

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE V		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00071		3. EFFECTIVE DATE 27-Sep-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154		CODE HQ0276	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		CODE S0305A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367			9A. AMENDMENT OF SOLICITATION NO.			
			9B. DATED (SEE ITEM 11)			
			X 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-6119			
			X 10B. DATED (SEE ITEM 13) 14-May-2007			
CODE 15090		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.						
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) FAR 52.222-32, Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 114224 The purpose of this modification is obligate (b)(4) to CLIN 0016 under ACRN EJ SubCLIN 001608. 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 document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			(b)(6)		pe or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED				
(Signature of person authorized to sign)		16C. DATE SIGNED 27-Sep-2011				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001609 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001609	Incremental Funding CPIF RFA# HQ000619391 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619391				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EJ CIN: HQ0006193910001				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001609:

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 001609:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 24-MAR-2011 TO N/A
31-MAR-2013

MISSILE DEFENSE AGENCY (MDA)
17211 AVENUE D SUITE 160
DAHLGREN VA 22448-5154
FOB: Origin

HQ0276

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) to (b)(4)

SUBCLIN 001609:

Funding on SUBCLIN 001609 is initiated as follows:

ACRN: EJ

CIN: HQ0006193910001

Acctng Data: 044411 097 0400 000 N 20112012 D 40603892C00 2520 HQ000619391
000001 000001

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):

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:

	<u>ALLOTED TO</u> <u>COST PERIOD OF</u> <u>PERFORMANCE</u>	<u>TARGET FEE</u>	<u>TOTAL ALLOTED</u> <u>TO CPIF</u>	<u>INCENTIVE FEE</u> <u>AWARDED</u>	<u>Funds Exhaust Date</u>
000101	(b)(4)				29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104					29-Feb-08

000105	(b)(4)	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		
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		
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	(b)(4)	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		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
000902		30-Oct-10
CLIN 0009		
Total		
001302		31-Mar-11
001303		31-Mar-11
CLIN 0013		
Total		
001402		31-Mar-11
CLIN 0014		
Total		
001501		31-Dec-08
001502		31-Dec-11
001503		30-Oct-09

001504	(b)(4)	30-Apr-10
001505		30-Apr-10
001506		30-Apr-10
001507		31-Dec-11
001508		30-Sep-10
001509		31-Dec-11
001510		30-Sep-10
001511		28-Feb-11
001512		31-Dec-11
001513		31-Dec-11
001514		31-Dec-11
001515		31-Dec-11
CLIN 0015		
Total		
001601		31-Jul-11
001602		31-Jul-11
001603		30-Sep-11
001604		30-Sep-11
001605		30-Sep-11
001606		30-Sep-11
001607		30-Sep-11
001608		30-Sep-11
001609		31-Dec-11
CLIN 00016		
Total		
001801		17-Feb-12
CLIN 0018		
Total		
001901		17-Feb-12
CLIN 0019		
Total		
002001		17-Feb-12
CLIN 0020		
Total		
002101		30-Sep-11
002102		30-Sep-11
002103		30-Sep-11
CLIN 0021		30-Sep-11
Total		
002301		17-Feb-12
CLIN 0023		
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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE V		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00072		3. EFFECTIVE DATE 27-Sep-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154		CODE HQ0276	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		CODE S0305A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367			9A. AMENDMENT OF SOLICITATION NO.			
			9B. DATED (SEE ITEM 11)			
			X 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-6119			
			X 10B. DATED (SEE ITEM 13) 14-May-2007			
CODE 15090		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended, as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.						
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) FAR 52.222-32, Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 14243 The purpose of this modification is obligate a total amount of (b)(4) under CLIN 0016. Except as provided herein, all other terms and conditions of all terms and conditions remain unchanged.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			(b)(6)		Type or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED				
(Signature of person authorized to sign)		27-Sep-2011				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

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) to (b)(4)

SUBCLIN 001601:

DS: 044411 097 0400 000 N 20112012 D 40603892C00 2520 HQ000614331 000001
000001 (CIN HQ0006143310001) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 001602:

DT: 044411 097 0400 000 N 20112012 D 40603892C00 2520 HQ000615191 000001
000001 (CIN HQ0006151910001) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 001603:

DU: 044411 097 0400 000 N 20112012 D 40603892C00 2520 HQ000615862 000001
000001 (CIN 58620001) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 001604:

DW: 044411 097 0400 000 N 20112012 D 40603892C00 2520 HQ000616874 000001
000001 (CIN 68740001) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 001605:

DX: 044411 097 0400 000 N 20112012 D 40603892C00 2520 HQ000618096 000001
000001 (CIN HQ0006180960001) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 001606:

DY: 044411 097 0400 000 N 20112012 D 40603892C00 2520 HQ000618088 000001
000001 (CIN HQ0006180880001) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 001607:

ED: 044411 097 0400 000 N 20112012 D 40603892C00 2520 HQ000618926 000001
000001 (CIN HQ0006189260001) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 001608:

EE: 044411 097 0400 000 N 20112012 D 40603892C00 2520 HQ000618886 000001
000001 (CIN HQ0006188860001) was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 001609:

EJ: 044411 097 0400 000 N 20112012 D 40603892C00 2520 HQ000619391 000001 000001
 (CIN HQ0006193910001) 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):

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:

	<u>ALLOTED TO COST PERIOD OF PERFORMANCE</u>	<u>TARGET FEE</u>	<u>TOTAL ALLOTED TO CPIF</u>	<u>INCENTIVE FEE AWARDED</u>	<u>Funds Exhaust Date</u>
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	(b)(4)	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		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	(b)(4)	
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
000902		30-Oct-10
CLIN 0009 Total		
001302		31-Mar-11
001303		31-Mar-11
CLIN 0013 Total		
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		31-Dec-11
001508		30-Sep-10
001509		31-Dec-11
001510		30-Sep-10
001511		28-Feb-11
001512		31-Dec-11
001513		31-Dec-11
001514		31-Dec-11
001515		31-Dec-11
CLIN 0015 Total		
001601		28-Feb-12

001602	(b)(4)	28-Feb-12
001603		28-Feb-12
001604		28-Feb-12
001605		28-Feb-12
001606		28-Feb-12
001607		28-Feb-12
001608		28-Feb-12
001609		28-Feb-12
CLIN 00016		
Total		
001801		17-Feb-12
CLIN 0018		
Total		
001901		17-Feb-12
CLIN 0019		
Total		
002001		17-Feb-12
CLIN 0020		
Total		
002101		30-Sep-11
002102		30-Sep-11
002103		30-Sep-11
CLIN 0021		30-Sep-11
Total		
002301		17-Feb-12
CLIN 0023		
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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V	PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. P00073		3. EFFECTIVE DATE 28-Sep-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22446-5154		CODE HQ0276		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		CODE S0305A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. ND0024-07-C-6119			
				10B. DATED (SEE ITEM 13) X 14-May-2007			
CODE 15090		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 114256 The purpose of this modification is to provide a no cost period of performance extension for CLINs 0014 and 0021 until December 31, 2011, at no additional costs to the Government. Except as provided herein, all other terms and conditions of all terms and conditions remain unchanged and in full force and effect.							
(b)(6)							
current referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
(b)(6)							
15C. DATE SIGNED 9/28/11							
16C. DATE SIGNED 9/29/11							
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 F - DELIVERIES OR PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-MAY-2010 TO 30-SEP-2011	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) MDA/AB 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 (b)(6) FOB: Origin	HQ0276

To:

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

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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	HQ0276

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JUL-2010 TO 31-DEC-2011	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE V		PAGE OF PAGES 1 17	
2. AMENDMENT/MODIFICATION NO. P00074		3. EFFECTIVE DATE 29-Sep-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154		CODE HQ0276	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		CODE S0305A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367			9A. AMENDMENT OF SOLICITATION NO.			
			9B. DATED (SEE ITEM 11)			
			X 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-6119			
			X 10B. DATED (SEE ITEM 13) 14-May-2007			
CODE 15090		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) FAR 52.222-32, Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 114300 The purpose of this modification is to provide funding in the total amount of (b)(4) (b)(4) is being obligated to CLIN 0016, (b)(4) is being obligated to CLIN 0018, and (b)(4) is being obligated to CLIN 0023. The amount of (b)(4) is obligated to CLIN 0015. This funding is being obligated for future delivery incentive fee earned for CLIN 0018. Raytheon is not authorized to bill against the (b)(4) under the applicable ACRN stated in this modification, until the Contracting Officer provides authorization. Except as provided herein, all other terms and conditions of all terms and conditions remain unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			(b)(6)		pe or print)	
15B. CONTRACTOR/OFFEROR		16C. DATE SIGNED				
(Signature of person authorized to sign)		29-Sep-2011				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001516 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001516	Funding for Potential Incentive Fee COST Funding in the amount of (b)(4) is obligated for future delivery incentive fee earned for CLIN 0018. Raytheon is not authorized to bill against the (b)(4) until the Contracting Officer provides authorization. FOB: Origin PURCHASE REQUEST NUMBER: HQ000619501				(b)(4)
				ESTIMATED COST	
	ACRN ET CIN: HQ0006195010001				

SUBCLIN 001610 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001610	Incremental Funding CPIF RFA# HQ000619437 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619437				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EK CIN: HQ0006194370001				

SUBCLIN 001611 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001611	Incremental Funding CPIF RFA# HQ000619440 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619440				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EL CIN: HQ0006194400001				

SUBCLIN 001612 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001612	Incremental Funding CPIF RFA# HQ000619444 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619444				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EM CIN: HQ0006194440001				

SUBCLIN 001613 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001613	Incremental Funding CPIF RFA# HQ000619445 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619445				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EN CIN: HQ0006194450001				

SUBCLIN 001614 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001614	Incremental Funding CPIF RFA# HQ000619446 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619446				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EP				

CIN: HQ0006194460001

SUBCLIN 001615 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001615	Incremental Funding CPIF RFA# HQ000619551 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619551				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EQ CIN: HQ0006195510001				

SUBCLIN 001616 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001616	Incremental Funding CPIF RFA# HQ000619556 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619556				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN ER CIN: HQ0006195560001				

SUBCLIN 001617 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001617	Incremental Funding CPIF RFA# HQ000619563 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619563				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN ES CIN: HQ0006195630001				

SUBCLIN 001802 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001802	Incremental Funding COST RFA# HQ000619500 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619500				(b)(4)
				ESTIMATED COST	
	ACRN EU CIN: HQ0006195000001				

SUBCLIN 002302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002302	Incremental Funding COST RFA# HQ000619504 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619504				(b)(4)
				ESTIMATED COST	
	ACRN EV CIN: HQ0006195040001				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001516:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 001610:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 001611:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 001612:

INSPECT AT
Origin

INSPECT BY
Government

ACCEPT AT
Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001613:

INSPECT AT
Origin

INSPECT BY
Government

ACCEPT AT
Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001614:

INSPECT AT
Origin

INSPECT BY
Government

ACCEPT AT
Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001615:

INSPECT AT
Origin

INSPECT BY
Government

ACCEPT AT
Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001616:

INSPECT AT
Origin

INSPECT BY
Government

ACCEPT AT
Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001617:

INSPECT AT
Origin

INSPECT BY
Government

ACCEPT AT
Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001802:

INSPECT AT
Origin

INSPECT BY
Government

ACCEPT AT
Origin

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 002302:

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 001516:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-MAR-2007 TO 31-MAR-2013	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item has been added to SUBCLIN 001610:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 24-MAR-2011 TO 31-MAR-2013	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276
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The following Delivery Schedule item has been added to SUBCLIN 001611:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-MAR-2011 TO 31-MAR-2013	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item has been added to SUBCLIN 001612:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-MAR-2011 TO 31-MAR-2013	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item has been added to SUBCLIN 001613:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-MAR-2011 TO 31-MAR-2013	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item has been added to SUBCLIN 001614:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-MAR-2011 TO 31-MAR-2013	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item has been added to SUBCLIN 001615:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-MAR-2011 TO 31-MAR-2013	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item has been added to SUBCLIN 001616:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-MAR-2011 TO 31-MAR-2013	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item has been added to SUBCLIN 001617:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-MAR-2011 TO 31-MAR-2013	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item has been added to SUBCLIN 001802:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 17-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item has been added to SUBCLIN 002302:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 17-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

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) to (b)(4)

SUBCLIN 001516:

Funding on SUBCLIN 001516 is initiated as follows:

ACRN: ET

CIN: HQ0006195010001

Acctng Data: 044411 097 0300 000 N 20102012 D 10950000000
000001 000001

2520 HQ000619501

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001610:

Funding on SUBCLIN 001610 is initiated as follows:

ACRN: EK

CIN: HQ0006194370001

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619437

Increase (b)(4)

Total (b)(4)

SUBCLIN 001611:

Funding on SUBCLIN 001611 is initiated as follows:

ACRN: EL

CIN: HQ0006194400001

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619440

Increase (b)(4)

Total: (b)(4)

SUBCLIN 001612:

Funding on SUBCLIN 001612 is initiated as follows:

ACRN: EM

CIN: HQ0006194440001

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619444

Increase (b)(4)

Total: (b)(4)

SUBCLIN 001613:

Funding on SUBCLIN 001613 is initiated as follows:

ACRN: EN

CIN: HQ0006194450001

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619445

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001614:

Funding on SUBCLIN 001614 is initiated as follows:

ACRN: EP

CIN: HQ0006194460001

Acctng Data: 044411 097 0400 000 N 20102011 D 40604881C00
000001 000001

2520 HQ000619446

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001615:

Funding on SUBCLIN 001615 is initiated as follows:

ACRN: EQ

CIN: HQ0006195510001

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619551

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001616:

Funding on SUBCLIN 001616 is initiated as follows:

ACRN: ER

CIN: HQ0006195560001

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619556

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001617:

Funding on SUBCLIN 001617 is initiated as follows:

ACRN: ES

CIN: HQ0006195630001

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00 2520 HQ000619563
000001 000001

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001802:

Funding on SUBCLIN 001802 is initiated as follows:

ACRN: EU

CIN: HQ0006195000001

Acctng Data: 044411 097 0300 000 N 20102012 D 10950000000 2520 HQ000619500
000001 000001

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 002302:

Funding on SUBCLIN 002302 is initiated as follows:

ACRN: EV

CIN: HQ0006195040001

Acctng Data: 044411 097 0300 000 N 20102012 D 10950000000 2520 HQ000619504
000001 000001

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):

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:

	<u>ALLOTTED TO COST PERIOD OF PERFORMANCE</u>	<u>TARGET FEE</u>	<u>TOTAL ALLOTTED TO CPIF</u>	<u>INCENTIVE FEE AWARDED</u>	<u>Funds Exhaust Date</u>
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	(b)(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		30-Nov-08
CLIN 0005 Total		
000701		31-Jul-09
000702		30-Mar-09
CLIN 0007 Total		
000801		
CLIN 0008 Total		

000901	(b)(4)	31-Dec-09
000902		30-Oct-10
CLIN 0009 Total		
001302		31-Mar-11
001303		31-Mar-11
CLIN 0013 Total		
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		31-Dec-11
001508		30-Sep-10
001509		31-Dec-11
001510		30-Sep-10
001511		28-Feb-11
001512		31-Dec-11
001513		31-Dec-11
001514		31-Dec-11
001515		31-Dec-11
001516		28-Feb-12
CLIN 0015 Total		
001601		28-Feb-12
001602		28-Feb-12
001603		28-Feb-12
001604		28-Feb-12
001605		28-Feb-12
001606		28-Feb-12
001607		28-Feb-12
001608		28-Feb-12
001609		28-Feb-12
001610		28-Feb-12
001611		28-Feb-12
001612		28-Feb-12
001613		28-Feb-12
001614		28-Feb-12
001615		28-Feb-12
001616		28-Feb-12

001617	(b)(4)	28-Feb-12
CLIN 00016		
Total		
001801		17-Feb-12
001802		17-Feb-12
CLIN 0018		
Total		
001901		17-Feb-12
CLIN 0019		
Total		
002001		17-Feb-12
CLIN 0020		
Total		
002101		30-Sep-11
002102		30-Sep-11
002103		30-Sep-11
CLIN 0021		30-Sep-11
Total		
002301		17-Feb-12
002302		17-Feb-12
CLIN 0023		
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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. P00075		3. EFFECTIVE DATE 30-Sep-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154		CODE HQ0276		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		CODE S0305A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-6119			
				X 10B. DATED (SEE ITEM 13) 14-May-2007			
CODE 15090		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.222-32, Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 114339 The purpose of this modification is to provide funding in the amount of (b)(4) for CLIN 0016.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				<div style="border: 1px solid black; width: 100%; height: 100%; background-color: #cccccc; display: flex; align-items: center; justify-content: center;"> <div style="text-align: left; width: 50%;">(b)(6)</div> <div style="text-align: right; width: 50%;">type or print)</div> </div>			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED					
(Signature of person authorized to sign)		(Signature of Contracting Officer)					
				16C. DATE SIGNED 30-Sep-2011			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001618 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001618	Incremental Funding CPIF RFA# HQ000619608 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619608				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EW CIN: HQ0006196080001				

SUBCLIN 001619 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001619	Incremental Funding CPIF RFA# HQ000619610 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619610				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EX CIN: HQ0006196100001				

SUBCLIN 001620 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001620	Incremental Funding CPIF RFA# HQ000619611 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619611				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EY CIN: HQ0006196110001				

SUBCLIN 001621 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001621	Incremental funding CPIF RFA# HQ000619613 FOB: Origin PURCHASE REQUEST NUMBER: HQ000619613				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN EZ CIN: HQ0006196130001				

SUBCLIN 001622 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001622	Incremental Funding CPIF RFA# HQ000619615 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619615				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FA CIN: HQ0006196150001				

SUBCLIN 001623 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001623	Incremental Funding CPIF RFA# HQ000619616 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619616				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FB CIN: HQ0006196160001				

SUBCLIN 001624 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001624	Incremental Funding CPIF RFA# HQ000619618 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619618				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FC				

CIN: HQ0006196180001

SUBCLIN 001625 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001625	Incremental Funding CPIF RFA# HQ000619619 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619619				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FD CIN: HQ0006196190001				

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) to (b)(4)

SUBCLIN 001618:

Funding on SUBCLIN 001618 is initiated as follows:

ACRN: EW

CIN: HQ0006196080001

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00 2520 HQ000619608
000001 000001

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001619:

Funding on SUBCLIN 001619 is initiated as follows:

ACRN: EX

CIN: HQ0006196100001

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00 2520 HQ000619610
000001 000001

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001620:

Funding on SUBCLIN 001620 is initiated as follows:

ACRN: EY

CIN: HQ0006196110001

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00 2520 HQ000619611
000001 000001

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001621:

Funding on SUBCLIN 001621 is initiated as follows:

ACRN: EZ

CIN: HQ0006196130001

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619613

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001622:

Funding on SUBCLIN 001622 is initiated as follows:

ACRN: FA

CIN: HQ0006196150001

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619615

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001623:

Funding on SUBCLIN 001623 is initiated as follows:

ACRN: FB

CIN: HQ0006196160001

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619616

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001624:

Funding on SUBCLIN 001624 is initiated as follows:

ACRN: FC

CIN: HQ0006196180001

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619618

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001625:

Funding on SUBCLIN 001625 is initiated as follows:

ACRN: FD

CIN: HQ0006196190001

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619619

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):

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:

	<u>ALLOTTED TO</u> <u>COST PERIOD OF</u> <u>PERFORMANCE</u>	<u>TARGET FEE</u>	<u>TOTAL ALLOTTED</u> <u>TO CPIF</u>	<u>INCENTIVE FEE</u> <u>AWARDED</u>	<u>Funds Exhaust Date</u>
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	(b)(4)	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
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		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	(b)(4)	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		
Total		
000801		
CLIN 0008		
Total		
000901		31-Dec-09
000902		30-Oct-10
CLIN 0009		
Total		
001302		31-Mar-11
001303		31-Mar-11
CLIN 0013		
Total		
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		31-Dec-11
001508		30-Sep-10
001509		31-Dec-11
001510		30-Sep-10
001511		28-Feb-11
001512		31-Dec-11
001513		31-Dec-11
001514		31-Dec-11
001515		31-Dec-11
001516		28-Feb-12

CLIN 0015

Total

001601

001602

001603

001604

001605

001606

001607

001608

001609

001610

001611

001612

001613

001614

001615

001616

001617

001618

001619

001620

001621

001622

001623

001624

001625

CLIN 00016

Total

001801

001802

CLIN 0018

Total

001901

CLIN 0019

Total

002001

CLIN 0020

Total

002101

002102

002103

CLIN 0021

Total

002301

002302

28-Feb-12

28-Feb-12

28-Feb-12

28-Feb-12

28-Feb-12

28-Feb-12

28-Feb-12

28-Feb-12

28-Feb-12

28-Feb-12

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28-Feb-12

28-Feb-12

28-Feb-12

28-Feb-12

17-Feb-12

17-Feb-12

17-Feb-12

17-Feb-12

30-Sep-11

30-Sep-11

30-Sep-11

30-Sep-11

17-Feb-12

17-Feb-12

CLIN 0023

Total

Grand Total

(b)(4)

(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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 27	
2. AMENDMENT/MODIFICATION NO. P00076		3. EFFECTIVE DATE 30-Sep-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154		CODE HQ0276		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		CODE S0305A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-6119			
				X 10B. DATED (SEE ITEM 13) 14-May-2007			
CODE 15090		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.222-32, Limitation of Funds							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 14373 The purpose of this modification is to obligate (b)(4) for CLIN 0016.							
15A. NAME AND TITLE OF SIGNER (Type or print)				(b)(6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				(Signature of Contracting Officer)		30-Sep-2011	

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001626 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001626	Incremental Funding CPIF HQ000619436 BASIC FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FE				
	CIN: 00000000000000000000000000000000				

SUBCLIN 001627 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001627	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FF CIN: 00000000000000000000000000000000				

SUBCLIN 001628 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001628	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FG CIN: 00000000000000000000000000000000				

SUBCLIN 001629 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001629	Incremental Funding FFP FOB: Destination				(b)(4)
				NET AMT	
	ACRN FH CIN: 00000000000000000000000000000000				

SUBCLIN 001630 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001630	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FJ CIN: 00000000000000000000000000000000				

SUBCLIN 001631 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001631	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FK CIN: 00000000000000000000000000000000				

SUBCLIN 001632 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001632	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FL CIN: 00000000000000000000000000000000				

SUBCLIN 001633 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001633	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FM CIN: 00000000000000000000000000000000				

SUBCLIN 001634 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001634	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FN CIN: 00000000000000000000000000000000				

SUBCLIN 001635 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001635	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FP CIN: 00000000000000000000000000000000				

SUBCLIN 001636 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001636	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FQ CIN: 00000000000000000000000000000000				

SUBCLIN 001637 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001637	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FR CIN: 00000000000000000000000000000000				

SUBCLIN 001638 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001638	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FS CIN: 00000000000000000000000000000000				

SUBCLIN 001639 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001639	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FT				
	CIN: 00000000000000000000000000000000				

SUBCLIN 001640 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001640	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FU				
	CIN: 00000000000000000000000000000000				

SUBCLIN 001641 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001641	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FV CIN: 00000000000000000000000000000000				

SUBCLIN 001642 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001642	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FW CIN: 00000000000000000000000000000000				

SUBCLIN 001643 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001643	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FX CIN: 00000000000000000000000000000000				

SUBCLIN 001644 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001644	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FY CIN: 00000000000000000000000000000000				

SUBCLIN 001645 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001645	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN FZ CIN: 00000000000000000000000000000000				

SUBCLIN 001646 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001646	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GA CIN: 00000000000000000000000000000000				

SUBCLIN 001647 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001647	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GB CIN: 00000000000000000000000000000000				

SUBCLIN 001648 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001648	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GC CIN: 00000000000000000000000000000000				

SUBCLIN 001649 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001649	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GD CIN: 00000000000000000000000000000000				

SUBCLIN 001650 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001650	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GE CIN: 00000000000000000000000000000000				

SUBCLIN 001651 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001651	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GF CIN: 00000000000000000000000000000000				

SUBCLIN 001652 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001652	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GG CIN: 00000000000000000000000000000000				

SUBCLIN 001653 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001653	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GH CIN: 00000000000000000000000000000000				

SUBCLIN 001654 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001654	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GJ CIN: 00000000000000000000000000000000				

SUBCLIN 001655 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001655	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GK CIN: 00000000000000000000000000000000				

SUBCLIN 001656 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001656	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GL CIN: 00000000000000000000000000000000				

SUBCLIN 001657 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001657	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GM				
	CIN: 00000000000000000000000000000000				

SUBCLIN 001658 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001658	Incremental Funding CPIF FOB: Destination				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GN				
	CIN: 00000000000000000000000000000000				

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) to (b)(4)

SUBCLIN 001626:

Funding on SUBCLIN 001626 is initiated as follows:

ACRN: FE

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619436

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001627:

Funding on SUBCLIN 001627 is initiated as follows:

ACRN: FF

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619438

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001628:

Funding on SUBCLIN 001628 is initiated as follows:

ACRN: FG

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619441

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001629:

Funding on SUBCLIN 001629 is initiated as follows:

ACRN: FH

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619442

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001630:

Funding on SUBCLIN 001630 is initiated as follows:

ACRN: FJ

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619546

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001631:

Funding on SUBCLIN 001631 is initiated as follows:

ACRN: FK

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619561

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001632:

Funding on SUBCLIN 001632 is initiated as follows:

ACRN: FL

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619582

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001633:

Funding on SUBCLIN 001633 is initiated as follows:

ACRN: FM

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619597

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001634:

Funding on SUBCLIN 001634 is initiated as follows:

ACRN: FN

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619598

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001635:

Funding on SUBCLIN 001635 is initiated as follows:

ACRN: FP

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619599

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001636:

Funding on SUBCLIN 001636 is initiated as follows:

ACRN: FQ

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619600

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001637:

Funding on SUBCLIN 001637 is initiated as follows:

ACRN: FR

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619601

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001638:

Funding on SUBCLIN 001638 is initiated as follows:

ACRN: FS

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619602

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001639:

Funding on SUBCLIN 001639 is initiated as follows:

ACRN: FT

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619603

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001640:

Funding on SUBCLIN 001640 is initiated as follows:

ACRN: FU

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619604

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001641:

Funding on SUBCLIN 001641 is initiated as follows:

ACRN: FV

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619605

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001642:

Funding on SUBCLIN 001642 is initiated as follows:

ACRN: FW

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619606

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001643:

Funding on SUBCLIN 001643 is initiated as follows:

ACRN: FX

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40604881C00
000001 000001

2520 HQ000619607

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001644:

Funding on SUBCLIN 001644 is initiated as follows:

ACRN: FY

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619609

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001645:

Funding on SUBCLIN 001645 is initiated as follows:

ACRN: FZ

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619612

Increase (b)(4)

Total (b)(4)

SUBCLIN 001646:

Funding on SUBCLIN 001646 is initiated as follows:

ACRN: GA

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619614

Increase (b)(4)

Total (b)(4)

SUBCLIN 001647:

Funding on SUBCLIN 001647 is initiated as follows:

ACRN: GB

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619617

Increase (b)(4)

Total (b)(4)

SUBCLIN 001648:

Funding on SUBCLIN 001648 is initiated as follows:

ACRN: GC

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619620

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001649:

Funding on SUBCLIN 001649 is initiated as follows:

ACRN: GD

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619631

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001650:

Funding on SUBCLIN 001650 is initiated as follows:

ACRN: GE

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619675

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001651:

Funding on SUBCLIN 001651 is initiated as follows:

ACRN: GF

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619676

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001652:

Funding on SUBCLIN 001652 is initiated as follows:

ACRN: GG

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619677

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001653:

Funding on SUBCLIN 001653 is initiated as follows:

ACRN: GH

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619680

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001654:

Funding on SUBCLIN 001654 is initiated as follows:

ACRN: GJ

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619681

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001655:

Funding on SUBCLIN 001655 is initiated as follows:

ACRN: GK

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619683

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001656:

Funding on SUBCLIN 001656 is initiated as follows:

ACRN: GL

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00

2520 HQ000619687

000001 000001

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001657:

Funding on SUBCLIN 001657 is initiated as follows:

ACRN: GM

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619741

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001658:

Funding on SUBCLIN 001658 is initiated as follows:

ACRN: GN

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619747

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00077		3. EFFECTIVE DATE 30-Sep-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D, SUITE 160 DAHLGREN VA 22448-5154		CODE HQ0276		7. ADMINISTERED BY. (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		CODE S0305A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-6119			
				X 10B. DATED. (SEE ITEM 13) 14-May-2007			
CODE 15090		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.222-32, Limitation of Funds							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION. (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 14380 The purpose of this modification is to provide funding in the amount of (b)(4) for CLIN 0016.							
15A. NAME AND TITLE OF SIGNER (Type or print)				(b)(6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				(Signature of Contracting Officer)		30-Sep-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001659 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001659	Incremental Funding CPIF FOB: Origin				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GP CIN: 00000000000000000000000000000000				

SUBCLIN 001660 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001660	Incremental Funding CPIF FOB: Origin				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GQ CIN: 00000000000000000000000000000000				

SUBCLIN 001661 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001661	Incremental Funding CPIF FOB: Origin				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GR CIN: 00000000000000000000000000000000				

SUBCLIN 001662 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001662	Incremental Funding CPIF FOB: Origin				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GS CIN: 00000000000000000000000000000000				

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) to (b)(4)

SUBCLIN 001659:

Funding on SUBCLIN 001659 is initiated as follows:

ACRN: GP

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00 2520 HQ000619439
000001 000001

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001660:

Funding on SUBCLIN 001660 is initiated as follows:

ACRN: GQ

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00 2520 HQ000619777
000001 000001

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001661:

Funding on SUBCLIN 001661 is initiated as follows:

ACRN: GR

CIN: 00000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00 2520 HQ000619775
000001 000001

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 001662:

Funding on SUBCLIN 001662 is initiated as follows:

ACRN: GS

CIN: 000000000000000000000000000000

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00
000001 000001

2520 HQ000619776

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00078		3. EFFECTIVE DATE 30-Sep-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154		CODE HQ0276		7. ADMINISTERED BY.. (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		CODE S0305A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-6119			
				X 10B. DATED (SEE ITEM 13) 14-May-2007			
CODE 15090		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT. ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION. (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 14381 The purpose of this modification is to deobligate (b)(4) from ACRN FH SubCLIN 001629.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				(b)(6) <div style="background-color: #cccccc; width: 100%; height: 100px;"></div> (Signature of Contracting Officer)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				30-Sep-2011			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

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 decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 001629:

FH: 044411 097 0400 000 N 20102011 D 40603892C00 2520 HQ000619442 000001
000001 (CIN 000000000000000000000000000000) was decreased by (b)(4) from (b)(4) to (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00079		3. EFFECTIVE DATE 06-Oct-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D, SUITE 160 DAHLGREN VA 22448-5154		CODE HQ0276		7. ADMINISTERED BY. (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		CODE S0305A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-6119			
				10B. DATED (SEE ITEM 13) X 14-May-2007			
CODE 15090		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION. (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 220 The purpose of this modification is to update Section G MDA G-06 clause to reflect the funds obligated on modifications P00076 through P00078. Except as provided herein, all other terms and conditions of all terms and conditions remain unchanged and in full force and effect.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				(b)(6) type or print)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED (Signature of Contracting Officer)		16C. DATE SIGNED 06-Oct-2011			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

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):

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:

	<u>ALLOTED TO</u> <u>COST PERIOD OF</u> <u>PERFORMANCE</u>	<u>TARGET FEE</u>	<u>TOTAL ALLOTED</u> <u>TO CPIF</u>	<u>INCENTIVE FEE</u> <u>AWARDED</u>	<u>Funds Exhaust Date</u>
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	(b)(4)	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		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		30-Nov-08
CLIN 0005		
Total		

000701	(b)(4)	31-Jul-09
000702		30-Mar-09
CLIN 0007		
Total		
000801		
CLIN 0008		
Total		
000901		31-Dec-09
000902		30-Oct-10
CLIN 0009		
Total		
001302		31-Mar-11
001303		31-Mar-11
CLIN 0013		
Total		
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		31-Dec-11
001508		30-Sep-10
001509		31-Dec-11
001510		30-Sep-10
001511		28-Feb-11
001512		31-Dec-11
001513		31-Dec-11
001514		31-Dec-11
001515		31-Dec-11
001516		28-Feb-12
CLIN 0015		
Total		
001601		28-Feb-12
001602		28-Feb-12
001603		28-Feb-12
001604		28-Feb-12
001605		28-Feb-12
001606		28-Feb-12
001607		28-Feb-12
001608		28-Feb-12
001609		28-Feb-12

(b)(4)

[illegible]

001662	(b)(4)	28-Feb-12
CLIN 00016		
Total		
001801		17-Feb-12
001802		17-Feb-12
CLIN 0018		
Total		
001901		17-Feb-12
CLIN 0019		
Total		
002001		17-Feb-12
CLIN 0020		
Total		
002101		30-Sep-11
002102		30-Sep-11
002103		30-Sep-11
CLIN 0021		30-Sep-11
Total		
002301		17-Feb-12
002302		17-Feb-12
CLIN 0023		
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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. P00080		3. EFFECTIVE DATE 19-Oct-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154		CODE HQ0276		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		CODE S0305A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-6119			
				X 10B. DATED (SEE ITEM 13) 14-May-2007			
CODE 15090		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.222-32, Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 262 The purpose of this modification is to provide funding in the total amount of (b)(4) for the UCA CLINs 0019 (b)(4) , 0020 (b)(4) and 0023 (b)(4)							
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 document referenced in Item 9A or 10A as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				<div style="border: 1px solid black; width: 100%; height: 100%; background-color: #cccccc; text-align: center; vertical-align: middle;"> (b)(6) (Signature of Contracting Officer) </div>			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED					
(Signature of person authorized to sign)							
				16C. DATE SIGNED 19-Oct-2011			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001902 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001902	Incremental Funding COST PR# HQ000629957 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000629957 ACRN GT CIN: HQ0006299570019			ESTIMATED COST	(b)(4)

SUBCLIN 002002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002002	Incremental Funding COST PR# HQ000629957 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000629957 ACRN GT CIN: HQ0006299570020			ESTIMATED COST	(b)(4)

SUBCLIN 002303 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002303	Incremental Funding COST PR# HQ000629957 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000629957				(b)(4)
	ACRN GT CIN: HQ0006299570023			ESTIMATED COST	

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001902:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 002002:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 002303:

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 001902:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 17-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item has been added to SUBCLIN 002002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 17-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item has been added to SUBCLIN 002303:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 17-SEP-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

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) to (b)(4).

SUBCLIN 001902:

Funding on SUBCLIN 001902 is initiated as follows:

ACRN: GT

CIN: HQ0006299570019

260 Acctng Data: 044411 097 0300 000 N 20112013 D 2520 PB SPD09 P3-FY1113 710000

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 002002:

Funding on SUBCLIN 002002 is initiated as follows:

ACRN: GT

CIN: HQ0006299570020

260 Acctng Data: 044411 097 0300 000 N 20112013 D 2520 PB SPD09 P3-FY1113 710000

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 002303:

Funding on SUBCLIN 002303 is initiated as follows:

ACRN: GT

CIN: HQ0006299570023

260 Acctng Data: 044411 097 0300 000 N 20112013 D 2520 PB SPD09 P3-FY1113 710000

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):

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:

	<u>ALLOTED TO</u> <u>COST PERIOD OF</u> <u>PERFORMANCE</u>	<u>TARGET FEE</u>	<u>TOTAL ALLOTED</u> <u>TO CPIF</u>	<u>INCENTIVE FEE</u> <u>AWARDED</u>	<u>Funds Exhaust Date</u>
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	(b)(4)	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		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		30-Nov-08
CLIN 0005		
Total		
000701		31-Jul-09

[illegible]

[illegible]

CLIN 00016
Total

001801

17-Feb-12

001802

17-Feb-12

CLIN 0018

Total

001901

17-Feb-12

001902

CLIN 0019

Total

002001

17-Feb-12

002002

CLIN 0020

Total

002101

30-Sep-11

002102

30-Sep-11

002103

30-Sep-11

CLIN 0021

30-Sep-11

Total

002301

17-Feb-12

002302

17-Feb-12

002303

CLIN 0023

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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE V		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. P00081		3. EFFECTIVE DATE 03-Nov-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154		CODE HQ0276		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		CODE S0305A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-6119			
				X 10B. DATED (SEE ITEM 13) 14-May-2007			
CODE 15090		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.222-32, Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 2403 The purpose of this modification is to provide funding in the total amount of (b)(4) or the UCA CLINs 0019 (b)(4), 0020 (b)(4) and 0023 (b)(4) Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				(b)(6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		(Signature of Contracting Officer)		16C. DATE SIGNED	
(Signature of person authorized to sign)						03-Nov-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001903 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001903	Incremental Funding COST PR# HQ0006210459 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ0006210459 ACRN GU CIN: HQ00062104590019			ESTIMATED COST	(b)(4)

SUBCLIN 002003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002003	Incremental Funding COST PR# HQ0006210459 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ0006210459 ACRN GU CIN: HQ00062104590020			ESTIMATED COST	(b)(4)

SUBCLIN 002304 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002304	Incremental Funding COST PR# HQ0006210459 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ0006210459				(b)(4)
				ESTIMATED COST	
	ACRN GU CIN: HQ00062104590023				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001903:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 002003:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 002304:

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 001903:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 17-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item has been added to SUBCLIN 002003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 17-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item has been added to SUBCLIN 002304:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 17-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

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) to (b)(4)

SUBCLIN 001903:

Funding on SUBCLIN 001903 is initiated as follows:

ACRN: GU
CIN: HQ00062104590019

255 Acctng Data: 044411 097 0300 000 N 20112013 D 2520 PB SPD09 P3-FY1113 710000

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 002003:

Funding on SUBCLIN 002003 is initiated as follows:

ACRN: GU
CIN: HQ00062104590020

255 Acctng Data: 044411 097 0300 000 N 20112013 D 2520 PB SPD09 P3-FY1113 710000

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 002304:

Funding on SUBCLIN 002304 is initiated as follows:

ACRN: GU

CIN: HQ00062104590023

Acctng Data: 044411 097 0300 000 N 20112013 D 2520 PB SPD09
255

P3-FY1113

710000

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):

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:

	(b)(4)	Funds Exhaust Date
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		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	(b)(4)	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
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	(b)(4)	
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 Total		
000801		
CLIN 0008 Total		
000901		31-Dec-09
000902		30-Oct-10
CLIN 0009 Total		
001302		31-Mar-11
001303		31-Mar-11
CLIN 0013 Total		
001402		31-Mar-11
CLIN 0014 Total		
001501		31-Dec-08
001502		31-Dec-11
001503		30-Oct-09
001504		30-Apr-10

001505	(b)(4)	30-Apr-10
001506		30-Apr-10
001507		31-Dec-11
001508		30-Sep-10
001509		31-Dec-11
001510		30-Sep-10
001511		28-Feb-11
001512		31-Dec-11
001513		31-Dec-11
001514		31-Dec-11
001515		31-Dec-11
001516		28-Feb-12
CLIN 0015 Total		
001601		28-Feb-12
001602		28-Feb-12
001603		28-Feb-12
001604		28-Feb-12
001605		28-Feb-12
001606		28-Feb-12
001607		28-Feb-12
001608		28-Feb-12
001609		28-Feb-12
001610		28-Feb-12
001611		28-Feb-12
001612		28-Feb-12
001613		28-Feb-12
001614		28-Feb-12
001615		28-Feb-12
001616		28-Feb-12
001617		28-Feb-12
001618		28-Feb-12
001619		28-Feb-12
001620		28-Feb-12
001621		28-Feb-12
001622		28-Feb-12
001623		28-Feb-12
001624		28-Feb-12
001625		28-Feb-12
001626		28-Feb-12
001627		28-Feb-12
001628		28-Feb-12
001629		28-Feb-12
001630		28-Feb-12

001631	(b)(4)	28-Feb-12
001632		28-Feb-12
001633		28-Feb-12
001634		28-Feb-12
001635		28-Feb-12
001636		28-Feb-12
001637		28-Feb-12
001638		28-Feb-12
001639		28-Feb-12
001640		28-Feb-12
001641		28-Feb-12
001642		28-Feb-12
001643		28-Feb-12
001644		28-Feb-12
001645		28-Feb-12
001646		28-Feb-12
001647		28-Feb-12
001648		28-Feb-12
001649		28-Feb-12
001650		28-Feb-12
001651		28-Feb-12
001652		28-Feb-12
001653		28-Feb-12
001654		28-Feb-12
001655		28-Feb-12
001656		28-Feb-12
001657		28-Feb-12
001658		28-Feb-12
001659		28-Feb-12
001660		28-Feb-12
001661		28-Feb-12
001662		28-Feb-12
CLIN 00016 Total		
001801		17-Feb-12
001802		17-Feb-12
CLIN 00018 Total		
001901		17-Feb-12
001902		17-Feb-12
001903		17-Feb-12
CLIN 00019 Total		

	(b)(4)	
002001		17-Feb-12
002002		17-Feb-12
002003		17-Feb-12
CLIN 0020 Total		
002101		30-Sep-11
002102		30-Sep-11
002103		30-Sep-11
CLIN 0021 Total		30-Sep-11
002301		17-Feb-12
002302		17-Feb-12
002303		17-Feb-12
002304		17-Feb-12
CLIN 0023 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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE V	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00082	3. EFFECTIVE DATE 17-Nov-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 180 DAHLGREN VA 22448-5154	CODE HQ0278	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337	CODE S0305A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMAN RD. TUCSON AZ 85706-2067		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-8119	
		10B. DATED (SEE ITEM 13)	
CODE 15090		X 14-May-2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.			
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 2598 The purpose of this modification is to deobligate (b)(4) from CLIN 0018.			
15. DATE SIGNED 11/17/11			
16. DATE SIGNED 11/18/11			
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 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 decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 001603:

DU: 044411 097 0400 000 N 20112012 D 40603892C00 2520 HQ000615862 000001
000001 (CIN 58620001) was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 001604:

DW: 044411 097 0400 000 N 20112012 D 40603892C00 2520 HQ000616874 000001
000001 (CIN 68740001) was decreased 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):

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:

	<u>ALLOTED TO COST</u> <u>PERIOD OF</u> <u>PERFORMANCE</u>	<u>TARGET FEE</u>	<u>TOTAL ALLOTED</u> <u>TO CPIF</u>	<u>INCENTIVE FEE</u> <u>AWARDED</u>	<u>Funds Exhaust Date</u>
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	(b)(4)	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		
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		
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	(b)(4)	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		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
000902		30-Oct-10
CLIN 0009		
Total		
001302		31-Mar-11
001303		31-Mar-11
CLIN 0013		
Total		
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

31-Dec-11

001508

30-Sep-10

001509

31-Dec-11

001510

30-Sep-10

001511

28-Feb-11

001512

31-Dec-11

001513

31-Dec-11

001514

31-Dec-11

001515

31-Dec-11

001516

28-Feb-12

CLIN 0015
Total

001601

28-Feb-12

001602

28-Feb-12

001603

28-Feb-12

001604

28-Feb-12

001605

28-Feb-12

001606

28-Feb-12

001607

28-Feb-12

001608

28-Feb-12

001609

28-Feb-12

001610

28-Feb-12

001611

28-Feb-12

001612

28-Feb-12

001613

28-Feb-12

001614

28-Feb-12

001615

28-Feb-12

001616

28-Feb-12

001617

28-Feb-12

001618

28-Feb-12

001619

28-Feb-12

001620

28-Feb-12

001621

28-Feb-12

001622

28-Feb-12

001623

28-Feb-12

001624

28-Feb-12

001625

28-Feb-12

001626	(b)(4)	28-Feb-12
001627		28-Feb-12
001628		28-Feb-12
001629		28-Feb-12
001630		28-Feb-12
001631		28-Feb-12
001632		28-Feb-12
001633		28-Feb-12
001634		28-Feb-12
001635		28-Feb-12
001636		28-Feb-12
001637		28-Feb-12
001638		28-Feb-12
001639		28-Feb-12
001640		28-Feb-12
001641		28-Feb-12
001642		28-Feb-12
001643		28-Feb-12
001644		28-Feb-12
001645		28-Feb-12
001646		28-Feb-12
001647		28-Feb-12
001648		28-Feb-12
001649		28-Feb-12
001650		28-Feb-12
001651		28-Feb-12
001652		28-Feb-12
001653		28-Feb-12
001654		28-Feb-12
001655		28-Feb-12
001656		28-Feb-12
001657		28-Feb-12
001658		28-Feb-12
001659		28-Feb-12
001660		28-Feb-12
001661		28-Feb-12
001662		28-Feb-12
CLIN 00016		
Total		
001801		17-Feb-12
001802		17-Feb-12
CLIN 0018		
Total		
001901		17-Feb-12
001902		17-Feb-12

001903	(b)(4)	17-Feb-12
CLIN 0019		
Total		
002001		17-Feb-12
002002		17-Feb-12
002003		17-Feb-12
CLIN 0020		
Total		
002101		30-Sep-11
002102		30-Sep-11
002103		30-Sep-11
CLIN 0021		30-Sep-11
Total		
002301		17-Feb-12
002302		17-Feb-12
002303		17-Feb-12
002304		17-Feb-12
CLIN 0023		
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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. P00083		3. EFFECTIVE DATE 17-Nov-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154		CODE HQ0276		7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		CODE S0305A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-6119			
				X 10B. DATED (SEE ITEM 13) 14-May-2007			
CODE 15090		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.222-32, Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 2505 The purpose of this modification is to obligate a total amount of (b)(4) under CLIN 0015. This funding is being obligated for future potential fee earned that will be negotiated as a part of the definitization of CLINS 0019, 0020, and 0023. Raytheon is not authorized to bill against the (b)(4) under SubCLIN 001517 ACRN GT, until Raytheon receives authorization from the Contracting Officer.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				(b)(6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				(Signature of Contracting Officer)		18-Nov-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001517 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001517	Funding for Potential Incentive Fee CPIF PR# HQ0006211070 BASIC Funding in the amount of (b)(4) is obligated for potential incentive fee earned. Raytheon is not authorized to bill against the (b)(4) until the Contracting Officer provides authorization. FOB: Origin PURCHASE REQUEST NUMBER: HQ000629957-0001				(b)(4)
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GT CIN: HQ0006299570015				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001517:

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 001517:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-MAR-2007 TO 30-APR-2014	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

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) to (b)(4)

SUBCLIN 001517:

Funding on SUBCLIN 001517 is initiated as follows:

ACRN: GT

CIN: HQ0006299570015

Acctng Data: 044411 097 0300 000 N 20112013 D 2520 PB SPD09 P3-FY1113 710000
260

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):

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:

	<u>ALLOTED TO COST</u> <u>PERIOD OF</u> <u>PERFORMANCE</u>	<u>TARGET FEE</u>	<u>TOTAL ALLOTED</u> <u>TO CPIF</u>	<u>INCENTIVE FEE</u> <u>AWARDED</u>	<u>Funds Exhaust Date</u>
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

(b)(4)

30-Apr-08
31-Jul-08
30-Apr-08
31-Dec-08
30-Apr-08
31-Dec-08
31-Dec-08
31-Dec-08
30-Jun-09
30-Sep-09
28-Feb-10
28-Feb-10

[illegible]

000338	(b)(4)	
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		
Total		
000801		
CLIN 0008		
Total		
000901		31-Dec-09
000902		30-Oct-10
CLIN 0009		
Total		
001302		31-Mar-11
001303		31-Mar-11
CLIN 0013		
Total		
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		31-Dec-11

001508	(b)(4)	30-Sep-10
001509		31-Dec-11
001510		30-Sep-10
001511		28-Feb-11
001512		31-Dec-11
001513		31-Dec-11
001514		31-Dec-11
001515		31-Dec-11
001516		28-Feb-12
001517		28-Feb-12
CLIN 0015		
Total		
001601		28-Feb-12
001602		28-Feb-12
001603		28-Feb-12
001604		28-Feb-12
001605		28-Feb-12
001606		28-Feb-12
001607		28-Feb-12
001608		28-Feb-12
001609		28-Feb-12
001610		28-Feb-12
001611		28-Feb-12
001612		28-Feb-12
001613		28-Feb-12
001614		28-Feb-12
001615		28-Feb-12
001616		28-Feb-12
001617		28-Feb-12
001618		28-Feb-12
001619		28-Feb-12
001620		28-Feb-12
001621		28-Feb-12
001622		28-Feb-12
001623		28-Feb-12
001624		28-Feb-12
001625		28-Feb-12
001626		28-Feb-12
001627		28-Feb-12
001628		28-Feb-12
001629		28-Feb-12
001630		28-Feb-12
001631		28-Feb-12
001632		28-Feb-12
001633		28-Feb-12
001634		28-Feb-12
001635		28-Feb-12
001636		28-Feb-12
001637		28-Feb-12
001638		28-Feb-12
001639		28-Feb-12

001640	(b)(4)	28-Feb-12
001641		28-Feb-12
001642		28-Feb-12
001643		28-Feb-12
001644		28-Feb-12
001645		28-Feb-12
001646		28-Feb-12
001647		28-Feb-12
001648		28-Feb-12
001649		28-Feb-12
001650		28-Feb-12
001651		28-Feb-12
001652		28-Feb-12
001653		28-Feb-12
001654		28-Feb-12
001655		28-Feb-12
001656		28-Feb-12
001657		28-Feb-12
001658		28-Feb-12
001659		28-Feb-12
001660		28-Feb-12
001661		28-Feb-12
001662		28-Feb-12
CLIN 00016		
Total		
001801		17-Feb-12
001802		17-Feb-12
CLIN 00018		
Total		
001901		17-Feb-12
001902		17-Feb-12
001903		17-Feb-12
CLIN 00019		
Total		
002001		17-Feb-12
002002		17-Feb-12
002003		17-Feb-12
CLIN 00020		
Total		
002101		30-Sep-11
002102		30-Sep-11
002103		30-Sep-11
CLIN 00021		30-Sep-11
Total		
002301		17-Feb-12
002302		17-Feb-12
002303		17-Feb-12

002304
CLIN 0023
Total

(b)(4)

17-Feb-12

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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE V	PAGE OF PAGES 1 15
2. AMENDMENT/MODIFICATION NO. P00084	3. EFFECTIVE DATE Dec 9, 2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	CODE HQ0278	7. ADMINISTERED BY (If other than Item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337	CODE S0305A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9387		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-8118	
		X 10B. DATED (SEE ITEM 13) 14-May-2007	
CODE 15090		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.			
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties, FAR 52.217-5 Exercise Of Options			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 2534 See Page 2 Summary of Changes			
(b)(6)		document referenced in Item 9A (b)(6)	
(b)(6)		(b)(6)	
15C. DATE SIGNED 12/8/11		16C. DATE SIGNED 12/9/2011	
APPROVED BY OIRM 11-84		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA (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 modifications is:

1. Exercise Option CLIN 0017 SM-3 Block IB Material for a total value of (b)(4) with a Period of Performance from December 15, 2011 through May 31, 2012.
2. Option CLIN 0024 was established for SM-3 Block IB material and build-up for the All Up Round (AUR) for a total value of (b)(4) with a Period of Performance from May 31, 2012 through June 30, 2013.
3. Provide funding in the amount of (b)(4) that fully funds CLIN 0017, ACRN GV SubCLIN 001701.

Except as provided herein, all other terms and 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 0017**

The CLIN description has changed from SM-3 Block IB Flight Test Rounds (FTRs) to SM-3 Block IB Material.

The CLIN extended description has changed from This CLIN includes nine (9) Block IBs Flight Test Rounds.

Deliveries:

Three (3) - FTRs March 31, 2013

Six (6) - FTRs June 30, 2013

To

This CLIN is for SM-3 Block IB Material Only.

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

The pricing detail quantity (b)(4) has been deleted.

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

The unit of issue has changed from Unit to Lot.

The option status has changed from Option to Option Exercised.

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

SUBCLIN 001701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001701	Funding for CLIN 0017				(b)(4)
	CPIF				
	PR# HQ0006211661 BASIC				
	FOB: Origin				
	PURCHASE REQUEST NUMBER: HQ0006211661				
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN GV				
	CIN: HQ00062116610001				

CLIN 0024 is added as follows:

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

The pricing detail quantity (b)(4) has been added.

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

The unit of issue Unit has been added.

The option status has changed from No Status to Option.

The FOB has changed from Destination to Origin.

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

The maximum delivery incentive fee is (b)(4)

The total value of CLIN 0024 with max delivery incentive is (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024		9	Unit		(b)(4)
OPTION	SM-3 Block IB Material & Build Up CPIF				
	This CLIN is for SM-3 Block IB material and build up for the All Up Round (AUR) for nine (9) rounds.				
	Deliveries:				
	Three (3) - FTRs	March 31, 2013			
	Six (6) - FTRs	June 30, 2013			
	FOB: Origin				
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	

The following have been modified:

Cost Plus Incentive Fee Schedule

Applicable to CLIN 0017

Total Estimated Costs

Cost of Money

Target Cost

COST INCENTIVE:

Minimum Fee

Target Fee

Maximum Fee

Share Ratio	Above Target
Share Ratio	Below Target

(b)(4)

(b)(4)

- Under CLIN 0017, there is no potential schedule incentive fee to be earned under CLIN 0017. All schedule incentive fee will be earned under CLIN 0024.

Cost Plus Incentive Fee Schedule

Applicable to ONLY OPTION CLIN 0024, if exercised

Total Estimated Costs

Cost of Money

Target Cost

COST INCENTIVE:

Minimum Fee

Target Fee

Maximum Fee

Share Ratio

Above
Target

Share Ratio

Below
Target

SCHEDULE INCENTIVE:

- The schedule incentive fee is based on the All Up Round (AUR) and the cumulative target cost of CLINs 0017 and 0024.
- On Schedule – No later than 1 day prior to the contract delivery dates (See Attachment 6) and no earlier than as specified in the “Determination of Schedule Incentive Fee” clause for CLINs 0024, if exercised as stated in Section B.
- The Target cost of each missile shall be determined based on the target cost of the applicable CLIN.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001701:

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

The following Acceptance/Inspection Schedule was added for CLIN 0024:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-DEC-2011 TO 30-JUN-2013	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-DEC-2011 TO 31-MAY-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item has been added to SUBCLIN 001701:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 09-DEC-2011 TO 31-MAY-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item has been added to CLIN 0024:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 31-MAY-2012 TO 30-JUN-2013	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

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) to (b)(4)

SUBCLIN 001701:

Funding on SUBCLIN 001701 is initiated as follows:

ACRN: GV

CIN: HQ00062116610001

Acctng Data: 044411 097 0400 000 N 20112012 D 2520 XC SPD09
710000 255

A3-01-FY1112

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):

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:

	<u>ALLOTED TO COST</u> <u>PERIOD OF</u> <u>PERFORMANCE</u>	<u>TARGET FEE</u>	<u>TOTAL ALLOTED</u> <u>TO CPIF</u>	<u>INCENTIVE FEE</u> <u>AWARDED</u>	<u>Funds Exhaust Date</u>
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

[illegible]

000332	(b)(4)	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		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
000902		30-Oct-10
CLIN 0009		
Total		
001302		31-Mar-11
001303		31-Mar-11
CLIN 0013		
Total		
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

31-Dec-11

001508

30-Sep-10

001509

31-Dec-11

001510

30-Sep-10

001511

28-Feb-11

001512

31-Dec-11

001513

31-Dec-11

001514

31-Dec-11

001515

31-Dec-11

001516

28-Feb-12

001517

28-Feb-12

CLIN 0015
Total

001601

28-Feb-12

001602

28-Feb-12

001603

28-Feb-12

001604

28-Feb-12

001605

28-Feb-12

001606

28-Feb-12

001607

28-Feb-12

001608

28-Feb-12

001609

28-Feb-12

001610

28-Feb-12

001611

28-Feb-12

001612

28-Feb-12

001613

28-Feb-12

001614

28-Feb-12

001615

28-Feb-12

001616

28-Feb-12

001617

28-Feb-12

001618

28-Feb-12

001619

28-Feb-12

001620

28-Feb-12

001621

28-Feb-12

001622

28-Feb-12

001623

28-Feb-12

001624

28-Feb-12

(b)(4)	
001625	28-Feb-12
001626	28-Feb-12
001627	28-Feb-12
001628	28-Feb-12
001629	28-Feb-12
001630	28-Feb-12
001631	28-Feb-12
001632	28-Feb-12
001633	28-Feb-12
001634	28-Feb-12
001635	28-Feb-12
001636	28-Feb-12
001637	28-Feb-12
001638	28-Feb-12
001639	28-Feb-12
001640	28-Feb-12
001641	28-Feb-12
001642	28-Feb-12
001643	28-Feb-12
001644	28-Feb-12
001645	28-Feb-12
001646	28-Feb-12
001647	28-Feb-12
001648	28-Feb-12
001649	28-Feb-12
001650	28-Feb-12
001651	28-Feb-12
001652	28-Feb-12
001653	28-Feb-12
001654	28-Feb-12
001655	28-Feb-12
001656	28-Feb-12
001657	28-Feb-12
001658	28-Feb-12
001659	28-Feb-12
001660	28-Feb-12
001661	28-Feb-12
001662	28-Feb-12
CLIN 0016	
Total	
001701	31-May-12
CLIN 0017	
Total	
001801	17-Feb-12
001802	17-Feb-12

CLIN 0018
Total

001901

17-Feb-12

001902

17-Feb-12

001903

17-Feb-12

CLIN 0019
Total

002001

17-Feb-12

002002

17-Feb-12

002003

17-Feb-12

CLIN 0020
Total

002101

30-Sep-11

002102

30-Sep-11

002103

30-Sep-11

CLIN 0021
Total

30-Sep-11

002301

17-Feb-12

002302

17-Feb-12

002303

17-Feb-12

002304

17-Feb-12

CLIN 0023
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.

G-10 SEGREGATION OF COSTS (MAY 2005)

For CLIN(s) 0001, 0003, 0004, 0005, 0007, 0008, 0009, 0013, 0014, 0015, 0016, 0017, if exercised options, 0018, 0019, 0020, 0021, 0023, 0024 vouchers shall contain actual hours and costs by cost element (cost elements shall be at the lowest level of identification/ discrimination consistent with the Contractor's cost accounting system) and overall cumulative summaries of all work vouchered to date.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

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>	<u>LATEST OPTION EXERCISE DATE</u>
0003	15 February 2008
0004	30 April 2008
0009	29 February 2008
0012	30 May 2008
0017	31 December 2011
0021	15 July 2010
0022	15 July 2010
0024	31 May 2012

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE V	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00085	3. EFFECTIVE DATE 19-Dec-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 180 DAHLGREN VA 22448-5154	CODE HQ0278	7. ADMINISTERED BY (If other than Item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		CODE S0305A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9067		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. ND0024-07-C-8119		
		10B. DATED (SEE ITEM 13) X 14-May-2007		
CODE 15090		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 2974 The purpose of this modification is deobligate (b)(4) from CLIN 0016 AGRN DX SubCLIN 001605.				
(b)(6)		(b)(6)		
current referenced in Item 9A or (print)		(b)(6)		
15C. DATE SIGNED 12/19/11		16C. DATE SIGNED 12/20/11		
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84		FORM 30 (Rev. 10-83) by GSA FAR (48 CFR) 53.243		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

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 decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 001605:

DX: 044411 097 0400 000 N 20112012 D 40603892C00 2520 HQ000618096 000001
000001 (CIN HQ0006180960001) was decreased 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):

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:

	<u>ALLOTED TO COST</u> <u>PERIOD OF</u> <u>PERFORMANCE</u>	<u>TARGET FEE</u>	<u>TOTAL ALLOTED</u> <u>TO CPIF</u>	<u>INCENTIVE FEE</u> <u>AWARDED</u>	<u>Funds Exhaust Date</u>
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

(b)(4)

[illegible]

000337	(b)(4)	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		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
000902		30-Oct-10
CLIN 0009		
Total		
001302		31-Mar-11
001303		31-Mar-11
CLIN 0013		
Total		
001402		31-Mar-11
CLIN 0014		
Total		
001501		31-Dec-08
001502		31-Dec-11

(b)(4)

30-Oct-09
30-Apr-10
30-Apr-10
30-Apr-10
31-Dec-11
30-Sep-10
31-Dec-11
30-Sep-10
28-Feb-11
31-Dec-11
31-Dec-11
31-Dec-11
31-Dec-11
28-Feb-12
28-Feb-12

001601
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[illegible]

(b)(4)	
001630	28-Feb-12
001631	28-Feb-12
001632	28-Feb-12
001633	28-Feb-12
001634	28-Feb-12
001635	28-Feb-12
001636	28-Feb-12
001637	28-Feb-12
001638	28-Feb-12
001639	28-Feb-12
001640	28-Feb-12
001641	28-Feb-12
001642	28-Feb-12
001643	28-Feb-12
001644	28-Feb-12
001645	28-Feb-12
001646	28-Feb-12
001647	28-Feb-12
001648	28-Feb-12
001649	28-Feb-12
001650	28-Feb-12
001651	28-Feb-12
001652	28-Feb-12
001653	28-Feb-12
001654	28-Feb-12
001655	28-Feb-12
001656	28-Feb-12
001657	28-Feb-12
001658	28-Feb-12
001659	28-Feb-12
001660	28-Feb-12
001661	28-Feb-12
001662	28-Feb-12
CLIN 0016	
Total	
001701	31-May-12
CLIN 0017	
Total	
001801	17-Feb-12
001802	17-Feb-12
CLIN 0018	
Total	
001901	17-Feb-12
001902	17-Feb-12

001903	(b)(4)	17-Feb-12
CLIN 0019		
Total		
002001		17-Feb-12
002002		17-Feb-12
002003		17-Feb-12
CLIN 0020		
Total		
002101		30-Sep-11
002102		30-Sep-11
002103		30-Sep-11
CLIN 0021		30-Sep-11
Total		
002301		17-Feb-12
002302		17-Feb-12
002303		17-Feb-12
002304		17-Feb-12
CLIN 0023		
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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE V	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. <u>P00086</u>	3. EFFECTIVE DATE 20-Dec-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 100 DAHLGREN VA 22448-5154	CODE HQ0278	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		CODE S0305A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85708-8367			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-8119		
			X 10B. DATED (SEE ITEM 13) 14-May-2007		
CODE 15090			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 12983 The purpose of this modification is to provide a no cost period of performance extension for CLIN 0021 until 30 April 2012, at no additional costs to the Government. Except as provided herein, all other terms and conditions of the all terms and conditions remain unchanged and in full force and effect.					
(b)(6)			document referenced in Item 9A or print)		
			15C. DATE SIGNED 12/20/11 30-1		
(b)(6)			or print) Contracting Office		
			16C. DATE SIGNED 12/20/11 FORM 30 (Rev. 10-83) GSA FAR (48 CFR) 53.243		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JUL-2010 TO 31-DEC-2011	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JUL-2010 TO 30-APR-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE V	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00087	3. EFFECTIVE DATE 01-Feb-2012	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 180 DAHLGREN VA 22448-5154	CODE HQ0278	7. ADMINISTERED BY (If other than Item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		CODE S0305A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMAN'S RD. TUCSON AZ 85708-9087			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. ND0024-07-C-8119	
			10B. DATED (SEE ITEM 13) X 14-May-2007	
CODE 15090 FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) Mutual Agreement Between the Parties				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 21364 The purpose of this modification is to provide a no cost period of performance extension for CLIN 0004 until 31 July 2012, at no additional costs to the Government. Even though, the period of performance for CLIN 0004 has been extended the Delivery Schedule - Attachment B of the contract remains the same for CLIN 0004. Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.				
(b)(6)				
(b)(6)				
document referenced in Item 9A or or print)				
15C. DATE SIGNED 2/1/12				
16C. DATE SIGNED 2/2/2012				
APPROVED BY OIRM 11-84				
FORM 30 (Rev. 10-83) by GSA FR) 53.243				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-APR-2008 TO 28-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) MDA/AB 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 (b)(6) FOB: Origin	HQ0276

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-APR-2008 TO 31-JUL-2012	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) MDA/AB 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 (b)(6) FOB: Origin	HQ0276

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE V	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00088	3. EFFECTIVE DATE 15-Feb-2012	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 100 DAHLGREN VA 22448-5154	CODE HQ0278	7. ADMINISTERED BY (If other than Item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337	CODE S0305A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85708-0087		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-8119	
		X 10B. DATED (SEE ITEM 13) 14-May-2007	
CODE 15090		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.			
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and authority) Mutual Agreement Between the Parties			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 121576 See Summary of Changes on page 2.			
(b)(6)		(b)(6)	
document referenced in Item 9A or print)		document referenced in Item 9A or print)	
15C. DATE SIGNED 2/16/12		15C. DATE SIGNED 2/16/2012	
30-1		30-1	
STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FPMR (48 CFR) 53.243		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FPMR (48 CFR) 53.243	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:BLOCK 14 CONTINUATION

The purpose of this modification is to authorize the use of overtime in accordance with FAR Clause 52.222-2.

The total amount authorized for Overtime Premium Hours under this modification is (b)(4). The total amount for the Overtime Premium Hours has been included in Section I under FAR Clause 52.222-2 (a).

Payment for Overtime Premium Hours is to cover the following tasks for Aerojet:

- Assembly, fabrication, etc., which have tasks that cannot be interrupted and exceed normal work schedules.
- Propellant activities, where the propellant starts to cure as soon as it is mixed in preparation for casting,. The propellant must be mixed, cast, and placed for cure in a specific chronological span.

The hourly Overtime Premium hours charges are as follows (Aerojet breakdown charges by WBS):

WBS	WBS Description	Price
A1X	TDACS Engineering	(b)(4)
A2X	Divert Thrusters	
A3X	ACS Thrusters	
A4X	Gas Generator	
A5X	Electronics	
A6X	Final Assy and Check-Out (FACO)	
A7X	Mfg Surveillance Unit (MSU) Testing	
A8X	Proposals Req'd Under Contract	
A9X	Core Infrastructure (PMO, Fiscal, contracts, etc.)	
	Total	

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

SUMMARY OF CHANGES**SECTION I - CONTRACT CLAUSES**

The following have been modified:

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

~~(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed~~
(b)(4) [REDACTED] or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall—

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V	PAGE OF PAGES 1 3			
2. AMENDMENT/MODIFICATION NO. P00089		3. EFFECTIVE DATE 16-Feb-2012		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)		
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 100 DAHLGREN VA 22448-5154		CODE HQ0278		7. ADMINISTERED BY (If other than Item 6) DCMARAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		CODE S0305A		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85708-9087				9A. AMENDMENT OF SOLICITATION NO.				
				9B. DATED (SEE ITEM 11)				
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-8119				
				X 10B. DATED (SEE ITEM 13) 14-May-2007				
CODE 15080		FACILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule								
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
X D. OTHER (Specify type of modification and authority) Mutual Agreement Between the Parties								
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCI section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 21626 The purpose of this modification is to extend the UCA CLINs 0018, 0019, 0020, and 0023 to February 29, 2012.								
(b)(6)		15C. DATE SIGNED 2/21/12		(b)(6)			16C. DATE SIGNED 2/21/2012	
		15D. DATE SIGNED 2/21/12					16D. DATE SIGNED 2/21/2012	
APPROVED BY OIRM 11-84		30-1		RD FORM 30 (Rev. 10-83) d by CSA CFR) 53.243				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 17-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 29-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item for CLIN 0019 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 17-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 29-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item for CLIN 0020 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 17-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 29-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item for CLIN 0023 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 17-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 29-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE V	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00090	3. EFFECTIVE DATE 29-Feb-2012	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
5. PROJECT NO. (If applicable)			
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	CODE HQ0276	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337	CODE S0305A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85708-9987		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MOD. OF CONTRACT/ORDER NO. N00024-07-C-8119	
		X 10B. DATED (SEE ITEM 13) 14-May-2007	
CODE 15090		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.			
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and authority) Mutual Agreement Between the Parties			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b)(6) 121781 The purpose of this modification is to extend the LCA CLINs 0018, 0019, 0020, 0023 through March 30, 2012.			
(b)(6)		(b)(6)	
Locations of the document referenced in Item 9A		Locations of the document referenced in Item 9A	
R (Type or print)		R (Type or print)	
15C. DATE SIGNED 3/13/12		16C. DATE SIGNED 3/13/2012	
APPROVED BY OIRM 11-84		APPROVED BY OIRM 11-84	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 29-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 30-MAR-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item for CLIN 0019 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 29-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 30-MAR-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item for CLIN 0020 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 29-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 30-MAR-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

The following Delivery Schedule item for CLIN 0023 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 29-FEB-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2011 TO 30-MAR-2012	N/A	MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin	HQ0276

(End of Summary of Changes)