIED range an offer already submitted, such change may be adment, and is received prior to the opening hour an	MA e ma	Y RESULTIN. de by telegramor le			
	ITEM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS	VOR	RDERS.			
The second secon	RSUANT TO: (Specify	ACT/ORDER NO. AS DESCRIBED IN ITE authority) THE CHANGES SET FORTH I	10.00	CONTRACT AND OTHER	MADE	INTH	E
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEMEN	ORTH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FAR			as cha	inges in	paying
D. OTHER (Specify type of modification, FAR 52.232-22 Limitation of Funds	and authority)						
IMPORTANT: Contractor X is not	is required to si	gn this document and return	cor	pies to the issuir	ng offic	ce.	
14. DESCRIPTION OF AMENDMENT/MOI where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to provincentive fee earned for CLIN 0009 FMS reflect the funding provided.	DIFICATION (Organized 03265 ide funding in the total a	mount of (b)(4) under ACRN AQ Su	ıbC	LIN 001510, for	Rayth	neon's	
Except as provided herein, all other condit	he, document referenced in Iten	n9A.or 10A. as, heretofore changed, remains, ünchan		and in full force and	d effect.		
15A., NAME AND TITLE OF SIGNER (Typ	e or print)	(b)(6)				pe o	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	EĎ»				33	. DATE SIGNED
(Signature of person authorized to sign)	<u> </u>					14	I-Sep-2010
THOUSAND OF AN	-4						W14 x 25 x 2

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 A	- SOL	ICITATION	/CONTRA	CT FORM
-----------	-------	-----------	---------	---------

	The total cost of this contract was increased by (b)(4)	from (b)(4)	to
(b)(4)			

### SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0015  The estimated/max cost has increased by (b)(4)  The total cost of this line item has increased by (b)(4)	from (b)(4) rom (b)(4)	to (b)(4)	1_
SECTION G - CONTRACT ADMINISTRATION DATA			
Accounting and Appropriation			
Summary for the Payment Office			
As a result of this modification, the total funded amount for from (b)(4)	or this document was i	ncreased by (b)(4)	
SUBCLIN 001510:			
AQ: 97-11X8242 8WJU 310 4Q452 0 068342 2D CCXT0	01 H54GY425101P (C	to (b)(4)	

The following have been modified:

## G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follows (see chart below):

# 5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTEI TO CPIF	NCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101.	(b)(4)			-	29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107					31-Jul-08
000108					31-Jul-08
000109					30-Apr-08
000110					31-Jul-08
000111.					30-Apr-08
000112					31-Dec-08
000113					30-Apr-08
000114					31-Dec-08
000115					31-Dec-08
000116					31-Dec-08
000117					30-Jun-09
000118					30-Sep-09
000119					28-Feb-10
000120					28-Feb-10
CLIN 0001					
Total					
					29-Feb-08
000301					31-Mar-08
000302					30-Sep-08
000303					30-Sep-08
000304					31-Dec-08
000305.					30-Sep-08
000306					30-Sep-08
000307					30-Sep-08
000308					30-Sep-08
000309					31-Dec-08
000310					28-Feb-11
000311					31-Dec-08
000312					31-Dec-08
000313					31-Dec-08
000314					31-Dec-08
000315					31-Dec-08
000316					
000317					28-Feb-11
000318					30-Sep-09
000319					30-Sep-09
000320					30-Sep-09
000321					30-Sep-09
000322					30-Sep-09

000323 (b)(4)	30-Sep-09
000324	30-Sep-09
000325	30-Sep-09
000326	30-Sep-09
000327.	30-Sep-09
000328	30-Sep-09
000329	30-Sep-09
000330	30-Sep-09
000331	30-Sep-09
000332	30-Sep-09
000332	30-Sep-09
000334	30-Sep-09
000334	
	30-Sep-09
000336	30-Sep-09
000337	30-Sep-09
000338	20 54 44
000339	28-Feb-11
000340	30-Sep-10
000341	28-Feb-11
CLIN 0003	
Total	
000401	30-Sep-08
000402	30-Sep-08
000403	30-Sep-08
000404	31-Mar-09
000405	31-Jan-10
000406	31-Dec-11
000407	31-Dec-11
000408	31-Dec-11
CLIN 0004	
Total	
000501	30-Nov-08
CLIN 0005	
Total	
000701.	31-Jul-09.
000702	30-Mar-09
CLIN 0007	50-14141-07
Total	
000801	
CLIN 0008	
Total	
000901	31-Dec-09
000902	30-Oct-10

CLIN 0009	(b)(4)	
Total		
Total	-	
001302		31-Mar-11
001303		31-Mar-11
CLIN 0013		
Total		
001402		31-Mar-11
CLIN 0014		
Total		
002101	-	30-Sep-11
002102		30-Sep-11
002103		30-Sep-11
CLIN 0021		30-Sep-11
Total		
002201		30-Sep-11
002202		30-Sep-11
CLIN 0022		30-Sep-11
Total		
001501		31-Dec-08
001502		31-Dec-11
001503		30-Oct-09
001504		30-Apr-10
001505		30-Apr-10
001506		30-Apr-10
001507		30-Apr-10
001508		30-Sep-10
001509		30-Sep-10
001510		30-Sep-10
001511		28-Feb-11
CLIN 0015		
Total		
Total		

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

N00024-07-C-6119 P00059 Page 6 of 6

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT	ID.CODE	PAGE OF PAGES
2, AMENDMENT/MODIFICATION NO. P00060	3 EFFECTIVE DATE 17-Nov-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5, PROJECT	NO.(Ifapplicable)
6. ISSUED.BY CODE  MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D. SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED. BY (If other than, item 6, DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337	).	со	DE S030	5A
NAME AND ADDRESS OF CONTRACT OR RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUGSON AZ 85706-9367	(No., Street, County,	State and Zip Code)		9B. DATED (S	EE ITEM I	3
CODE 15090	FACILITY CO	DE	×	10B. DATED		T/ORDER NO.
		DE APPLIES TO AMENDMENTS OF SOLI		The thing work		
or, (c). By, separate, letter, or, telegram which, includes, a RECEIVED.AT.THE PLACE DESIGNATED FOR REJECTION.OF YOUR OFFER If by, virtue, of this, provided each telegram or letter makes reference to the control of the control o	THE RECEIPT OF OFFERS amendment you, desire to, ch be solicitation and this amer	SPRIOR TO THE HOUR AND DATE SPECIFIE ange an offer already, submitted, such change may	D MA	Y.RESULT.IN de by.telegramor.le		
See Schedule	1-1-1-1					
		TO MODIFICATIONS OF CONTRACT				
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT	SUANT TO: (Specify.		IIN	ITEM 14 ARE N		
office, appropriation date, etc.) SET. FOI  C. THIS SUPPLEMENTAL AGREEMENT.  X D. OTHER (Specify type of modification an	RTH IN ITEM 14, PUI IS ENTERED INTO P	RSUANT TO THE AUTHORITY OF FA	AR 43	3.103(B).		
FAR 52.232-22 Limitation of Funds  E. IMPORTANT: Contractor   X   is not.	is remired to si	gn this document and return	cos	pies to the issuin	n office	
14. DESCRIPTION OF AMENDMENT/MODI where feasible.)	FICATION. (Organized 11303 e funding in the total a delivery rounds. The Mass of the contract remarks of the contract remarks of the contract remarks of the contract remarks.)	d by UCF section headings, including solid by UCF section headings, including solid mount of (b)(4) under ACRN DF Subar and Grant and Gr	citati SubC n Sec	ion/contract subj CLIN 001509, for ction G, has bee	Raytheon's n updated to reflect.	
	4				1	7-Nov-2010
(Signature of person authorized to sign)  EXCEPTION TO SF 30		70.105.01		ige.	ANDARES	ODM 20 20 - 15 5
APPROVED BY OIRM 11-84		30-105-04		Pre	ANDARD For scribed by GR (48 CFR)	

### SUMMARY OF CHANGES

### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) o (b)(4)	
SUBCLIN 001509:	
DF: 9700300.2520 10 BM 2520 10950000000 255Y S12135 MD0E209E3C4204 021434 (CIN AB9KLG042040001) was increased by (b)(4) fron (b)(4) to (b)(4)	

The following have been modified:

## G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follows (see chart below):

# 5252.232-9104 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) 2003-03-25 LOCAL Include by Full Text

ITEM(S) AWARDED	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	ESTIMATED PERIOD OF PERFORMANCE
000101	(b)(4)				29-Feb-08
000102					29-Feb-08
000103				F	29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107					31-Jul-08
000108					31-Jul-08
000109					30-Apr-08

000110 (b)(4)	31-Jul-08
000111	30-Apr-08
000112	31-Dec-08
000113	30-Apr-08
000114	31-Dec-08
000115	31-Dec-08
000116	31-Dec-08
000117	30-Jun-09
000118	30-Sep-09
000119	28-Feb-10
000120	28-Feb-10
CLIN 0001	
Total	
00000	29-Feb-08
000301	31-Mar-08
000302	30-Sep-08
000303	30-Sep-08
000304	31-Dec-08
000305	30-Sep-08
000306	30-Sep-08
000307	30-Sep-08
000308	30-Sep-08
000309	31-Dec-08
000310	28-Feb-11
000311	31-Dec-08
000312	31-Dec-08
000313	31-Dec-08
000314	31-Dec-08
000315	31-Dec-08
000316	
000317	28-Feb-11
000318	30-Sep-09
000319	30-Sep-09
000320	30-Sep-09
000321	30-Sep-09
000322	30-Sep-09
000323	30-Sep-09
000324	30-Sep-09
000325	30-Sep-09
000326	30-Sep-09
000327	30-Sep-09
000328	30-Sep-09
000329	30-Sep-09
000330	30-Sep-09
000331	30-Sep-09
000332	30-Sep-09
000333	30-Sep-09
000334	30-Sep-09
000335	30-Sep-09

000336	(b)(4)	30-Sep-09
000337	- 100	30-Sep-09
000338	- 2 1 1	30 Sep 03
000339	-	28-Feb-11
000339	-	30-Sep-10
000340		28-Feb-11
CLIN 0003	- 10 T	26-1-0-11
Total		
000401		30-Sep-08
000402		30-Sep-08
000403	-	30-Sep-08
000404		31-Mar-09
000405		31-Jan-10
000406	-	31-Dec-11
000407		31-Dec-11
000408	-	31-Dec-11
CLIN 0004		37.50.77
Total		
000501		30-Nov-08
CLIN 0005		
Total		
000701		31-Jul-09
000702		30-Mar-09
CLIN 0007		
Total		
000801		
CLIN 0008 Total		
Total		
000901		31-Dec-09
000902		30-Oct-10
CLIN 0009 Total		
001302		31-Mar-11
001303		31-Mar-11
CLIN 0013		51 1144 11
Total		
001402		31-Mar-11
CLIN 0014		77.000.00
Total	15.4	
001501		31-Dec-08
001502		31-Dec-11

001503	(b)(4)	30-Oct-09
001504		30-Apr-10
001505		30-Apr-10
001506		30-Apr-10
001507		30-Apr-10
001508		30-Sep-10
001509		28-Feb-11
001510		30-Sep-10
001511		28-Feb-11
CLIN 0015 Total		
002101		30-Sep-11
002102		30-Sep-11
002103		30-Sep-11
CLIN 0021		30-Sep-11
Total		
Grand Total		

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- (d) The following SubCLINs 001301, 001401, 002201, and 002202 are Firm-Fixed-Price (FFP), and are fully funded in the amount of (b)(4), and is not included in the allotment of funds clause.

(End of Summary of Changes)