AMENDMENT OF SOLICIT	CATION/MODI	FICATION OF CONTRACT		I. CONTRACT.	ID CODE	PAGE OF PAGE		
2. AMENDMENT/MODIFICATION NO. P00071	3. EFFECTIVE DATE 27-Sep-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5.PROJECT	NO.(Ifapplicable)		
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337	DCMA RAYTHEON TUCSON BLDG 801 MS J-2		CODE S0305A			
NAME AND ADDRESS OF CONTRACT OR BAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367	(No., Street, County,	State and Zip Code)	×	9A. AMENDMI 9B. DATED (SI 10A. MOD. OF N00024-07-C-6 10B. DATED (CONTRAC	T/ORDER NO.		
CODE 15090	FACILITY CO	DE	X	14-May-2007	age to be sen it	0.00		
11	. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLIC	IT.	ATIONS				
Offer must acknowledge receipt of this amendment programment of the second of the seco	copies of the amendm reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch se solicitation and this amer	ent; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR AS PRIOR TO THE HOUR AND DATE SPECIFIED (ange an offer already submitted, such change may be	ot or CK! MA	n each copy of the off NOWLEDGMENT LY RESULT IN de by telegramor let	IO BE			
ACCOUNTING AND APPROPRIATION I See Schedule	DATA (If required)							
		TO MODIFICATIONS OF CONTRACTS						
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT								
	TH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FAI			is changes ii	i paying		
D. OTHER (Specify type of modification an FAR 52.222-32, Limitation of Funds	d authority)							
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	cop	pies to the issuin	g office.			
14. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: (b)(6) The purpose of this modification is obligate to be seen the control of the control	114224 (b)(4) to CLIN 00	16 under ACRN EJ SubCLIN 001608.			ect matter			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type o	22147 - 23	n9A or 10A, as heretofore changed, remains unchan	rged	and in full force and		or print)		
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNI	EĎ.				C. DATE SIGNE 7-Sep-2011		
(Signature of person authorized to sign)						-1411111111		
EXCEPTION TO SF 30		20.105.01		CT /	NDARD E	DM 30 (Pay 1		

APPROVED BY OIRM 11-84

ST ANDARD FORM 30 Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001609 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 001609 (b)(4)Incremental Funding **CPIF** RFA# HQ000619391 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619391 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

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 001609:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 24-MAR-2011 TO N/A 31-MAR-2013 MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 HQ0276

FOB: Origin

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting	and	Appropriation
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Summary for the Payment Office

nt was increased by (b)(4)
2520 HQ000619391

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:

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

		ruge 1.01.7.
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		2010010
Total.		
Michael		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.
27012-1-14		1.7°, 150.000 2007

(b)(4)	2017 - 20
000334	30-Sep-09
000335	30-Sep-09
000336	30-Sep-09
000337	30-Sep-09
000338	# 4 i
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	(27.027.47)
Total	
000501	30-Nov-08
CLIN 0005	30-1404-00
Total	
Total	
000701	31-Jul-09
000702	30-Mar-09
CLIN 0007	2,000
Total	
000801	
CLIN 0008	
Total	
	a prompt
000901	31-Dec-09
000902	30-Oct-10
CLIN 0009	\$14 http://doi.org/10.
Total	
001302	31-Mar-11
001303	31-Mar-11
CLIN 0013	J. Marti
Total	
001402	21.36
001402 CLIN 0014	31-Mar-11
CLIN 0014 Total	
201501	Q12.7.3a
001501	31-Dec-08
001502	31-Dec-11
001503	30-Oct-09

001504	(b)(4)	20 Aug 10
001504		30-Apr-10 30-Apr-10
001506		
		30-Apr-10 31-Dec-11
001507 001508		30-Sep-10
001508		31-Dec-11
001509		30-Sep-10
001511		28-Feb-11
		31-Dec-11
001512 001513		31-Dec-11
001514		31-Dec-11
001514		31-Dec-11
CLIN 0015		31-Dec-11
Total		
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		21 200 11
Total		
001801		17-Feb-12
CLIN 0018		17-1-60-12
Total		
Total		
001901		17-Feb-12
CLIN 0019		17.1.40.10
Total		
3 - 000		The Market
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		2.3 dep 11
		30.30
002301		17-Feb-12
CLIN 0023	1 1 7	
Total		
Grand Total	15	
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 SOLICI	TATION/MODI	FICATION OF CONTRACT	100000000000000000000000000000000000000	CTID CODE	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.(Ifapplicable)
5. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED BY (Ifother than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337	J.	CODE S030	5A
8. NAME, AND, ADDRESS OF CONTRACT O RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367	PR (No., Street, County,		9B, DATED × 10A, MOD, N00024-07-	(SEE ITEM 1	T/ORDER NO.
CODE 15090	FACILITY CO	DE	X 14-May-200	7	5-25
		APPLIES TO AMENDMENTS OF SOLICE	ITATIONS		
RECEIVED.AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of the provided each telegramor letter makes reference to 2. ACCOUNTING AND APPROPRIATION See Schedule 13. THIS IT MODEL AND APPROPRIATION IN THE MODEL OF THE ABOVE NUMBERED CONTRACT	TORDER IS MODIFIED THE RECEIPT OF OFFERS is amendment you desire to che the solicitation and this amen DATA (If required) TEM APPLIES ONLY DDIFIES THE CONTRA RSUANT TO: (Specify A. TORDER IS MODIFIED RTH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FAR	MAY RESULTIN made by telegramo d date specified. ORDERS. M 14. N ITEM 14 ARI	r letter,	
D. OTHER (Specify type of modification a	37 07 (7 5 07 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	onderno i i o i o i o i o i o i o i o i o i o			
FAR 52.222-32, Limitation of Funds IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to the iss	uing office	
(4. DESCRIPTION OF AMENDMENT/MOD where feasible.) Modification Control Number: (b)(6) The purpose of this modification is obligate Except as provided herein, all other terms a	14243 a total amount of (b)(4) and conditions of all term	under CLIN 0016. ms and conditions remain unchanged.			
Except as provided herein, all terms and conditions of the			ged and in full force		er outs
5A. NAME AND TITLE OF SIGNER (Type	or print)	(b)(6)		уре	or print)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED -			C. DATE SIGNED
(Signature of person authorized to sign)					Jop 2011

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Accounting and Appropriation

Summary for the Payment Office

As a result of this rom (b)(4)	modification, the total funded amount for	or this docum	nent was increased by	b)(4)
IOIII(EX.+)	10(0)(4)			
SUBCLIN 001601:				
	0400 000 N 20112012 D 40603892C00 0143310001) was increased by (b)(4)	0 2 from(b)(2520 HQ000614331 4) to (b)(4)	000001
UBCLIN 001602:				
DT: 044411 097 00001 (CIN HQ0006	0400 000 N 20112012 D 4 <u>0603892C0</u> 151910001) was increased b (b)(4).	0 2 from (b)(4	2520 HQ000615191 o (b)(4)	000001
UBCLIN 001603:				
DU: 044411 097 00001 (CIN 5862000	0400 000 N 20112012 D 40603892C0 01) was increased by (b)(4) from		2520 HQ000615862 to (b)(4)	000001
UBCLIN 001604:				
DW: 044411 097 00001 (CIN 6874000	0400 000 N 20112012 D 40603892C0 01) was increased by (b)(4) from (b)		2520 HQ000616874 o (b)(4)	000001
UBCLIN 001605:				
DX: 044411 097 00001 (CIN HQ0006	0400 000 N 20112012 D 40603892C0 (180960001) was increased by ((b)(4)	0 2 from(b)(4)	2520 HQ000618096 to (b)(4)	000001
UBCLIN 001606:				
DY: 044411 097 00001 (CIN HQ0006	0400 000 N 20112012 D 40603892C0 180880001) was increased by (b)(4)	0 from (b)(4)	2520 HQ000618088 to(b)(4)	000001
UBCLIN 001607:				
ED: 044411 097 00001 (CIN HQ0006	0400 000 N 20112012 D 40603892C0 189260001) was increased by (b)(4)	0 2 from (b)(4)	2520 HQ000618926 to (b)(4)	000001
UBCLIN 001608:				
EE: 044411 097 00001 (CIN HQ0006	0400 000 N 20112012 D 40603892C00 0188860001) was increased by (b)(4)) 2 from (b)(4)	520 HQ000618886 to (b)(4)	000001
UBCLIN 001609:				

EJ: 044411 097. 0400 000 N 2011	12012 D 4060		2520 HQ000619391	000001 000001
(CIN HQ0006193910001) was increased	l 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:

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

000304	(b)(4)	31-Dec-08
000305		30-Sep-08
000303		30-Sep-08
000300		
Para Para Cara	-	30-Sep-08
000308	4	30-Sep-08
000309	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	1	30-Sep-09
000324		30-Sep-09
000325	1	30-Sep-09
000326	1	30-Sep-09
000327		30-Sep-09
000328		30-Sep-09
000329		30-Sep-09
000329	+	30-Sep-09
000330	-	30-Sep-09
000331	+	30-Sep-09
000333	4	
		30-Sep-09
000334	4	30-Sep-09
000335		30-Sep-09
000336	-	30-Sep-09
000337		30-Sep-09
000338		1020
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	(b)(4)	
Total		
301112		
000501	-	30-Nov-08
CLIN 0005		30-1107-00
Total		
Total		
000701		31-Jul-09
000702		30-Mar-09
CLIN 0007		Jo mai o
Total	LA PA	
4.5000		
000801	7	
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	4) I	30-Sep-10
001511		28-Feb-11
001512	6.4	31-Dec-11
001513		31-Dec-11
001514		31-Dec-11
001515		31-Dec-11
CLIN 0015		
Total	. (4)	
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	8	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
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)

1/1

AMENDMENT OF SOLICIT	A HON/MODE	FICATION OF CONTRACT		V		1 2
AMENDMENT/MODIFICATION NO.	3.EFFECTIVE DATE 28-Sep-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5. PROJEC	TNO (Ifapplicable)
ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 2246 5154	HQ0276	7. ADMINISTERED BY (Ifother than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1397		c	ODE SO30	05A
NAME AND ADDRESS OF CONTRACTOR PAYTHEON MISSRE SYSTEMS COMPANY	(No., Street, County,	State and Zip Code)		9A. AMENDI	MENT OF S	DLICITATION NO
1151 E. HERIMANS RD. TUCSON AZ 85705-9367				9B. DATED (
			×	10B. DATED	(SEE ITEM	CT/ORDER NO.
DE 15090	FACILITY CO	DE APPLIES TO AMENDMENTS OF SOLI	X	14-May-2007		
The above numbered solicitation is amended as set for Offer must acknowledge receipt of this amendment pri (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a take RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER. If by virtue of this a provided each telegram or letter makes reference to the	or to the hour and date ape copies of the arrendme reference to the solicitation HE RECEIPT OF OFFERS mendment you desire to ch	ecided in the solicitation or as amended by one of ent; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR PRIOR TO THE HOUR AND DATE SPECIFIE ange an ofer already submitted, such change may	ACK D MU	n each copy of the NOWLEDGMEN AY RESULT IN ade by telegramor	TTO BE	
. ACCOUNTING AND APPROPRIATION D		orient and to the control of the con		an desire		
per entrant		TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify		_		MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/Office, appropriation date, etc.) SET FOR	THIN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA			n as changes i	in paying
C. THIS SUPPLEMENT AL AGREEMENT IS D. OTHER (Specify type of modification and		URSUANT TO AUTHORITY OF:				
Mutual Agreement of the Parties						
IMPORTANT: Contractor is not,	X is required to sig	gn this document and return 1	cop	pies to the issui	ng office.	
DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: (b)(6) the purpose of this modification is to provide at no additional costs to the Government. Except as provided herein, all other terms and	14256 a no cost period of p	erformance extension for CLINs 0014	and	0021 until Dece	ember 31, 20	11,
(6)	current referenced in Item orint)	9A or 10A, as hereto fore changed, remains unchan (b)(4)	nged		Taety	or print) C. DATE SIGNED
PPROVED BY OIRM 11-84	1/28/	30-10			ANDARD For escribed by G	7 29 11 ORM 30 (Rev. 10-

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) MDA/AB

HQ0276

17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154

FOB: Origin

To:

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

HQ0276

POP 12-MAY-2010 TO

31-DEC-2011

MISSILE DEFENSE AGENCY (MDA)

MDA/AB

17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154

FOB: Origin

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

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

HQ0276

POP 15-JUL-2010 TO

30-SEP-2011

N/A

MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160

DAHLGREN VA 22448-5154

FOB: Origin

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 15-JUL-2010 TO

31-DEC-2011

N/A

MISSILE DEFENSE AGENCY (MDA)

HQ0276

17211 AVENUE D SUITE 160

DAHLGREN VA 22448-5154

FOB: Origin

(End of Summary of Changes)

AMENDMENT OF SO	LICIT	ATION/MODII	FICATION OF CONTRACT	r	1. CONTRACT	ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00074		3. EFFECTIVE DATE 29-Sep-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5. PROJECT	NO.(Ifapplicable)
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)	co	DE S030	5A
NAME AND ADDRESS OF CONT RAYTHEON MISSILE SYSTEMS COMPANY 1151 E, HERMANS RD. TUCSON AZ 85706-9367	RACTOR	(No., Street, County,	State and Zip Code)	×	9A. AMENDM 9B. DATED (S 10A. MOD. OF N00024-07-C 10B. DATED	CONTRAC	T/ORDER NO.
CODE 15090		FACILITY CO	DE	X	14-May-2007	_	1.00
	11	. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOL	ICIT	ATIONS		
(a) By completing Items 8 and 15, and ret or (c) By separate letter or telegram which RECEIVED AT THE PLACE DESIGNA REJECTION OF YOUR OFFER If by ve	urning i includes a TED FOR T rtue of this a ference to the	copies of the amendax reference to the solicitation HE RECEIPT OF OFFERS amendment you desire to ch e solicitation and this amen	cified in the solicitation or as amended by one of ent; (b) By acknowledging receipt of this amenda, and amendment numbers. FAILURE OF YOUR PRIOR TO THE HOUR AND DATE SPECIFII ange an offer already submitted, such change may diment, and is received prior to the opening hour	ment o LACK ED M. , be m	n each copy of the of NOWLEDGMENT AY RESULT IN ade by telegramor le	TO BE	
See Schedule							
A. THIS CHANGE ORDER IS ISSU	IT MOE	UANT TO: (Specify	TO MODIFICATIONS OF CONTRAC CT/ORDER NO. AS DESCRIBED IN 17 authority) THE CHANGES SET FORTI	ГЕМ	14.	IADE IN TI	HE
	NTRACT/ SET FOR	ORDER IS MODIFIEI TH IN ITEM 14, PUF	O TO REFLECT THE ADMINISTRAT RSUANT TO THE AUTHORITY OF FA URSUANT TO AUTHORITY OF:			as changes it	ı paying
X D. OTHER (Specify type of modifi FAR 52.222-32, Limitation of Fund		l authority)					
E. IMPORTANT: Contractor X	-	is required to si	gn this document and return	co	pies to the issuin	g office.	
where feasible.) Modification Control Number: The purpose of this modification is (b)(4) is being obligated to Cl. The amount of (b)(4) is obliga Raytheon is not authorized to bill a provides authorization. Except as provided herein, all other	(b)(6) 1 to provide LIN 0018, a ted to CL ginst the	14300 If funding in the total are and (b)(4) is being (0.015). This funding under the disconditions of all terms.	mount of (b)(4) (b)(4) s be obligated to CLIN 0023. is being obligated for future delivery in applicable ACRN stated in this modifications and conditions remain unchanged at 19A or 10A as heretofore changed, remains unchanged.	ncent ation	ive fee earned for until the Contract	0016, or CLIN 0016 cting Officer	
		23145	(b)(6)	anger	and in fall lowe and		or print?
15A. NAME AND TITLE OF SIGNE	K (1 ype o	r print)	***			pe	or print)
15B. CONTRACTOR/OFFEROR		15C, DATE SIGNE	ED -				C. DATE SIGNED
(Signature of person authorized t	o sign)					2	9-Sep-2011

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001516 is added as follows:

ITEM NO 001516	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)			
001510	Funding for Potential Incer	ntive Fee						
	COST							
	funding in the amount of fee earned for CLIN 0018. (b)(4) until the Contr		authorized to b					
	PURCHASE REQUEST N	IUMBER: HQ000	0619501					
				ESTIMATED COST				
	ACRN ET CIN: HO0006195010001							

SUBCLIN 001610 is added as follows:



SUBCLIN 001611 is added as follows:

ITEM NO 001611	SUPPLIES/SERVICES Incremental Funding	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
	CPIF				
	RFA# HQ000619440 BA	SIC			
	FOB: Origin	and the first to the second			
	PURCHASE REQUEST	NUMBER: HQ00	0619440		
				TARGET COST	
				TARGET FEE	
			TOTAL '	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATIO	O ABOVE TARGET	
		S	HARE RATIO	D BELOW TARGET	
	ACRN EL CIN: HQ0006194400001				

SUBCLIN 001612 is added as follows:

ITEM NO 001612	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
.4.3.1.0.10	Incremental Funding				
	CPIF				
	RFA# HQ000619444 BA	SIC			
	FOB: Origin				
	PURCHASE REQUEST	NUMBER: HQ00	0619444		
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	4
		S	HARE RATIO	O ABOVE TARGET	
		S	HARE RATIO	D BELOW TARGET	
	ACRN EM CIN: HQ0006194440001				

SUBCLIN 001613 is added as follows:

ITEM NO 001613	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
301013	Incremental Funding				(5)(1)
	CPIF				
	RFA# HQ000619445 BA	SIC			
	FOB: Origin				
	PURCHASE REQUEST	NUMBER: HQ00	0619445		
				TARGET COST	
				TARGET FEE	
			TOTAL '	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATIO	O ABOVE TARGET	
		S	HARE RATIO	D BELOW TARGET	
	ACRN EN CIN: HQ0006194450001				

SUBCLIN 001614 is added as follows:

ITEM NO 001614	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
	Incremental Funding				1
	CPIF				
	RFA# HQ000619446 BA	SIC			
	FOB: Origin				
	PURCHASE REQUEST	NUMBER: HQ00	0619446		
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATI	O ABOVE TARGET	
		S	HARE RATI	O BELOW TARGET	
	ACRN EP				

CIN: HQ0006194460001

SUBCLIN 001615 is added as follows:

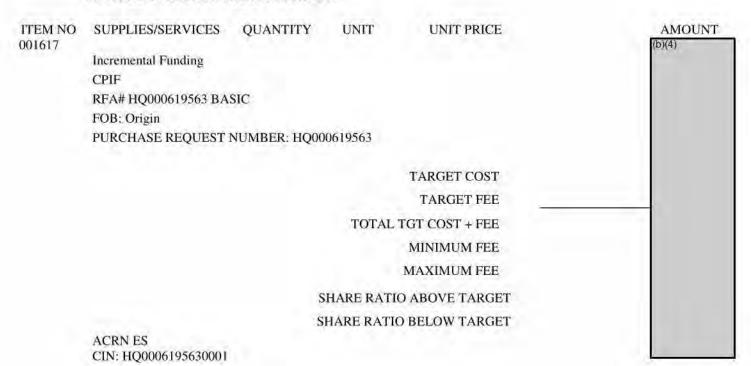
ITEM NO 001615	SUPPLIES/SERVICES Incremental Funding CPIF RFA# HQ000619551 BAS FOB: Origin PURCHASE REQUEST I	UNIT 0619551	UNIT PRICE	AMOUNT (b)(4)
		TOTAL	TARGET COST TARGET FEE TGT COST + FEE MINIMUM FEE MAXIMUM FEE	
	ACRN EQ CIN: HQ0006195510001		O ABOVE TARGET O BELOW TARGET	

SUBCLIN 001616 is added as follows:

N00024-07-C-6119 P00074 Page 6 of 17

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 001616 (b)(4) Incremental Funding **CPIF** RFA# HQ000619556 BASIC FOB: Origin PURCHASE REQUEST NUMBER: HQ000619556 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:



SUBCLIN 001802 is added as follows:

AMOUNT

AMOUNT

(b)(4)

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE

001802

Incremental Funding

COST

RFA# HQ000619500 BASIC

FOB: Origin

ESTIMATED COST

ACRN EU

CIN: HQ0006195000001

SUBCLIN 002302 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE

002302

Incremental Funding

COST

RFA# HQ000619504 BASIC

FOB: Origin

PURCHASE REQUEST NUMBER: HQ000619504

PURCHASE REQUEST NUMBER: HQ000619500

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 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 INSPECT BY ACCEPT AT ACCEPT BY
Origin Government Origin Government

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

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

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

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

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

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

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

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

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

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

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

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

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

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY Origin Government 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 N/A MISSILE DEFENSE AGENCY (MDA) HQ0276

31-MAR-2013 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154

FOB: Origin

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

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 24-MAR-2011 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0276 31-MAR-2013 17211 AVENUE D SUITE 160 **DAHLGREN VA 22448-5154** FOB: Origin The following Delivery Schedule item has been added to SUBCLIN 001611: DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC POP 24-MAR-2011 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0276 31-MAR-2013 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin The following Delivery Schedule item has been added to SUBCLIN 001612: **DELIVERY DATE** QUANTITY UIC. SHIP TO ADDRESS POP 24-MAR-2011 TO. N/A MISSILE DEFENSE AGENCY (MDA) HQ0276. 31-MAR-2013 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 FOB: Origin The following Delivery Schedule item has been added to SUBCLIN 001613: **DELIVERY DATE** QUANTITY SHIP TO ADDRESS UIC POP 24-MAR-2011 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0276 31-MAR-2013 17211 AVENUE D SUITE 160 **DAHLGREN VA 22448-5154** FOB: Origin The following Delivery Schedule item has been added to SUBCLIN 001614: **DELIVERY DATE QUANTITY** SHIP TO ADDRESS UIC HQ0276. POP. 24-MAR-2011 TO. N/A MISSILE DEFENSE AGENCY (MDA) 31-MAR-2013 17211 AVENUE D SUITE 160. DAHLGREN VA 22448-5154 FOB: Origin The following Delivery Schedule item has been added to SUBCLIN 001615: UIC **DELIVERY DATE** QUANTITY SHIP TO ADDRESS POP 24-MAR-2011 TO HQ0276 N/A MISSILE DEFENSE AGENCY (MDA) 31-MAR-2013 17211 AVENUE D SUITE 160

DAHLGREN VA 22448-5154

FOB: Origin

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:

POP 01-SEP-2011 TO N/A MISSILE DEFENSE AGENCY (MDA) 17-FEB-2012 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

Asare	sult of this modification,	, the total funded amount for this document was increased by (b)(4)	
from (b)(4)	to (b)(4)	, the total funded amount for this document was increased by (b)(4)	

SUBCLIN 001516:

Funding on SUBCLIN 001516 is initiated as follows:

ACRN: ET		
CIN: HQ0006195010001		
Acctng Data: 044411 097 000001 000001	0300 000 N 20102012 D 10950000000	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 000001 000001	0400 000 N 20102011 D 40603892C00	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 000001 000001	0400 000 N 20102011 D 40603892C00	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 000001 000001	0400 000 N 20102011 D 40603892C00	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 000001 000001	0400 000 N 20102011 D 40603892C00	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 000001 000001	0400 000 N 20102011 D 40604881C00	2520 HQ000619446
Increase (b)(4)		
Total: (b)(4)		
SUBCLIN 001615: Funding on SUBCLIN 001615 i	is initiated as follows:	
ACRN: EQ		
CIN: HQ0006195510001		
Acctng Data: 044411 097 000001 000001	0400 000 N 20102011 D 40603892C00	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 000001 000001	0400 000 N 20102011 D 40603892C00	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 000001 000001	0400 000 N 20102011 D 40603892C00	2520 HQ000619563
Increase: (b)(4)		
Total: (b)(4)		
SUBCLIN 001802: Funding on SUBCLIN 001802	is initiated as follows:	
ACRN: EU		
CIN: HQ0006195000001		
Acctng Data: 044411 097 000001 000001	0300 000 N 20102012 D 10950000000	2520 HQ000619500
Increase: (b)(4)		
Total: (b)(4)		
SUBCLIN 002302: Funding on SUBCLIN 002302	is initiated as follows:	
ACRN: EV		
CIN: HQ0006195040001		
Acctng Data: 044411 097 000001 000001	0300 000 N 20102012 D 10950000000	2520 HQ000619504

The following have been modified:

Increase: (b)(4)

Total: (b)(4)

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:

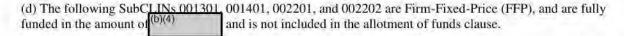
	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	Funds Exhaust Date
000101	(b)(4)				29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107					31-Jul-08
000108					31-Jul-08
000109					30-Apr-08
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					
000701	_				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 30-Sep-08
000308	-				
000309 000310					31-Dec-08 28-Feb-11
000310	-				31-Dec-08
000311	_				31-Dec-08
	_				31-Dec-08
000313 000314					31-Dec-08
000314	-				31-Dec-08
000315					51-Dec-08
	-				20 Est 11
000317	-				28-Feb-11
000318	4				30-Sep-09
000319					30-Sep-09

000320	(b)(4)	30-Sep-09
000321	- 100	30-Sep-09
000321		30-Sep-09
000323		30-Sep-09
000323	-	30-Sep-09
000325	_	30-Sep-09
000325	-	30-Sep-09
000320	_	30-Sep-09
000327	_	30-Sep-09
000328		30-Sep-09
000329		30-Sep-09
000330		
000331	_	30-Sep-09 30-Sep-09
000333		30-Sep-09
000334		30-Sep-09
000335		30-Sep-09
000336	-	30-Sep-09
000337		30-Sep-09
000338		20 0 1 1 1
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		100000000000000000000000000000000000000
Total	_	
000701		31-Jul-09
000701		30-Mar-09
CLIN 0007		30-Mai-09
Total	4	
000801		-
CLIN 0008		
Total		

000901	(b)(4)	31-Dec-09
000902	- 7	30-Oct-10
CLIN 0009	-	3,000,10
Total		
100,7000	-	
001302		31-Mar-11
001303		31-Mar-11
CLIN 0013	-	1038921
Total		
001402		31-Mar-11
CLIN 0014		
Total		
001501		31-Dec-08
001502		31-Dec-11
001503		30-Oct-09
001504	- 14	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	1	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	7	28-Feb-12
001610	0	28-Feb-12
001611		28-Feb-12
001612		28-Feb-12
001613		28-Feb-12
001614		28-Feb-12
001615	4 1	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 Total		30-Sep-11
002301	-01	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.



(End of Summary of Changes)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 30-Sep-2011 5. ISSUED BY CODE HQ0276 7. ADMINISTERED BY (Ifforber this DCMAR ARYTHEON TUCSON BLOG 80th MS-12 TUCSON AZ 85734-1337 7. ADMINISTERED BY (Ifforber this DCMAR ARYTHEON TUCSON BLOG 80th MS-12 TUCSON AZ 85734-1337 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEOM MSSLE SYSTEMS COMPANY. 151 E. HERMANS RD. TUCSON AZ 85736-3867 CODE 15. THIS ITEM ONLY APPLIES TO AMENDMENTS OF The above numbered solicitation is amended as set brth in liem 14. The hour and date specified for receipt of Other Offer must acknowledge-receipt of this amendment prior to the hour and date specified for receipt of Other Offer must acknowledge-receipt of this amendment prior to the hour and date specified in the solicitation or as amended 1(a) 8by completing flems 8 and 15, and returning copies of the amendment; (b) 8by acknowledging receipt of this or (c) 8by separate letter or ledgram which includes a reference to the solicitation and trustance numbers. FAILURE OF RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE S. REDECTION OF YOUR OFFER. If by, virtue of this amendment you desire to change an office already submitted, such chaprovided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the open provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the open provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the open provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the open provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the open for modification and the support of the provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the open for the provid	by one of the following hour and data	9B. DATED (SE 10A. MOD. OF N00024-07-C-6 10B. DATED (14-May-2007 TIONS is extended. [owing methods: each copy of the off OWLEDGMENT I Y RESULT IN e. by telegramor lettle specified. DERS. 4.	ENT OF SO EE ITEM 11 CONTRACTOR SEE ITEM IS NOT Exter for submitted: FO BE	LICITATION NO. T/ORDER NO. 13) inded.
AND STREED BY CODE HQ0276 MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) 11. THIS ITEM ONLY APPLIES TO AMENDMENTS O THE above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Office Offer must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Office Offer must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Office (a) fly completing Hens 8 and 15, and returning	by one of the foll s amendment on F YOUR ACKN PECIFIED MA ange may be mad ing hour and da TRACT S/OR D IN ITEM I	9A. AMENDMI 9B. DATED (SE 10A. MOD. OF N00024-07-C-6 10B. DATED (14-May-2007 TIONS is extended. [owing methods: each copy of the off OWLEDGMENT IY Y RESULT IN c by telegramor lettle specified. DERS. 4.	ENT OF SO. EE ITEM 11 CONTRACT 6119 (SEE ITEM Is not exter for BE tter,	LICITATION NO. T/ORDER NO. 13) inded.
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Offer must acknowledge, receipt of this amendment prior, to, the hour and date specified in the solicitation or as amended to all by completing flems 8 and 15, and returning	by one of the foll s amendment on F YOUR ACKN PECIFIED MA- ange may be mad ing hour and da TRACT S/OR D IN ITEM 1	owing nethods: each copy of the offi OWLEDGMENT I Y RESULT IN e by telegramor lett te specified. DERS. 4.	fer submitted; TO BE	
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office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENT IN THE C. THIS SUPPLEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENT IN THE C. THIS SUPPLEMEN	FORTHINT	EM 14 ME N		
FAR 52.222-32, Limitation of Funds E. IMPORTANT: Contractor X is not, is required to sign this document and return [4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, includ where feasible.) Modification Control Number: (b)(6) 114339	OF FAR 43.		as changes ir	1 paying
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, includ where feasible.) Modification Control Number: (b)(6) 114339				
where feasible.) Modification Control Number: (b)(6) 114339	сор	ies to the issuing	g office.	
except as provided herein, all terms and conditions of the document referenced in Item 9A or <u>10A, as heretofore changed, tem</u> a				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A as heretolize changed remains (b)(6) 15A. NAME AND TITLE OF SIGNER (Type or print)	ues inchanged a	ustan juli Joece and		or print)
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED				C. DATE SIGNED
(Signature of person authorized to sign) EXCEPTION TO SF 30				** a-42 m2***

APPROVED BY OIRM 11-84

Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

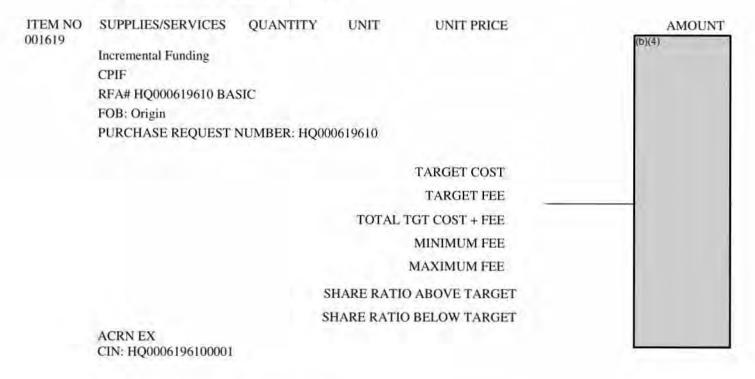
CIN: HQ0006196080001

SECTION B - SUPPLIES OR SERVICES AND PRICES

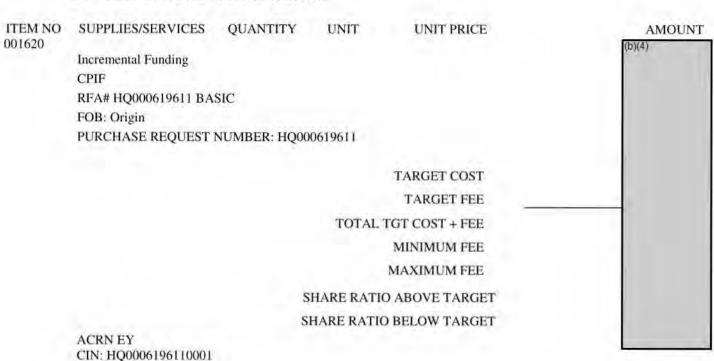
SUBCLIN 001618 is added as follows:

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

SUBCLIN 001619 is added as follows:



SUBCLIN 001620 is added as follows:



SUBCLIN 001621 is added as follows:

TEM NO 001621	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
N/1021	Incremental funding				
	CPIF				
	RFA# HQ000619613				
	FOB: Origin				
	PURCHASE REQUEST 1	NUMBER: HQ00	0619613		
				Conference of the state of the	
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATI	O ABOVE TARGET	
		S	HARE RATIO	D BELOW TARGET	
	ACRN EZ CIN: HQ0006196130001				

SUBCLIN 001622 is added as follows:

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

SUBCLIN 001623 is added as follows:

ITEM NO 001623	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
1070-0	Incremental Funding				
	CPIF				
	RFA# HQ000619616 BA	SIC			
	FOB: Origin				
	PURCHASE REQUEST	NUMBER: HQ00	0619616		
				Side a section	
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATIO	O ABOVE TARGET	
		S	HARE RATIO	D BELOW TARGET	
	ACRN FB CIN: HO0006196160001				

SUBCLIN 001624 is added as follows:

ITEM NO 001624	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
001024	Incremental Funding				(4), (7)
	CPIF				
	RFA# HQ000619618 BA	SIC			
	FOB: Origin				
	PURCHASE REQUEST	NUMBER: HQ00	0619618		
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATI	O ABOVE TARGET	
		S	HARE RATI	O BELOW TARGET	
	ACRN FC				

CIN: HQ0006196180001

SUBCLIN 001625 is added as follows:

ITEM NO 001625	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
	Incremental Funding				
	CPIF				
	RFA# HQ000619619 BA	SIC			
	FOB: Origin				
	PURCHASE REQUEST	NUMBER: HQ00	0619619		
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATI	O ABOVE TARGET	
		S	HARE RATI	O BELOW TARGET	
	ACRN 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) 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 Acetng Data: 044411 097 0400 000 N 20102011 D 40603892C00 2520 HQ000619611 000001 000001 Increase: (b)(4)

Total: (b)(4)

	Pa
SUBCLIN 001621: Funding on SUBCLIN 001621 is initiated as follows:	
ACRN: EZ	
CIN: HQ0006196130001	
Acctng Data: 044411 097	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	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	2520 HQ000619616
Increase: (b)(4)	
Total: (b)(4)	
SUBCLIN 001624: Funding on SUBCLIN 001624 is initiated as follows:	
ACRN: FC	
CIN: HQ0006196180001	
Acetng Data: 044411 097	2520 HQ000619618
Increase: (b)(4)	

Total:	(b)(4)
T C. corr.	2 2 2 2

SUBCLIN 001625:

Funding on SUBCLIN 001625 is initiated as follows:

ACRN: FD

CIN: HQ0006196190001

Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00 2520 HQ000619619

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:

000101 (b)(4) 29-F 000103 000104 000105 000106 000107 000108 000109 000110 000111 000112 000113 000114		ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	AWARDED	Funds Exhaust Date
000102 29-F 000104 29-F 000105 29-F 000106 29-F 000107 31- 000108 31- 000109 30-A 000110 31- 000112 31-D 000113 30-A 000114 31-D	000101					29-Feb-08
000104 29-F 000105 29-F 000106 29-F 000107 31- 000108 31- 000110 31- 000111 30-A 000112 31-D 000113 30-A 000114 31-D	000102					29-Feb-08
000105 29-F 000107 31- 000108 31- 000109 30-A 000110 31- 000112 31-D 000113 31-D 000114 31-D	000103					29-Feb-08
000106 29-F 000107 31- 000108 31- 000109 30-A 000110 31- 000112 31-D 000113 31-D 000114 31-D	000104					29-Feb-08
000107 000108 000109 000110 000111 000112 000113 000114	000105					29-Feb-08
000108 000109 000110 000111 000112 000113 000114	000106					29-Feb-08
000109 000110 000111 000112 000113 000114	000107					31-Jul-08
000110 000111 000112 000113 000114	000108					31-Jul-08
000111 30-A 000112 000113 30-A 000114 31-D	000109					30-Apr-08
000112 000113 000114 31-D	000110					31-Jul-08
000113 000114 30-A	000111					30-Apr-08
000114 31-D	000112					31-Dec-08
	000113					30-Apr-08
000115	000114					31-Dec-08
000115	000115					31-Dec-08
000116 31-D	000116					31-Dec-08
000117 30-J	000117	()				30-Jun-09

(b)(4)	
000118	30-Sep-09
000119	28-Feb-10
000120	28-Feb-10
CLIN 0001	The second secon
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
000312	31-Dec-08
000314	31-Dec-08
000314	31-Dec-08
000316	31-260-06
000316	28-Feb-11
000317	30-Sep-09
000318	
5 T (4 T UL) (4 T UL)	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	1,70,141,171
000339	28-Feb-11
000340	30-Sep-10
000341	28-Feb-11
CLIN 0003	2.2.2
Total	
American	2017/07
000401	30-Sep-08
000402	30-Sep-08

(b)(4)		
000403	30-Sep-0	
000404	31-Mar-	
000405	31-Jan-	
000406	31-Dec-	
000407	31-Dec-	
000408	31-Dec-	.1
CLIN 0004		
Total		
000501	30-Nov-0)8
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000000	(an east	00
000701	31-Jul-	
000702	30-Mar-0)9
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Total		
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CLIN 0008		
Total		
000004	21.5	10
000901	31-Dec-0	
000902	30-Oct-	U
CLIN 0009		
Total		
001302	31-Mar-	1
001303	31-Mar-	1
CLIN 0013		
Total		
001402	31-Mar-	1
CLIN 0014	51-IVIAI-	. 1
Total		
Total		
001501	31-Dec-)8
001502	31-Dec-	11
001503	30-Oct-)9
001504	30-Apr-	0
001505	30-Apr-	0
001506	30-Apr-	0
001507	31-Dec-	11
001508	30-Sep-	10
001509	31-Dec-	1
001510	30-Sep-	0
001511	28-Feb-	
001512	31-Dec-	
001513	31-Dec-	
001514	31-Dec-	
001515	31-Dec-	
001516	28-Feb-	

e-contract of the	1 1 2 1 2 1 1 2
CLIN 0015 (b)(4)	
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
001613	28-Feb-12
001615	28-Feb-12
001616	28-Feb-12 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
CLIN 00016	
Total	
001801	17-Feb-12
001802	17-Feb-12
CLIN 0018	
Total	
001901	17-Feb-12
CLIN 0019	17-1-0-12
Total	
name of the second	W47.6
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
777-27	3/330.12

CLIN 0023 Total	(b)(4)
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 SOLICIT	FATION/MODII	FICATION OF CONTRACT		1. CONTRACT	ID CODE	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.(Ifapplicable)
MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		СО	DE S030	5A
8. NAME AND ADDRESS OF CONTRACT OF BAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367	R (No., Street, County,	State and Zip Code)	x	9B. DATED (\$	CONTRAC	T/ORDER NO.
CODE 15090	FACILITY CO	DE	X	14-May-2007		
1	1. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLI	CITA	TIONS		
	amendment you desire to, che solicitation and this amen DATA (If required) TEM APPLIES ONLY DIFIES THE CONTRA SUANT, TO: (Specify: A. /ORDER IS MODIFIES THE IN ITEM 14, PUR	ange an offer already submitted, such change may diment, and is received prior to the opening hour a transfer of the opening hour and t	S/ORI	e by telegramor le e specified. DERS. 4. TEM 14 ARE N	MADE IN TI	
D. OTHER (Specify type of modification ar	3577.3.5.8855.1.9162.3.3					
FAR 52.222-32, Limitation of Funds IMPORTANT: Contractor is not,	is required to si	gn this document and return	сор	ies to the issuin	ig office.	
The purpose of this modification is to obligate	114373 e (b)(4) for C	ELIN 0016.				•
Except as provided herein, all terms and conditions of the			inged a	nd in full force and		0.0956
5A. NAME AND TITLE OF SIGNER (Type	or print)	(b)(6)			ype	or print)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED				C. DATE SIGNED

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001626 is added as follows:

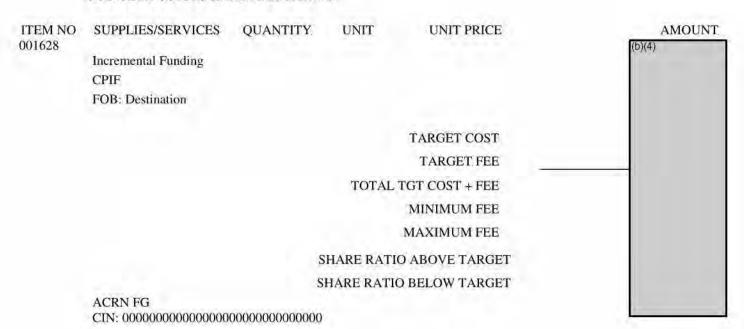
ITEM NO 001626	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
001020	Incremental Funding CPIF HQ000619436 BASIC				
	FOB: Destination				
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATIO	O ABOVE TARGET	
		S	HARE RATIO	D BELOW TARGET	
	ACRN FE CIN: 0000000000000000000	00000000000000			

SUBCLIN 001627 is added as follows:

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

SUBCLIN 001628 is added as follows:



SUBCLIN 001629 is added as follows:

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ITEM NO 001629	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
	Incremental Funding FFP				
	FOB: Destination				
				NET AMT	
	ACRN FH CIN: 000000000000000000000000000000000000	00000000000000			

SUBCLIN 001630 is added as follows:

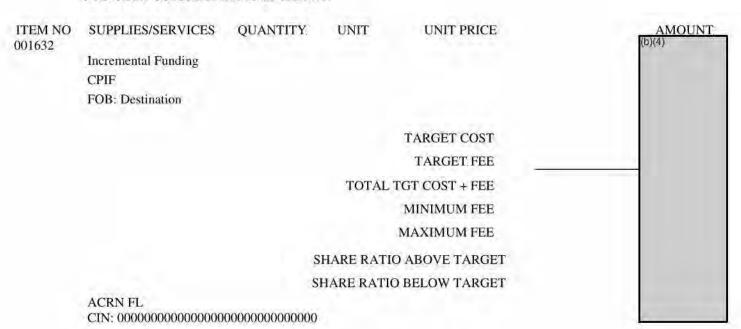
ITEM NO 001630	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
403,000	Incremental Funding				
	CPIF				
	FOB: Destination				
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATIO	O ABOVE TARGET	
		S	HARE RATIO	BELOW TARGET	
	ACRN FJ CIN: 000000000000000000000000000000000000	00000000000000			

SUBCLIN 001631 is added as follows:

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

SUBCLIN 001632 is added as follows:



SUBCLIN 001633 is added as follows:

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001633	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
	Incremental Funding				
	CPIF				
	FOB: Destination				
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATI	O ABOVE TARGET	
		S	HARE RATIO	D BELOW TARGET	
	ACRN FM CIN: 000000000000000000000000000000000000	000000000000000			

SUBCLIN 001634 is added as follows:

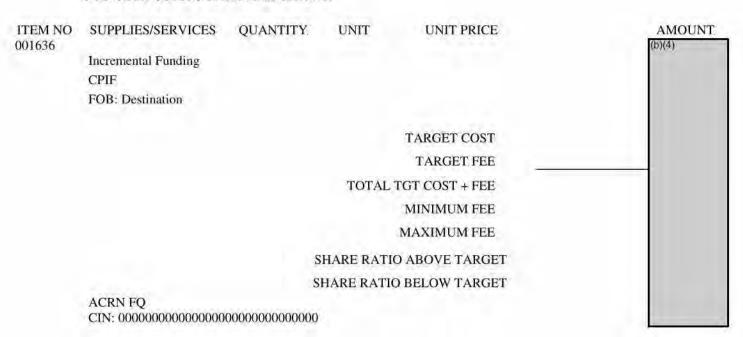
ITEM NO 001634	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
001024	Incremental Funding CPIF				Witty
	FOB: Destination				
				TARGET COST	
				TARGET FEE	
			TOTAL '	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATIO	O ABOVE TARGET	
		S	HARE RATIO	D BELOW TARGET	
	ACRN FN CIN: 0000000000000000000	000000000000000			

SUBCLIN 001635 is added as follows:

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

SUBCLIN 001636 is added as follows:

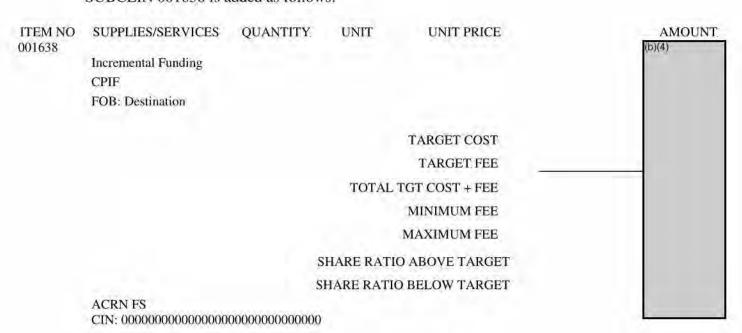


SUBCLIN 001637 is added as follows:

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 001637 Incremental Funding **CPIF** FOB: Destination TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET ACRN FR

SUBCLIN 001638 is added as follows:

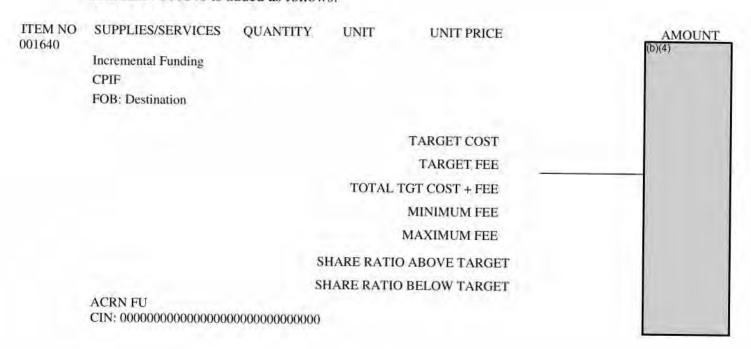


SUBCLIN 001639 is added as follows:

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001639	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3500-2	Incremental Funding				(b)(4)
	CPIF				
	FOB: Destination				
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATIO	O ABOVE TARGET	/
		SI	HARE RATIO	BELOW TARGET	
	ACRN FT CIN: 000000000000000000000000000000000000	00000000000000			

SUBCLIN 001640 is added as follows:

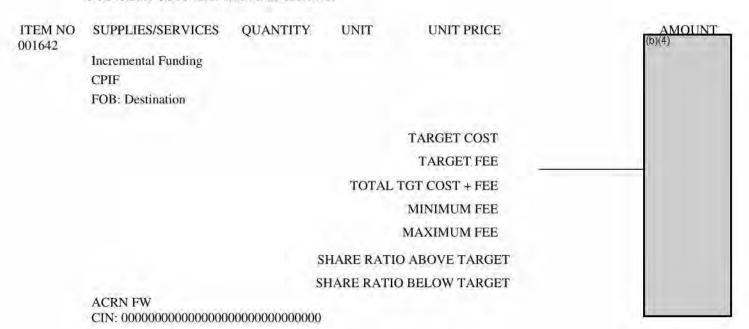


SUBCLIN 001641 is added as follows:

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

SUBCLIN 001642 is added as follows:

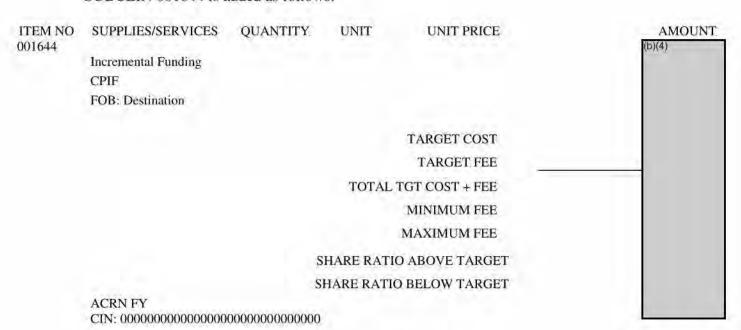


SUBCLIN 001643 is added as follows:

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ITEM NO 001643	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
001010	Incremental Funding				(0)(4)
	CPIF				
	FOB: Destination				
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATI	O ABOVE TARGET	
		S	HARE RATIO	O BELOW TARGET	
	ACRN FX CIN: 0000000000000000000	000000000000000000000000000000000000000			

SUBCLIN 001644 is added as follows:

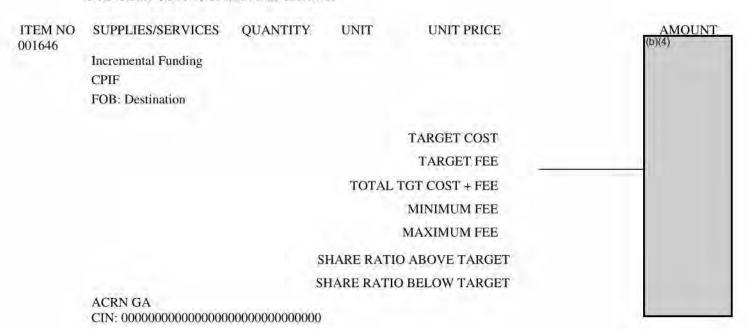


SUBCLIN 001645 is added as follows:

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

SUBCLIN 001646 is added as follows:

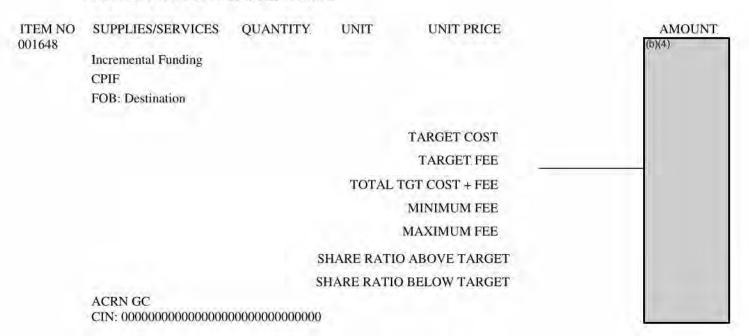


SUBCLIN 001647 is added as follows:

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

SUBCLIN 001648 is added as follows:



SUBCLIN 001649 is added as follows:

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001649	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
	Incremental Funding				New Y
	CPIF				
	FOB: Destination				
				TARGET COST	
				TARGET FEE	
			TOTAL '	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATIO	O ABOVE TARGET	
		S	HARE RATIO	BELOW TARGET	
	ACRN GD CIN: 0000000000000000000	000000000000000			

SUBCLIN 001650 is added as follows:

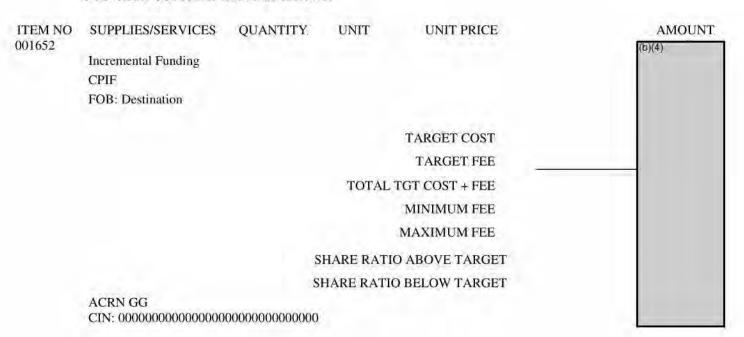
ITEM NO 001650	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
00.000	Incremental Funding				(5)(4)
	CPIF				
	FOB: Destination				
				TARGET COST	
				TARGET FEE	
			TOTAL 1	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATIO	O ABOVE TARGET	
		S	HARE RATIO	D BELOW TARGET	
	ACRN GE CIN: 000000000000000000000000000000000000	000000000000000			

SUBCLIN 001651 is added as follows:

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

SUBCLIN 001652 is added as follows:



SUBCLIN 001653 is added as follows:

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

SUBCLIN 001654 is added as follows:

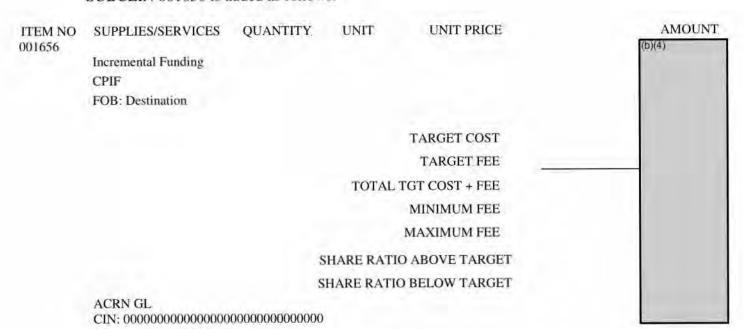
ITEM NO SUPPLIES/SERVICES QUANTITY. UNIT UNIT PRICE AMOUNT: 001654 (b)(4)Incremental Funding **CPIF** FOB: Destination TARGET COST TARGET FEE TOTAL TGT COST + FEE MINIMUM FEE MAXIMUM FEE SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET ACRN GJ

SUBCLIN 001655 is added as follows:

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

SUBCLIN 001656 is added as follows:

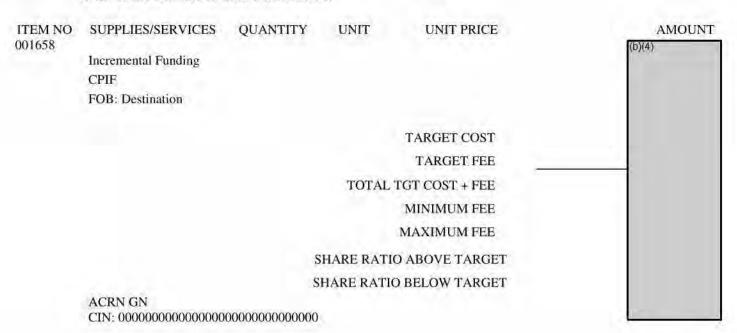


SUBCLIN 001657 is added as follows:

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

SUBCLIN 001658 is added as follows:



SECTION G - CONTRACT ADMINISTRATION DATA Accounting and Appropriation Summary for the Payment Office otal funded amount for this document was increased by (b)(4) SUBCLIN 001626: Funding on SUBCLIN 001626 is initiated as follows: ACRN: FE 2520 HQ000619436 Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00 000001 000001 Increase: Total: (b)(4) SUBCLIN 001627: Funding on SUBCLIN 001627 is initiated as follows: ACRN: FF Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00 2520 HQ000619438 000001 000001 Increase: (b)(4) Total:(b)(4) SUBCLIN 001628: Funding on SUBCLIN 001628 is initiated as follows: ACRN: FG Acetng Data: 044411 097 0400 000 N 20102011 D 40603892C00 2520 HQ000619441 000001 000001 Increase: (b)(4) Total: (b)(4) SUBCLIN 001629:

Funding on SUBCLIN 001629 is initiated as follows:	
ACRN: FH	
CIN: 000000000000000000000000000000000000	
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: 000000000000000000000000000000000000	
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: 000000000000000000000000000000000000	
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: 000000000000000000000000000000000000	
Acetng Data: 044411 097 0400 000 N 20102011 D 40603892C00 000001 000001	2520 HQ000619582
Increase: (b)(4)	
(b)(4)	

SUBCLIN 001633: Funding on SUBCLIN 001633 is initiated as follows:	
ACRN: FM	
CIN: 000000000000000000000000000000000000	
Acctng Data: 044411 097	2520 HQ000619597
Increase: (b)(4)	
Total: $(0)(4)$	
SUBCLIN 001634: Funding on SUBCLIN 001634 is initiated as follows:	
ACRN: FN	
CIN: 000000000000000000000000000000000000	
Acctng Data: 044411 097	2520 HQ000619598
Increase: (b)(4)	
Total: (b)(4)	
SUBCLIN 001635: Funding on SUBCLIN 001635 is initiated as follows:	
ACRN: FP	
CIN: 000000000000000000000000000000000000	
Acctng Data: 044411 097	2520 HQ000619599
Increase: (b)(4)	
Total: (b)(4)	
SUBCLIN 001636: Funding on SUBCLIN 001636 is initiated as follows:	
ACRN: FQ	
CIN: 000000000000000000000000000000000000	
Acctng Data: 044411 097	2520 HQ000619600
Increase: (b)(4)	
Total: (b)(4)	

SUBCLIN 001637: Funding on SUBCLIN 001637 is initiated as follows:	
ACRN: FR	
CIN: 000000000000000000000000000000000000	
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: 000000000000000000000000000000000000	
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: 000000000000000000000000000000000000	
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: 000000000000000000000000000000000000	
Acetng 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: 000000000000000000000000000000000000	
Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00 000001 000001	2520 HQ000619605
Increase: (b)(4)	
Total:	
SUBCLIN 001642: Funding on SUBCLIN 001642 is initiated as follows:	
ACRN: FW	
CIN: 000000000000000000000000000000000000	
Acctng Data: 044411 097	2520 HQ000619606
Increase (b)(4)	
Total: (b)(4)	
SUBCLIN 001643: Funding on SUBCLIN 001643 is initiated as follows:	
ACRN: FX	
CIN: 000000000000000000000000000000000000	
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: 000000000000000000000000000000000000	
Acctng Data: 044411 097	2520 HQ000619609
Increase: (b)(4)	

Total: (b)(4)	
SUBCLIN 001645: Funding on SUBCLIN 001645 is initiated as follows:	
ACRN: FZ	
CIN: 000000000000000000000000000000000000	
Acctng Data: 044411 097	2520 HQ000619612
Increase: (b)(4)	
Total ((b)(4)	
SUBCLIN 001646: Funding on SUBCLIN 001646 is initiated as follows:	
ACRN: GA	
CIN: 000000000000000000000000000000000000	
Acctng Data: 044411 097	2520 HQ000619614
Increase (b)(4) Total (b)(4)	
SUBCLIN 001647: Funding on SUBCLIN 001647 is initiated as follows:	
ACRN: GB	
CIN: 000000000000000000000000000000000000	
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: 000000000000000000000000000000000000	
Acctng Data: 044411 097	2520 HQ000619620

Increase: (b)(4)	
Total: (b)(4)	
SUBCLIN 001649: Funding on SUBCLIN 001649 is initiated as follows:	
ACRN: GD	
CIN: 000000000000000000000000000000000000	
Acctng Data: 044411 097 0400 000 N 20102011 D 40603892C00 000001 000001	2520 HQ000619631
Increase (b)(4) Total:	
SUBCLIN 001650: Funding on SUBCLIN 001650 is initiated as follows:	
ACRN: GE	
CIN: 000000000000000000000000000000000000	
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: 000000000000000000000000000000000000	
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: 000000000000000000000000000000000000	
Acctng Data: 044411 097	2520 HQ000619677

2520 HQ000619687

Increase: (b)(4)	
Total: (b)(4)	
SUBCLIN 001653: Funding on SUBCLIN 001653 is initiated as follows:	
ACRN: GH	
CIN: 000000000000000000000000000000000000	
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: 000000000000000000000000000000000000	
Acctng Data: 044411 097	2520 HQ000619681
Increase: (b)(4)	
Total: (b)(4)	
SUBCLIN 001655: Funding on SUBCLIN 001655 is initiated as follows:	
ACRN: GK	
CIN: 000000000000000000000000000000000000	
	2520 11000005 10502
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	

000001 000001	
Increase: (b)(4)	
Total: (b)(4)	
SUBCLIN 001657: Funding on SUBCLIN 001657 is initiated as follows:	
ACRN: GM	
CIN: 000000000000000000000000000000000000	
Acetng 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: 000000000000000000000000000000000000	
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 SOLICIT	TATION/MODII	FICATION OF CONTRACT	I. CONTRAC V	TID CODE	PAGE OF PAGES			
2, AMENDMENT/MODIFICATION: NO. P00077	3. EFFECTIVE DATE 30-Sep-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5, PROJECT	NO.(Ifapplicable)			
5. ISSUED.BY CODE MISSILE DEFENSE AGENCY.(MDA) 17211.AVENUE D. SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED BY. (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337	C	CODE S0305A				
8. NAME AND ADDRESS OF CONTRACT OR BAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367	t (No., Street, County,		9B. DATED (SEE ITEM I F CONTRAC -6119	T/ORDER NO.			
ODE 15090	FACILITY CO	DE	X 14-May-2007		7-2			
1		APPLIES TO AMENDMENTS OF SOLIC	ITATIONS					
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT. ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT	THE RECEIPT OF OFFERS, amendment you desire to choose solicitation and this amen DATA (If required) FEM APPLIES ONLY DIFFES THE CONTRA SUANT TO: (Specify and A)	PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already, submitted, such change may be diment, and is received prior to the opening hour an TO MODIFICATIONS OF CONTRACTS, CT/ORDER NO. AS DESCRIBED IN ITE authority). THE CHANGES SET. FORTH I	MAY.RESULT.IN. made by telegramor I d date specified. ORDERS. M 14. N ITEM 14 ARE, E CHANGES (such	etter, MADE IN T				
C. THIS SUPPLEMENT AL AGREEMENT. (D. OTHER (Specify type of modification an	IS ENTERED INTO P							
FAR 52.222-32, Limitation of FundsIMPORTANT: Contractor is not,	is required to si	gn this document and return	copies to the issui	ng office.				
4. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to provide	14380 e funding in the amoun	for CLIN 0016.						
except as provided herein, all terms and conditions of the		19A or 10A, as heretofore changed, remains unchang (b)(6)	ged and in full force an		an untury			
5A. NAME AND TITLE OF SIGNER (Type	or print)	(M/M)		rpe	or print)			
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED -			C. DATE SIGNED			

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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

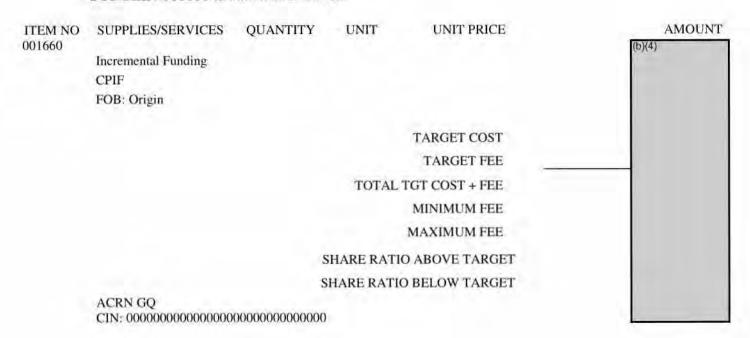
SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001659 is added as follows:

ITEM NO 001659	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
	Incremental Funding CPIF				
	FOB: Origin				7
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATIO	O ABOVE TARGET	
		S	HARE RATIO	D BELOW TARGET	
	ACRN GP CIN: 00000000000000000	000000000000000000000000000000000000000			

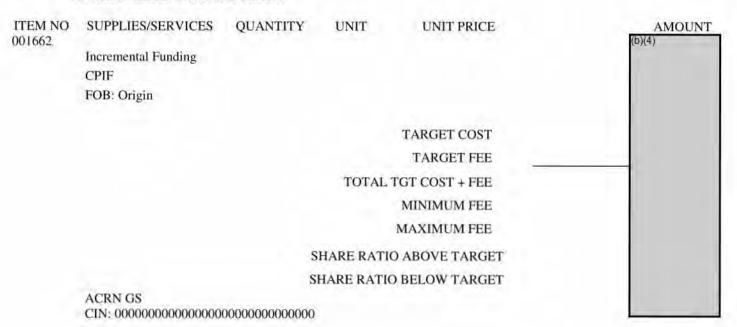
SUBCLIN 001660 is added as follows:



SUBCLIN 001661 is added as follows:

ITEM NO 001661	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
507001	Incremental Funding				V-7/-7/
	CPIF				
	FOB: Origin				
				TARGET COST	
				TARGET FEE	
			TOTAL	TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
		S	HARE RATIO	O ABOVE TARGET	1
		S	HARE RATIO	D BELOW TARGET	
	ACRN GR CIN: 000000000000000000000000000000000000	00000000000000			

SUBCLIN 001662 is added as follows:



Accounting and Appropriation Summary for the Payment Office As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4)to (b)(4) SUBCLIN 001659: Funding on SUBCLIN 001659 is initiated as follows: ACRN: GP 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 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 Aceting Data: 044411 097 0400 000 N 20102011 D 40603892C00 2520 HQ000619775 1000001 0000001 Increase: (b)(4) Total: (b)(4) SUBCLIN 001662:

SECTION G - CONTRACT ADMINISTRATION DATA

Funding on SUBCLIN 001662 is initiated as follows:

ACRN: GS

2520 HQ000619776

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

AMENDMENT OF SOL	ICIT	ATION/MODII	FICATION OF CONTRAC	Т	I. CONTRACT	'ID CODE	PAGE OF PAGES
2, AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5, PROJECT	NO.(Ifapplicable)
P00078		30-Sep-2011	SEE SCHEDULE				
ISSUED BY CODE HQ0276 7. ADMINISTERED BY. (If other than ite DOMA RAYTHEON TUCSON BLDG 801 MS J-2 T7211 AVENUE D. SUITE 160 DAHLGREN VA 22448-5154 7. ADMINISTERED BY. (If other than ite DOMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337			item6) CODE S0305A				
NAME AND ADDRESS OF CONTRA RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367	CTOR	(No., Street, County,	State and Zip Code)	×	9B. DATED (S 10A. MOD. OF N00024-07-C-	EE ITEM I CONTRAC 6119	T/ORDER NO.
CODE 15090		FACILITY CO	DV.	- x	10B. DATED 14-May-2007	(SEE II EM	13)
13030	11		APPLIES TO AMENDMENTS OF SO	LICIT			
(a) By completing Items 8 and 15, and return or (c) By separate letter or telegram which in RECEIVED AT THE PLACE DESIGNATE REJECTION OF YOUR OFFER If by virtu	ing cludes a D. FOR T e of this :	copies of the amendme reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch	Effed, in the solicitation or as amended by one nt; (b) By acknowledging receipt of this amend and amendment numbers. FAILURE OF YOU PRIOR TO THE HOUR AND DATE SPECIF ange an offer already submitted, such change mad	lment o R ACK IED Ma ny be m	n each copy of the of NOWLEDGMENT AY RESULT IN ade by telegramor le	TO BE	
2. ACCOUNTING AND APPROPRIAT See Schedule	TION D	OATA (If required)					
			TO MODIFICATIONS OF CONTRAC CT/ORDER NO. AS DESCRIBED IN I				
7	PURS	SUANT TO: (Specify a	authority) THE CHANGES SET FORT	7		MADE IN T	HE
B. THE ABOVE NUMBERED CONT office, appropriation date, etc.) SE C. THIS SUPPLEMENTAL AGREEM	T FOR	TH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF I			as changes in	n paying
D. OTHER (Specify type of modificat	ion and	d authority)					
Z. IMPORTANT: Contractor X is	not,	is required to sig	gn this document and return	co	pies to the issuin	g office.	
DESCRIPTION OF AMENDMENT/ where feasible.) Modification Control Number: The purpose of this modification is to a	(6)	14381	I by UCF section headings, including so	licitat	ion/contract subj	ect matter	
Except as provided herein, all terms and condition			9A or 10A, as heretofore changed, remains une	hanged	and in full force and		COURTN
15A. NAME AND TITLE OF SIGNER (r ype o	r print)				pe	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	D				C. DATE SIGNED
(Signature of person authorized to s	ign)		(Signature of Contracting	Omce	er)	3	0-Sep-2011
EXCEPTION TO SF 30		-4	30-105-04			ANDARD F	ORM 30 (Rev. 10-8

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

As a result of this modification, the total funded amount for this document was decreased by $(b)(4)$ from $(b)(4)$	om
SUBCLIN 001629:	
FH: 044411 097 0400 000 N 20102011 D 40603892C00 2520 HQ000619442 000001 000001 (CIN 000000000000000000000000000000000000	

AMENDMENT OF S	SOLICIT	ATION/MODI	FICATION OF CONTRAC	Т	L.CONTRACT	ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3.EFFECTIVE.DATE	4. REQUISITION/PURCHASE REQ. NO.		-	5, PROJECT	NO.(Ifapplicable)
P00079		06-Oct-2011	SEE SCHEDULE				
5. ISSUED. BY MISSILE DEFENSE AGENCY. (MDA) 17211. AVENUE D. SUITE 160 DAHLGREN VA 22448-5154	DCMA RAYTHEON TUCSON BLDG 901 MS J-2 1. AVENUE D. SUITE 160 DCMA RAYTHEON TUCSON BLDG 901 MS J-2 TUCSON AZ 85734-1337			6)	со	DE S030	5A
NAME, AND ADDRESS OF CON RAYTHEON MISSILE SYSTEMS COMPAN 1151, E. HERMANS RD. TUCSON AZ 85706-9367		(No., Street, County,	State and Zip Code)	×	9B. DATED (S	EE ITEM I CONTRAC 6119	T/ORDER NO.
CODE 15090		FACILITY CO	DE	X	2 2 2 2 2 2 2 2 2 2 2 2	1001746000	7.7
	11	. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOI	LICIT	ATIONS		
(a) By completing Items 8 and 15, and or (c) By separate letter or telegram wh RECEIVED ATTHE PLACE DESIG REJECTION OF YOUR OFFER, If by provided each telegram or letter makes	returningnich includes a NATED FOR To virtue of this reference to the	copies of the amendax reference to the solicitation THE RECEIPT OF OFFERS amendment, you, desire to, ch e solicitation, and this amer	cified in the solicitation or as amended by one ont; (b) By acknowledging receipt of this amend and amendment numbers. FAILURE OF YOU PRIOR TO THE HOUR AND DATE SPECIF ange an offer already, submitted, such change medment, and is received prior to the opening hou	ment of R ACK ED M. y be m	on each copy of the of NOWLEDGMENT AY RESULTIN ade by telegramor le	TO BE	
 ACCOUNTING AND APPROP See Schedule 	RIATION	OAT A (If required)					
Search Control of the State of			TO MODIFICATIONS OF CONTRAC		To dear Section 1		
A. THIS CHANGE ORDER IS IS CONTRACT, ORDER NO. IN	SUED PURS	SUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN I authority) THE CHANGES SET, FORT			MADE IN T	HE
office, appropriation date, etc	c.) SET FOR	TH IN ITEM 14, PUI	O TO REFLECT THE ADMINISTRAT RSUANT TO THE AUTHORITY OF I URSUANT TO AUTHORITY OF:			as changes in	n paying
D. OTHER (Specify type of moo	lification an	d authority)					
E. IMPORTANT: Contractor	is not,	is required to si	gn this document and return	cc	pies to the issuin	g office.	
where feasible.) Modification Control Number:	(b)(6)	220	d by UCF section headings, including so clause to reflect the funds obligated				P00078.
Except as provided herein, all oth	ner terms an	d conditions of all teri	ms and conditions remain unchanged	and ii	n full force and e	effect.	
Except as provided herein, all terms and cor	nditions of the	document referenced in Iten	19A or 10A, as heretolore changed, remains unc	hange	I and in full force and	l effect.	
15A. NAME AND TITLE OF SIGN			(b)(6)				or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	ED -				C. DATE SIGNED
(Signature of person authorized	d to sign)		(Signature of Contracting	Office	er)		a a a , a a , 1
EXCEPTION TO SF 30			30-105-04		ST	ANDARD F	ORM 30 (Rev. 10-8

APPROVED BY OIRM 11-84

Prescribed by GSA FAR (48 CFR) 53.243

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:

e	ALLOTED TO	TARGET FEE	TOTAL ALLOTED	INCENTIVE FEE	Funds Exhaust Date
	COST PERIOD OF		TO CPIF	AWARDED	
a water was	PERFORMANCE (b)(4)				
000101	100.11				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					0.000.000
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
000313		31-Dec-08
000314		31-Dec-08
000316		51-Dec-96
000317		28-Feb-11
000317		30-Sep-09
000318		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		A A A
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		A. S. M. S.
Total		
000501	1	30-Nov-08
CLIN 0005		20 1101 00
Total	<u> </u>	

N 24100000	(b)(4)	i andre
000701	27.7	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		20-7(20-1)
Total		
001402		31-Mar-11
CLIN 0014		279
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)	20.23.42
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		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
001659		28-Feb-12 28-Feb-12
001661	1 7 %	28-Feb-12 28-Feb-12
001001	 	20-re0-12

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		A
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.

AMENDMENT OF SOLIC	ITATION/MODI	FICATION OF CONTRACT		L. CONTRAC		DDE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. P00080	3. EFFECTIVE DATE 19-Oct-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5. P	ROJECT	NO.(Ifapplicable)
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	HQ0276	7. ADMINISTERED BY (Ifother than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337		Ċ	ODE	S030	5A
NAME AND ADDRESS OF CONTRACT OF RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUGSON AZ 85706-9367	State and Zip Code)	X	9B. DATED (SEE I F CO: -6119	TEM I	T/ORDER NO.	
CODE 15090	FACILITY CO	DE	X	14-May-2007		2.5,000	
1-6-6-4-1-1-3-2-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		APPLIES TO AMENDMENTS OF SOLIC	CIT	ATIONS			
REJECTION OF YOUR OFFER. If by virtue of the provided each telegram or letter makes reference to 12. ACCOUNTING AND APPROPRIATION See Schedule 13. THIS	is amendment you desire to che the solicitation and this amer DATA (If required) ITEM APPLIES ONLY	PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer afready submitted, such change may be diment, and is received prior to the opening hour a TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITH	oe me ind d	de by telegramor l ate specified. RDERS.	etter,		
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET For C. THIS SUPPLEMENTAL AGREEMEN	OA. T/ORDER IS MODIFIEI ORTH IN ITEM 14, PUI	O TO REFLECT THE ADMINISTRATIV RSUANT TO THE AUTHORITY OF FAI	Æ (CHANGES (such			
X D. OTHER (Specify type of modification FAR 52.222-32, Limitation of Funds	and authority)						
E. IMPORTANT: Contractor X is not.	is required to si	gn this document and return	co	pies to the issui	ng of	ice	
14. DESCRIPTION OF AMENDMENT/MORNING where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to provide) and 0023 (b)(4) Except as provided herein, all other terms	DIFICATION (Organized) 262 ide funding in the total a	mount of (b)(4) for the UCA CLIN	Vis (0019 (b)(4)	oject r	0020	
Except as provided herein, all terms and conditions of		n9A or 10A, as heretofore changed remains unchar (b)(6)	need	and in full livre an	d effect		
15A. NAME AND TITLE OF SIGNER (Typ	e or print)	(e/le/				pe	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED					C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Of	TICC	1)		1	9-Oct-2011
EVGEDELON TO SE 26			_	161	20.53	V - 15 - 150	E-12-12-12-12-12-12-12-12-12-12-12-12-12-

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001902 is added as follows:

ITEM NO 001902	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	(b)(4) AMOUNT
	Incremental Funding				
	COST				
	PR# HQ000629957 BASI	C			
	FOB: Origin				
	PURCHASE REQUEST N	NUMBER: HQ000	0629957		
				ESTIMATED COST	
	ACRN GT CIN: HQ0006299570019				

SUBCLIN 002002 is added as follows:

ITEM NO 002002	SUPPLIES/SERVICES	QUANTITY.	UNIT	UNIT PRICE	(b)(4) AMOUNT
	Incremental Funding				
	COST				
	PR# HQ000629957 BASI	C			
	FOB: Origin				
	PURCHASE REQUEST N	NUMBER: HQ000	629957		
				ESTIMATED COST	
	ACRN GT CIN: HQ0006299570020				

SUBCLIN 002303 is added as follows:

ITEM NO 002303

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT (b)(4)

Incremental Funding

COST

PR# HQ000629957 BASIC

FOB: Origin

PURCHASE REQUEST NUMBER: HQ000629957

ESTIMATED COST

ACRN GT

CIN: HQ0006299570023

SECTION E - INSPECTION AND ACCEPTANCE

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

INSPECT BY

ACCEPT AT

ACCEPT BY

Origin

Origin

Government

Origin

Government

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

INSPECT AT

INSPECT BY Government

ACCEPT AT

ACCEPT BY Government

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

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Origin

Government

Origin.

Origin

Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 001902:

DELIVERY DATE

17-FEB-2012

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-SEP-2011 TO

N/A

MISSILE DEFENSE AGENCY (MDA)

HQ0276

17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154

FOB: Origin.

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

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-SEP-2011 TO

MISSILE DEFENSE AGENCY (MDA)

HQ0276

17-FEB-2012

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

FOB: Origin

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

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

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation			
Summary for the Payment Office	e		
As a result of this modifica from (b)(4) to (b)(4)	tion, the total funded amount for this document	was increased by (b)(4)	
SUBCLIN 001902: Funding on SUBCLIN 001902 i	s initiated as follows:		
ACRN: GT			
CIN: HQ0006299570019			
Acctng Data: 044411 097 260	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			
Acctng Data: 044411 097 260	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			
Acctng Data: 044411 097 . 260 .	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:

	ALLOTED TO COST PERIOD OF	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	Funds Exhaust Date
000101	PERFORMANCE (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					0.000
					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
000319		30-Sep-09
000321		30-Sep-09
000321		30-Sep-09
000323		30-Sep-09
000324		30-Sep-09
000324		30-Sep-09
000326		30-Sep-09
000320		30-Sep-09
000327		30-Sep-09
000328		30-Sep-09 30-Sep-09
000330 000331		30-Sep-09 30-Sep-09
000331		18-18-17-18-18-18-18-18-18-18-18-18-18-18-18-18-
000332		30-Sep-09
000333		30-Sep-09
		30-Sep-09
000335		30-Sep-09
000336		30-Sep-09
000337		30-Sep-09
000338		20 F-F 11
000339		28-Feb-11
000340		30-Sep-10
000341		28-Feb-11
CLIN 0003		
Total		
000401		20.0 00
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		Ada displayed
Total		
000701		31-Jul-09

	(b)(4)	
000702		30-Mar-09
CLIN 0007		
Total		
108000		
CLIN 0008		
Total		
000901		31-Dec-09
000902		30-Oct-10
CLIN 0009		
Total		
001302		31-Mar-11
001303		31-Mar-11
CLIN 0013		30.200
Total		
001402		31-Mar-11
CLIN 0014		3070
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
4.62		

(b)(4)	Page 9 of 10
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
001627	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

(b)(4)	130
CLIN 00016 Total	
001801	17-Feb-12
001802 CLIN 0018 Total	17-Feb-12
	17.7.5.10
001901 001902	17-Feb-12
CLIN 0019 Total	
002001 002002	17-Feb-12
CLIN 0020 Total	
002101	20 Con 17
002101	30-Sep-11 30-Sep-11
002103	30-Sep-11
CLIN 0021 Total	30-Sep-11
002301	17-Feb-12
002302	17-Feb-12
002303	
CLIN 0023 Total	
Grand Total	
(b) The parties contemplate that the Government will allot a	dditional amounts to this contract from time to time for

(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
76-1741	and is not included in the allotment of funds clause.

CODE So.	AMENDMENT OF SOLI	CITATION/MODI	FICATION OF CONTRACT	I. CONTRAC		PAGE OF PAGES
S. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WASHED SYMMONE SYMMONO COMPACT (No., Street, County, State and Zip Code) WASHED SYMMONO COMPACT (No., Street, County, State and Zip Code) WASHED SYMMONO COMPACT (No., Street, County, State and Zip Code) WASHED SYMMONO COMPACT (No., Street, County, State and Zip Code) WASHED SYMMONO COMPACT (No., Street, County, State and Zip Code) WASHED SYMMONO COMPACT (No., Street, County, State and Zip Code) WASHED SYMMONO COMPACT (No., Street, County, State and Zip Code) WASHED SYMMONO COMPACT (No., Street, County, State and Zip Code) WASHED SYMMONO COMPACT (SEE ITEM X 10.4 MOD, DE CONTRACTOR The above anothered selections is amended as set about in Rent 1. The borr and date specified for recept of Disc and State of the Collisions on a semidal by one file the Blowing amended (A) by completing Home Stand 15, and extensing open county of the above anothered selections of the semidate of the solidations and anothered selections are semidated to exceed the Blowing amended (A) by completing Home Stand 15, and extensing open county of the anothered selections are semidated to exceed the Blowing amended (A) by completing Home Stand 15, and extensing open county of the anothered selections are semidated to exceed a semidate on each copy of the office of semidate interest certification and selections of the solidations and semidates and semidates and semidates are selected (A) by completing Home Stand 15, and charge many beautified by semidates (A) by completing the semidates of the solidations and semidates of the Standard				•	5, PROJECT	NO.(If applicable)
INTERIOR MASSE SYSTEMS COMPANY 115E ERBRINS BLD. 1UCSON AZ 8006-807 PACILITY CODE	6 JSSUED BY CO MISSILE DEFENSE AGENCY. (MDA) 17211 AVENUE D SUITE 160		DCMA RAYTHEON TUCSON BLDG 801 MS J-2	Ċ	CODE S030	5A
11. THISTIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Olice The above numbered solicitation in amended as set forth in Item 14. The hour and date specified for receipt of Olice Olice most acknowledge receipt of this amendment prior to the hour and date specified for receipt of Olice Olice most acknowledge receipt of this amendment on each copy of the office submittee or to By separate letter of telegrams hich includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGENITY OB ERECEIVED A THIS HOUR AND ATTES PECIFIED and each copy of the office submittee or to By separate letter of telegrams hich includes an extensive to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGENITY OB ERECEIVED A THIS HOUR AND ATTES PECIFIED MAY RESULT IN REDECTION OF YOUR OFFER. Blby, virus of this amendment, so mediately submitted, such change may be made by telegrams of letter, provided each relegrams refer were extensed 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 SORDERS. 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 CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(B). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B). E. IMPORTANT: Contractor \(\subseteq \) is not, is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject	RAYTHEON MISSILE SYSTEMS COMPANY 1151, E. HERMANS RD.	TOR (No., Street, County	, State and Zip Code)	9B. DATED (× 10A. MOD. (N00024-07-(10B. DATED	(SEE ITEM I OF CONTRAC C-6119) (SEE ITEM	1) CT/ORDER NO.
The above numbered solicitation is amended as set forth in frem 14. The hour and date specified for receipt of OBE Office most acknowledge receipt of this, amended as yet forth in frem 14. The hour and date specified for the ortification or as amended by one of the Billowing methods; (a) By completing from 8 and 15, and returning copies of the amendment; (b) By acknowledging crept of this amendment acknowledge receipt of this amendment of the copies of the solicitation and amendment numbers. PAIL URE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED POR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESIDENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESIDENT TO BE ACKNOWLEDGMENT TO BE ACKNOWLEDGMENT TO BE RECEIPT OF THE ACKNOWLEDGMENT TO BE ACKNOWLEDGMENT OF THE ACKNOWLEDGMENT TO BE ACKNOWLEDGMENT TO	CODE 15090			114 May 2007	0	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS. 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 CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes of frice, 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 I. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. II. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (Di(6)) 2403 The purpose of this modification is to provide funding in the total amount of (Di(4)) or the UCA CLNs 0019 (D)(4), 0020 (D)(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 liem 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in liem 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in liem 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. Except as provided herein, all terms and conditions of the document referenced in liem 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.	Offer must acknowledge receipt of this, amends (a) By completing Jtems 8 and 15, and returnin or (c) By separate letter or telegram which incl RECEIVED AT THE PLACE DESIGNATED REJECTION OF YOUR OFFER. If by virtue of	ent prior to the hour and date sp gcopies of the amenda udes a reference to the solicitatio FOR THE RECEIPT OF OFFER of this amendment you desire to c	ecified in the solicitation of as amended by one of the ment; (b) By acknowledging receipt of this amendment in and amendment numbers. FAILURE OF YOUR A S PRIOR TO THE HOUR AND DATE SPECIFIED thange an offer already submitted, such change may be	e following methods: at on each copy of the CKNOWLEDGMEN MAY RESULTIN e made by telegramor	offer submitted;	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change 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 X is not, is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: DBB 2403 The purpose of this modification is to provide funding in the total amount of DB(4) or the UCA CLINs 0019 (DB(4) and 0023		ON DATA (If required)				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes 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 X is not, is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (D)(6) 2403 The purpose of this modification is to provide funding in the total amount of (D)(4) or the UCA CLNs 0019 (D)(4) and 0023 (D)(4) Except as provided herein, all tems and conditions of the contract remain unchanged and in full force and effect. Except as provided herein, all tems and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. Except as provided herein, all tems and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. Except as provided herein, all tems and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. (D)(6)	13, TF					
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 X is not, is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 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) 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. (b)(6) (5) (5) (6) (6) (7) (6) (7) (7) (7) (7	A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify	A CONTRACTOR AND A CONTRACTOR CON	A-50 m/2 - 170 m	MADE IN T	HE
FAR 52.222-32, Limitation of Funds E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 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. Except as provided herein, all terms and conditions of the document rekrenced 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)	office, appropriation date, etc.) SET	FORTH IN ITEM 14, PU	RSUANT TO THE AUTHORITY OF FAI		h as changes i	n paying
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 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) 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) (b)(6)		on and authority)	100000000000000000000000000000000000000			
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. Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)		ot, is required to s	sign this document and return	copies to the issu	ing office.	
15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6) (c) (b)(6)	where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to problem and 0023 (b)(4)	2403 ovide funding in the total a	amount of (b)(4) for the UCA. CLINs	0019 (b)(4)		
15B. CONTRACTOR/OFFEROR ISC. DATE SIGNED	Except as provided herein, all terms and conditions	of the document referenced in Ite	m9A or 10A, as heretofore changed, remains unchan	ged and in full force a	nd effect.	
	15A. NAME AND TITLE OF SIGNER (T	ype or print)	(b)(6)		ype	or print)
(Signature of person authorized to sign) (Signature of Commacting Officer)	15B. CONTRACTOR/OFFEROR	15C, DATE SIGN	ED			C, DATE SIGNED
The control of the co	(Signature of person authorized to sig	n)	(signature of confracting Off	icer)		03-Nov-2011

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001903 is added as follows:

ITEM NO 001903	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	(b)(4) AMOUNT
	Incremental Funding				100
	COST				
	PR# HQ0006210459 BAS	SIC			
	FOB: Origin				
	PURCHASE REQUEST N	NUMBER: HQ000	06210459		
				ESTIMATED COST	
	ACRN GU CIN: HQ00062104590019)			

SUBCLIN 002003 is added as follows:

ITEM NO 002003	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (b)(4)
	Incremental Funding				
	COST				
	PR# HQ0006210459 BAS	IC			
	FOB: Origin				
	PURCHASE REQUEST N	NUMBER: HQ000	06210459		
				ESTIMATED COST	
	ACRN GU CIN: HQ00062104590020				

SUBCLIN 002304 is added as follows:

ITEM NO 002304

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Incremental Funding

COST

PR# HQ0006210459 BASIC

FOB: Origin

PURCHASE REQUEST NUMBER: HQ0006210459

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:

ACCEPT BY INSPECT AT INSPECT BY ACCEPT AT 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 N/A MISSILE DEFENSE AGENCY (MDA) HQ0276.

17-FEB-2012 17211 AVENUE D SUITE 160. DAHLGREN VA 22448-5154

FOB: Origin

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

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-SEP-2011 TO N/A MISSILE DEFENSE AGENCY (MDA) HQ0276

17-FEB-2012 17211 AVENUE D SUITE 160

DAHLGREN VA 22448-5154

FOB: Origin

UIC

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

QUANTITY

SHIP TO ADDRESS

DELIVERY DATE

POP 01-SEP-2011 TO MISSILE DEFENSE AGENCY (MDA) HQ0276 N/A 17211 AVENUE D SUITE 160 17-FEB-2012 DAHLGREN VA 22448-5154 FOB: Origin SECTION G - CONTRACT ADMINISTRATION DATA Accounting and Appropriation Summary for the Payment Office (b)(4)As a result of this modification, the total funded amount for this document was increased by from (b)(4) (b)(4)SUBCLIN 001903: Funding on SUBCLIN 001903 is initiated as follows: ACRN: GU. CIN: HQ00062104590019 Acctng Data: 044411 097 0300 000 N 20112013 D 2520 PB SPD09 P3-FY1113 710000 255 Increase: (b)(4) Total: (b)(4) SUBCLIN 002003: Funding on SUBCLIN 002003 is initiated as follows: ACRN: GU CIN: HQ00062104590020 Acctng Data: 044411 097 0300 000 N 20112013 D 2520 PB SPD09 P3-FY1113 710000 255 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	P3-FY1113	710000
nee			

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

The following have been modified:

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follows (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	- 127	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	
777	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	(b)(4)	
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	<u> </u>	
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	1	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
		5.5.4P- 03

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	20-1-00-12
Total	
001601	29 Feb 12
001602	28-Feb-12 28-Feb-12
001603	28-Feb-12 28-Feb-12
001604	28-Feb-12
001605	28-Feb-12
001606	28-Feb-12
001607	28-Feb-12
001607	28-Feb-12
001609	28-Feb-12
001610	28-Feb-12
001611	
001611	28-Feb-12
001612	28-Feb-12 28-Feb-12
001614	28-Feb-12 28-Feb-12
001615	28-Feb-12 28-Feb-12
001616	28-Feb-12
001617 001618	28-Feb-12 28-Feb-12
001619	28-Feb-12 28-Feb-12
001620	
1 / Cont. 11 / Cont.	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	177	28-Feb-12
001633		28-Feb-12
001634		28-Feb-12
001635		28-Feb-12
001636		28-Feb-12
001637		28-Feb-12
001637	- 8	28-Feb-12
001639		28-Feb-12
001640		28-Feb-12
001641		28-Feb-12
001642	- B	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	1	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		27,300,12
Total		
- AC ACAE		
001901	2.1.1	17-Feb-12
001901	- C + 0	17-Feb-12
001902	17	17-Feb-12 17-Feb-12
CLIN 0019		17-reb-12
Total	1 +	

-	(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		30-Sep-11
Total		
002301	+	17-Feb-12
002302		17-Feb-12
002303		17-Feb-12
002304		17-Feb-12
CLIN 0023		
Total	4	the state of the s
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.

	27 21 6 W 7 7 V	FICATION OF CONTRACT		v		1 7
AMENDMENT/MODIFICATION NO.	3.EFFECTIVE DATE 17-Nov-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5. PROÆCT	NO.(Ifapplicable)
ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	HQ0278	7. ADMINISTERED BY (If other than item6) DCMA RAYTHEON TUCSON BLDG 801 MB J-2 TUCSON AZ 85734-1337		co	DE SO30	5A
NAME AND ADDRESS OF CONTRACTOR RAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 95705-9987	R (No., Street, County,	State and Zip Code)		A. AMENDM		LICITATION N
			x N	OA. MOD. OF	CONTRAC 8119	T/ORDER NO.
DDE 15090	FACILITY CO	DE	100	0B. DATED 4-May-2007	(SEE ITEM	13)
	I. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLIC	TATE	IONS		
Ofter must acknowledge receipt of this amendment p (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to the	copies of the amendors reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch	on; (b) Dy scknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an ofer stready submitted, such change may b	CKNO MAY I	ch copy of the of WLEDGMENT RESULT IN by (elegramor le	TO BE	
. ACCOUNTING AND APPROPRIATION See Schedule	DATA (If required)					
701133773		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED I'UR CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify				MADE IN T	HE
	TH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR	E CH/ R 43.10	ANGES (such 03(B).	as changes i	n paying
C. THIS SUPPLEMENT AL AGREEMENT D. OTHER (Specify type of modification an	102 H - 12 H 20 H 30 K 5	URSUANT TO AUTHORITY OF:				
Mutual Agreement of the Parties		400				
IMPORTANT: Contractor is not,	1	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	12.00	to the issuin		
DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: (b)(6) he purpose of this modification is to deoblig	2598	Q.IN 0016.	Lacton	contract sug	ect matter	
	iment referenced in Items rint)	9A or 10A, as here(offere changed, remains unchanged) (b)(6)	ged and		CER (Type o	OFFICE
PROVED BY OIRM 11-84	1 10	30-10			NDARD FO	RM 30 (Rev. 10 A

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 doc from $(b)(4)$ to $(b)(4)$	cument was decreased by	b)(4)
SUBCLIN 001603:		
DU: 044411 097 0400 000 N 20112012 D 40603892C00 000001 (CIN 58620001) was decreased by (b)(4) from (b)(4)	2520 HQ000615862 to (b)(4)	000001
SUBCLIN 001604:		
DW: 044411 097 0400 000 N 20112012 D 40603892C00 000001 (CIN 68740001) was decreased by (b)(4) from (b)(4)	2520 HO000616874 o ^{(b)(4)}	000001

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:

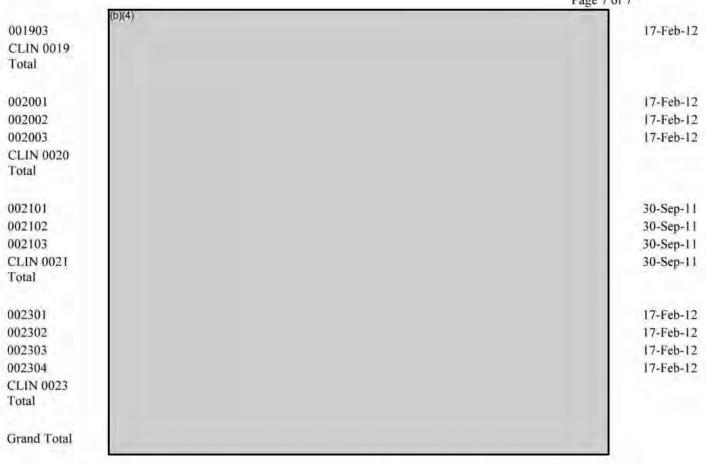
	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	Funds Exhaust Date
000101	(b)(4)				29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107					31-Jul-08
000108					31-Jul-08

To the state of th	370	Page 3 of 7
000109	5)(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		tracks at track
000001		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		man M. Za
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

	(b)(4)	10 A 10 A 10 A
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		70,750
Total		
001302		31-Mar-11
001303		31-Mar-11
CLIN 0013		
Total	100	
001402		31-Mar-11

Taxxxx	rage 5 of 7
CLIN 0014 (b)(4)	
Total	
001501	31-Dec-08
001502	31-Dec-11
001503	30-Oct-09
001504	30-Apr-10
001505	30-Apr-10
001506	30-Apr-10
001507	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

(b)(4)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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 00016	
Total	
001801	17-Feb-12
001802	17-Feb-12
CLIN 0018	-2.4.50
Total	
001901	17-Feb-12
001902	17-Feb-12



- (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.

AMENDMENT OF SOLIC	TATION/MODI	FICATION OF CONTRACT	I. CONTRACT	TID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00083	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT	NO.(Ifapplicable)
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	17-Nov-2011 HQ0276	7. ADMINISTERED BY (Ifother than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85734-1337	СО	DDE S030	5A
8. NAME AND ADDRESS OF CONTRACT O BAYTHEON MISSILE SYSTEMS COMPANY 1151 E. HERMANS RD. TUCSON AZ 85706-9367	R (No., Street, County,		9B. DATED (S	SEE ITEM I P CONTRAC 6119	T/ORDER NO.
CODE 15090	FACILITY CO	DE :	X 14-May-2007	46.4.4.4.7	-127
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer 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 telegramor letter, provided each telegramor 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 SORDERS. 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 ADMINIST RATIVE 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:				не	
χ D. OTHER (Specify type of modification a	nd authority)				
FAR 52.222-32, Limitation of Funds E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to the issuin	og office	
14. DESCRIPTION OF AMENDMENT/MOD where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to obliga potential fee earned that will be negotiated against the (b)(4) under SubCLIN 00	IFICATION (Organize 2505 te a total amount of the as a part of the definit 1517 ACRN GT, until F	d by UCF section headings, including solicit (4)under CLIN 0015. This funding ization of CLINS 0019, 0020, and 0023. Realthcon receives authoization from the Country of the country	ation/contract sub is being obligated aytheon is not aut Contracting Office	egiect matter If for future thorized to be a consider.	
15A. NAME AND TITLE OF SIGNER (Type		(b)(6)			or print)
15B. CONTRACTOR/OFFEROR (Signature of pages out begind to sign)	15C. DATE SIGNE				C, DATE SIGNED 8-Nov-2011
(Signature of person authorized to sign)		(Signature of Contracting Offi	cci)		

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 001517	SUPPLIES/SERVICES QUANT	TITY UNIT	UNIT PRICE	AMOUNT (b)(4)
001517	Funding for Potential Incentive Fee			1571-37
	CPIF			
	PR# HQ0006211070 BASIC			
	Funding in the amount of (b)(4) earned. Raytheon is not authorized Contracting Officer provides author FOB: Origin PURCHASE REQUEST NUMBER	to bill against the (b) ization.		
			TARGET COST	
			TARGET FEE	_
		TOTAL	TGT COST + FEE	
			MINIMUM FEE	
			MAXIMUM FEE	
		SHARE RAT	IO ABOVE TARGET	
		SHARE RAT	IO BELOW TARGET	
	ACRN GT CIN: HO0006299570015			

ACCEPT BY

SECTION E - INSPECTION AND ACCEPTANCE

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

INSPECT AT ACCEPT AT INSPECT 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 HQ0276 N/A MISSILE DEFENSE AGENCY (MDA)

30-APR-2014 17211 AVENUE D SUITE 160

DAHLGREN VA 22448-5154

FOB: Origin

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

Summary for the rayh	nem Office			
As a result of this from (b)(4)	s modificat o(b)(4)	tion, the total funded amount for this document	was increased by (b)(4)	
SUBCLIN 001517:				
Funding on SUBCLIN	1 001517 is	s initiated as follows:		
ACRN: GT				
CIN: HQ0006299	9570015			
Acctng Data: 044	1411 097	0300 000 N 20112013 D 2520 PB SPD09	P3-FY1113	710000
Increase: (b)(4)				
Total: (b)(4)	-11			

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:

	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	Funds Exhaust Date
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

000100	(b)(4)	20.100.00
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		W. Arrest
22222		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
000327		30-Sep-09.
000328		30-Sep-09
000330		30-Sep-09.
000330		30-Sep-09
000331		30-Sep-09 30-Sep-09.
000332		
		30-Sep-09
000334		30-Sep-09.
000335		30-Sep-09
000336		30-Sep-09.
000337	4	30-Sep-09

000338	(b)(4)	
000338		28-Feb-11
000339		30-Sep-10
000341 CLIN 0003		28-Feb-11
Total		
Total		
000401		30-Sep-08
000401		30-Sep-08
000402		30-Sep-08
000403		31-Mar-09.
000404		31-Jan-10
000403		31-Dec-11
000407		31-Dec-11
000407		31-Dec-11.
CLIN 0004		31 Dec 11.
Total		
20162		
000501		30-Nov-08
CLIN 0005		20.1.01.00
Total		
19.5000		
000701		31-Jul-09
000702		30-Mar-09
CLIN 0007		V 3100 X
Total		
000801		
CLIN 0008		
Total		
000901		31-Dec-09
000902		30-Oct-10
CLIN 0009		15 Per 186
Total		
001302		31-Mar-11
001303		31-Mar-11
CLIN 0013		
Total		
		44.4
001402		31-Mar-11
CLIN 0014		
Total		
Number -		Side of the same of
001501		31-Dec-08
001502		31-Dec-11
001503		30-Oct-09
001504		30-Apr-10
001505		30-Apr-10
001506	P4 8 9	30-Apr-10
001507		31-Dec-11

	(b)(4)	1 TO
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
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 28-Feb-12
001636		28-Feb-12 28-Feb-12
001637		28-Feb-12
001639		28-Feb-12 28-Feb-12
001039	8.	20-Pe0-12

D(524)	
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 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	40.00
Total	
001901	17-Feb-12
001902	17-Feb-12
001903	17-Feb-12
CLIN 0019	V-2-4-12-1
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	50-5ср-11
002301	17-Feb-12
002302	17-Feb-12 17-Feb-12
002302	17-Feb-12 17-Feb-12
002303	17-Peb-12

N00024-07-C-6119 P00083 Page 9 of 9

17-Feb-12

002304 CLIN 0023 Total	(b)(4)	
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.

AMENDMENT OF SOL	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE		PAGE OF PAGES	
		TUMODE TOTAL	on or contactor		V		1 18	
AMENDMENT/MODIFICATION NO.		Dec 9 2011	4. REQUISITION/PURCHASE REQ. N SEE SCHEDULE	NO.		5. PROJECT	NO.(If applicable)	
MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	CODE	HQ0276	7. ADMINISTERED BY (If other than DCMA RAYTHEON TUCSON BLDQ 801 MS J-2 TUCSON AZ 85734-1337	lteni 6)	co	DE SO30	5A	
I. NAME AND ADDRESS OF CON		No., Street, County, St	ate and Zip Code)		9A. AMENDMI	ENT OF SOL	ICITATION NO	
RAYTHEON MISSILE SYSTEMS COMP 1151 E. HERMANS RD. TUCSON AZ 85708-9367	ANY			H	9B. DATED (SE	E ITEM II)		
		-		x	10A. MOD. OF N00024-07-C-	CONTRACT 8118	VORDER NO.	
CODE 15090		FACILITY COD	IR.	100	10B. DATED (S	SEE ITEM I	3)	
	11. TH		IES TO AMENDMENTS OF SOLIC	TATION	IS			
RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER. If I provided each telegram or letter make	INATED FOR T by virtue of this is reference to th	THE RECEIPT OF OFFER amendment you desire to o e solicitation and this ame	n and amendment numbers. FAILURE OI IS PRIOR TO THE HOUR AND DATE S change an offer already submitted, such ch adment, and is received prior to the opening	PECIFIED may be	MAY RESULT IN e made by telegran	1		
2. ACCOUNTING AND APPROPR See Schedule	IATION DAT	A (II required)						
00000			DDIFICATIONS OF CONTRACTS/					
office, appropriation date, etc.) C. THIS SUPPLEMENTAL AGRI D. OTHER (Specify type of modifi	SET FORTH EEMENT IS I	IN ITEM 14, PURSUA ENTERED INTO PURS thority)		TIVE CHA R 43.103(1	NGES (such as 3).	changes in p	sying	
Mutual Agreement of Both Parti					C. 12. 20.			
MPORTANT: Contractor	is not.	x is required to sign	n this document and return	copi	es to the issuing	office.		
14. DESCRIPTION OF AMENDMEN where [easible.]								
DESCRIPTION OF AMENDMEN where feasible.) Modification Control Number: See Page 2 Summary of Change	The Control of the Co	534						

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	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 t	he All Up Round (AUR)
	for a total value of (b)(4) with a Period of Performance from May 31, 2012	
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 (b)(4)	total cost of the	his contract was	s increased by	(b)(4)	from (b)(4)	to	
SECT	ΠΟΝ B - SUPPI	LIES OR SERVIC	ES AND PRICE	S			
CLIN	0017						
The C	CLIN description				ounds (FTRs) to SM-		
		escription has cha	inged from This C	CLIN include	s nine (9) Block IBs Fl	ight Test Rounds.	
	eries: e (3) - FTRs	March 31, 20	013				
	5) - FTRs	June 30, 201					
То							
		-3 Block IB Mater	rial Only	(A)	1		
The t	arget cost has de	ntity (b) has bee	from (b)	(2)	to (b)(4)		
The t	arget profit/fee h	as decreased by	n deleted.	n (b)(4)	to (b)(4)		
		changed from Unit		14 1-71-2			
The o	option status has	changed from Opt	tion to Option Ex	ercised.	(Is)(4)	
The to	otal cost of this I	ine item has decre	ased by (0)(4)	from	b)(4) to (b)	(47)	
5	SUBCLIN 00170	01 is added as follo	ows:				
M NO	SUPPLIES/SE	RVICES QUA	ANTITY UN	NIT	UNIT PRICE		AMOUN
70.1	Funding for Cl	LIN 0017				(b)(4)	
	CPIF	100					
	PR# HQ00062	11661 BASIC					
	FOB: Origin						
	PURCHASE F	REQUEST NUME	BER: HQ0006211	661			
				TA	RGET COST		
				T	ARGET FEE	-	
			1	OTAL TGT	COST + FEE		
				MI	NIMUM FEE		
				MAX	XIMUM FEE		
			SHARE	E RATIO AB	OVE TARGET		
			SHARE	RATIO BEI	LOW TARGET	(1)	
	ACRN GV	2116610001				1	
	CIN: HQ00062	2110010001					

CLIN 0024 is added as follows:

The p The t The t The The The The	arget profit/fee has in mit of issue Unit has option status has cha FOB has changed fro total cost of this line maximum delivery in	has been added. horeased by (b)(4) heen added. hoged from No Status to m Destination to Origi item has increased by (b)	from (b)(4) Option. n. b)(4)	o (b)(4) from (b)(4) to (b)(4)	
ITEM NO	SUPPLIES/SERV	ICES QUANTITY	UNIT	UNIT PRICE	(b)(4)
0024 OPTION	SM-3 Block IB Ma	aterial & Build Up	Unit		(0)(1)
	CPIF				
	This CLIN is for S (AUR) for nine (9)	M-3 Block IB material rounds.	and build up for	the All Up Round	
	Deliveries:				
	Three (3) - FTRs	March 31, 2013			
	Six (6 - FTRs	June 30, 2013			
	FOB: Origin				
				TARGET COST	
				TARGET FEE	
			TOTAL T	GT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
			SHARE RATIO	ABOVE TARGET	
			SHARE RATIO	BELOW TARGET	

The following have been	modified:			
Cost Plus Incentive Fee	Schedule		(b)(4)	
Applicable to CLIN 00	17		(0)(4)	
Total Estimated Costs				
Cost of Money				
Target Cost				
COST INCENTIVE:				
Minimum Fee				
Target Fee				
Maximum Fee				
Share Ratio	Above Target Below	(b)(4)		
Share Ratio	Target			

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 OPT	TON CLIN 0024	4, if exercised	763/43	
Total Estimated Costs			(b)(4)	
Cost of Money				
Target Cost				
COST INCENTIVE:				
Minimum Fee				
Target Fee				
Maximum Fee				
Share Ratio	Above Target Below	(b)(4)		
Share Ratio	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 (b)(4) to (b)(4)	on, the total funded amount for this document w	as increased by (b)(4)
SUBCLIN 001701: Funding on SUBCLIN 001701 is i	nitiated as follows:	
ACRN: GV		
CIN: HQ00062116610001		
Acctng Data: 044411 097 0710000 255	0400 000 N 20112012 D 2520 XC SPD09	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:

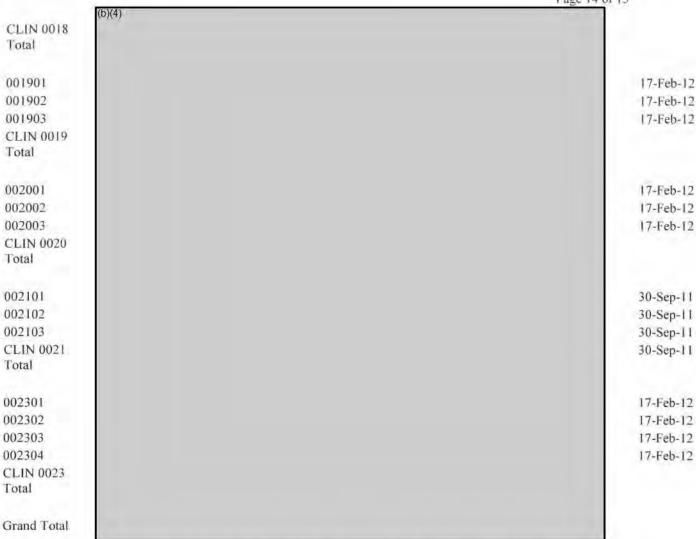
	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	Funds Exhaust Date
000101	(b)(4)				29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107	1.2				31-Jul-08

(F)(A)	Page 10 of 15
(b)(4) 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
000115	31-Dec-08
000117	30-Jun-09
000117	30-Sep-09
000119	28-Feb-10
000119	28-Feb-10
	20-100-10
CLIN 0001 Total	
Total	29-Feb-08
000301	31-Mar-08
000301	30-Sep-08
000302	30-Sep-08
000303	31-Dec-08
2 April 2 April 2	30-Sep-08
000305 000306	30-Sep-08
* O.D. * O.D.	30-Sep-08
000307	30-Sep-08
000308	31-Dec-08
000309	28-Feb-11
000311	31-Dec-08
000311	31-Dec-08
000312	31-Dec-08
000313	31-Dec-08
000314	31-Dec-08
000315	31-200-00
000317	28-Feb-11
000318	30-Sep-09
000319	30-Sep-09
000319	30-Sep-09
000321	30-Sep-09
000321	30-Sep-09
000323	30-Sep-09
000324	30-Sep-09
000325	30-Sep-09
000325	30-Sep-09
000327	30-Sep-09
000327	30-Sep-09
	30-Sep-09 30-Sep-09
000329	30-Sep-09 30-Sep-09
000330	
000331	30-Sep-09

	(ALVA)	Tage 11 of 15
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		2. 12. 1
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

	(b)(4)	
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		28-7-00-12
Total		
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	110	28-Feb-12
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001625 001626 001627 001628 001629 001630 001631 001631 001633 001633 001636 001635 001636 001637 001638 001639 001641 001641 001642 001643 001644 001645 001655 001655 001656 001657 001658 001657 001658 001659 001659 001650 001651 001655 001655 001655 001655 001655 001656 001657 001658 001659 001660 001661 001661 001659 001661 001659 001650 001655 001655 001655 001655 001656 001657 001668 001669 001661 001661 001661 001661 001661 001657 001658 001659 001660 001661 001661 001661 001661 001661 001661 001657 001668 001657 001668 001665 0016660 001661 001677 001680 001661 001677 001680 001661 001677 001680 001661 001677 001680 001661 001677 001680 001661 001677 001680 001661 001677 001680 001661 001771 Total	(b)(4)	Page 13 of 15
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CLIN 0017 Total 001801 17	001701	31-May-12
Total 001801 17		25,000
001802		17-Feb-12
31977	001802	17-Feb-12



- (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>	LATEST OPTION EXERCISE DATE
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

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 from (b)(4)	modification, the total funded amount for th to $\binom{(b)(4)}{}$.	is document was decreased b	y (b)(4)
SUBCLIN 001605:			
DX: 044411 097 000001 (CIN HQ00061	0400 000 N 20112012 D 40603892C00 80960001) was decreased by (b)(4)	2520 HQ000618096 from (b)(4) lq (b)(1)	000001

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:

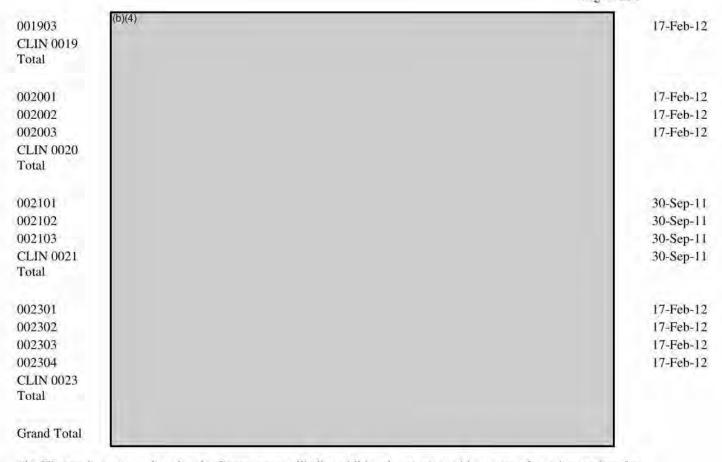
	ALLOTED TO COST PERIOD OF PERFORMANCE	TARGET FEE	TOTAL ALLOTED TO CPIF	INCENTIVE FEE AWARDED	Funds Exhaust Date
000101	(b)(4)				29-Feb-08
000102					29-Feb-08
000103					29-Feb-08
000104					29-Feb-08
000105					29-Feb-08
000106					29-Feb-08
000107					31-Jul-08
000108					31-Jul-08
000109					30-Apr-08
000110					31-Jul-08
000111					30-Apr-08
000112					31-Dec-08

(b)(4)	Fage 5.01.7.
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	-50.500.50
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
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000335	30-Sep-09.
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000403 000404 000404 000405 0004005 0004005 0004005 0004006 0004007 0004007 0004006 0004007 0004007 000501 000501 000501 000701 000701 000701 000701 000701 000701 000701 000801 0			
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	001502	1.2	31-Dec-11

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Total	
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001902	17-Feb-12



- (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.

AMENDMENT/MODIFICATION NO.	1. EFFECTIVE DATE	4, REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(Ifapplicable)
POOS C ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154	20-Dec-2011 HO0276	7. ADMINISTERED BY (If other than item 6) DCMA RAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 65734-1337		cc	DDE 5030	5A
NAME AND ADDRESS OF CONTRACTOR	R (No., Street, County,	State and Zip Code)	9A	. AMENDM	MENT OF SO	LICITATION NO.
1151 E. HERMANS RD. TUCSON AZ 65708-8987			9B	DATED (SEE ITEM I	1)
		3	-			T/ORDER NO.
ODE 15090	FACILITY CO		(14	-May-2007	(SEE ITEM	13)
10	I. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICI	TATI	ONS		
Ofer must acknowledge receipt of this arrendment p (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to the	copies of the amendment retrence to the solicitation THE RECEIPT OF OFFERS amendment you desire to chi	PRIOR TO THE HOUR AND DATE SPECIFIED & ange on offer already submitted, such change may be	ON EACH	topy of the over the control of the	TTO DE	
2. ACCOUNTING AND APPROPRIATION I See Schedule	DATA (If required)					
		TO MODIFICATIONS OF CONTRACTS/CCT/ORDER NO. AS DESCRIBED IN ITEM		RS.		
A. THIS CHANGE ORDER IS ISSUED PURSONTRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACTS office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification and	ORDER IS MODIFIED THIN ITEM 14, PUR IS ENTERED INTO PU	TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FAR	CHA	NGES (such		
Mutual Agreement of the Parties						
IMPORTANT: Contractor is not,	X is required to sig	in this document and return 1 c	opies (to the issuin	g office.	
the DESCRIPTION OF AMENDMENT/MODIL where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to provide costs to the Government. Except as provided herein, all other terms an	2983 a no cost period of pe	erformance extension for CLIN 0021 until	30 Ap	oril 2012, at	no additiona	I
	current referenced in Item	(b)(6)				
	print)				pe c	or print)
	15C DATE SIGNED				160	DATE SIGNED
	1420/1	30-1			PO	2/20//1 RM 30 (Rev. 10-83
		177			CC	A ATTENDED

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

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT		1.CONTRACT	ID CODE	PAGE OF PA
				V		1
2. AMENDMENT/MODIFICATION NO.	3.EFFECTIVE DATE 01-Feb-2012	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5, PROJECT	NO.(lfapplicable)
S. ISSUED BY CODE	HQ0278	7. ADMINISTERED BY (Ifother than Item6)	_	CO	DE 50305	iA .
MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 180 DAHLGREN VA 23449-5154	Poor	DCMA FAYTHEON TUCSON BLDG 801 MS J-2 TUCSON AZ 85794-1337				
8. NAME AND ADDRESS OF CONTRACTOR RAYTHEON MISSILE SYSTEMS COMPANY	(No., Street, County,	State and Zip Code)	9,	A. AMENDM	ENT OF SOI	JCTT ATION I
1151 E. HERMANS RD. TUCSON AZ 85708-8387				B. DATED (S		
		>	_	DA. MOD. OF D0024-07-C-6 DB. DATED (CORDER NO.
CODE 15090	FACILITY CO	DE)		4-May-2007	ace II EM I	(3)
		APPLIES TO AMENDMENTS OF SOLICE	_			
Offer must acknowledge receipt of this amendment pri (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR TI REJECTION OF YOUR OFFER. If by virtue of this a provided each telegram or letter makes reference to the	copies of the amendment reference to the solicitation HE RECEIPT OF OFFERS mendment you desire to che	nt: (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED IN inge on ofter already submitted, such change may be	KNO MAY I	ch copy of the of WLEDGMENT' RESULT IN by telegramor let	IO BE	
2. ACCOUNTING AND APPROPRIATION D	ATA (If required)					
See Schedule	EM ADDITIES ONLY	O MODIFICATIONS OF CONTRACTS/C	מממ	700		-
		CT/ORDER NO. AS DESCRIBED IN ITEM	2250			
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL ACREEMENT IS D. OTHER (Specify type of modification and Mutual Agreement Between the Parties	TH IN ITEM 14, PUR SENTERED INTO PU	SUANT TO THE AUTHORITY OF FAR			s changes in	paying
	x is required to sig	n this document and return 1 co	opies	to the issuing	office.	
4. DESCRIPTION OF AMENDMENT/MODIFY where feasible.) Modification Control Number: (b)(6) The purpose of this modification is to provide costs to the Government. Even though, the p of the contract remains the same for CLIN 00 Except as provided herein, all other terms and	21364 a no cost period of pe eriod of performance 04.	erformance extension for CLIN 0004 until for CLIN 0004 has been extended the De	31 Je	uly 2012, at n ry Schedule -	o additional	6
	print)				us	DATE SIGNE

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 T7211 AVENUE D SUITE 160 DAHLGREN VA 22448-5154 (b)(6) FOB: Origin	HQ0276
		a de la designa	

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)	HQ0276

AMENDMENT OF SOLICIT	TATION/MODI	FICATION OF CONTRACT	I. CONTRAC	TID CODE	1 3
2. AMENDMENT/MODUSCATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1	5.PROJECT	FNO.(Ifapplicable)
P00088	15-Feb-2012	SEE SCHEDULE		1	
6. ISSUED BY CODE	HQ0276	7. ADMINISTERED BY (If other than I tem 6) DCMA RAYTHEON TUCSON	C	ODE SO30)5A
MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 180 DAHLGREN VA 22448-5154		BLDG 801 MS J-2 TUCSON AZ 85734-1337			
8. NAME AND ADDRESS OF CONTRACTOR RAYTHEON MISSIE SYSTEMS COMPANY	(No., Street, County,	Sute and Zip Code)	9A. AMENDA	MENT OF SO	LICITATION NO
1151 E. HERMANS RD. TUCSON AZ 85708-9367			9B. DATED (0
					CT/ORDER NO.
CODE 15090	FACILITY CO	DE .	10B. DATED 14-May-2007	(SEE ITEM	13)
		APPLIES TO AMENDMENTS OF SOLICE			
(a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to the	reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to chi	PRIOR TO THE HOUR AND DATE SPECIFIED I ange an ofer already submitted, such change may be	KNOWLEDGMENT MAY RESULT IN made by telegramor l	TTO BE	
12. ACCOUNTING AND APPROPRIATION I See Schedule	DATA (If required)				
		TO MODIFICATIONS OF CONTRACTS			
A. THIS CHANGE ORDER IS ISSUED PURE CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify a	CT/ORDER NO. AS DESCRIBED IN ITEM nuthority) THE CHANGES SET FORTH II		MADE IN T	HE
	TH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR		as changes in	n paying
C. THIS SUPPLEMENT AL AGREEMENT	S ENTERED INTO PO	JRSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and Mutual Agreement Between the Parties	d authority)				
. IMPORTANT: Contractor is not,	x is required to sig	n this document and return 1 c	opies to the issuin	ig office.	
4. DESCRIPTION OF AMENDMENT/MODIL where feasible.) Modification Control Number: (b)(6). See Summary of Changes on page 2.	21576	by our section negatings, including solicits	indiveodtract sur	eet matter	
-	ocumens referenced in Rems r print) 15C DATE SIGNED - 2 16 1 2			_ 2	Z DATE SIGNED 2 16 2012 RM 30 (Rev. 10-8)

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	1

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 t	his contract if the overtime premium cost does not exceed
(b)(4)	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)

		FICATION OF CONTRA		V		1 3
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 18-Feb-2012	4. REQUISITION/PURCHASE REQ. NO SEE SCHEDULE	,		5, PROJECT	NO (Ifapplicable)
ISSUED BY CODE	HQ0278	7. ADMINISTERED BY (If other than its	m6)	co	DE S030	5A
MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLOREN VA 22448-5154		DCMA RAYTHEON TUCSON BLDG B01 MS J-2 TUCSON AZ 85734 1337				
NAME AND ADDRESS OF CONTRACTOR PAYTHEON MISSILE SYSTEMS COMPANY	(No., Street, County,	State and Zip Code)	T	9A. AMENDM	IENT OF SC	LICITATION N
1151 E. HERMANS RD. TUCSON AZ 85705-9097				9B, DATED (S	SEE ITEM I	1)
			x	The property of the second		T/ORDER NO.
DDE 15090	IFACILITY CO	DE	×	10B. DATED 14-May-2007	(SEE ITEM	13)
11.	THIS ITEM ONLY	APPLIES TO AMENDMENTS OF S	DLICIT	ATIONS	_	
Offer must acknowledge receipt of this amendment pri (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a r RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this a provided each telegramor letter makes reference to the	copies of the arrendme effecte to the solicitation HE RECEIPT OF OFFERS mendment you dealer to ch	nt: (b) By acknowledging receipt of this are: and amendment numbers. FAILURE OF YO PRIOR TO THE HOUR AND DATE SPECI ange an offer already submitted, such change	ndment of UR ACK FIED MA muy be me	n each copy of the o NOWLEDGMENT NY RESULTIN tale by telegramor le	TO BE	
ACCOUNTING AND APPROPRIATION D	ATA (If required)					
		TO MODIFICATIONS OF CONTRA	CHIPTO		-	
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN authority) THE CHANGES SET FOR			MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/K office, appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and	TH IN ITEM 14, PUR SENTERED INTO P	SUANT TO THE AUTHORITY OF			as changes i	n paying
Mutual Agreement Between the Parties	TOTAL SECTION OF	o les transcriptions of the	-	6	če	
IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIF		n this document and return1	-	oies to the issuin		
where feasible.) Modification Control Number: (b)(6) te purpose of this modification is to extend the purpose of the pu		0019, 0020, and 0023 to February 2	9, 2012	2		
ns of the de	print)				ch	or print) OFF

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

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

The foll	owing Delivery Schedule ite	m for CLIN 0018 ha	s 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 foll	owing Delivery Schedule ite	m for CLIN 0019 ha	s 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 foll	owing Delivery Schedule ite	m for CLIN 0020 ha	is 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	HQ0276

DAHLGREN VA 22448-5154

FOB: Origin

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

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

AMENDMENT OF SOLICIT	ATION/MODI	FICATION OF CONTRACT	1.CONTRAC	I ID CODE	PAGE OF PAG
and the same of th			V		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT	NO.(Happlicable)
TULU	29-Feb-2012			I I Doce	CA.
5. ISSUED BY CODE	HQ0276	7. ADMINISTERED BY (If other than Item 6) DCMA RAYTHEON TUCSON	α	DE S030	DA
MISSILE DEFENSE AGENCY (MDA) 17211 AVENUE D SUITE 160 DAHLGREN VA 22449-5154		BLDG 801 MS J-2 TUCSON AZ 85734-1337			
8. NAME AND ADDRESS OF CONTRACTOR FRAYTHEON MISSILE SYSTEMS COMPANY	(No., Street, County,	State and Zip Code)	9A. AMENDA	MENT OF SO	LICIT ATION N
1151 E. HERMANS RD. TUCSON AZ 85708-9387			9B. DATED (
					T/ORDER NO.
CODE 15000	In	DE .	X 14-May-2007	(SEE ITEM	13)
CODE 15090	THIS ITEM ONLY	DE APPLIES TO AMENDMENTS OF SOLIC			
The above numbered solicitation is arrended as set for			is extended.	is not exte	nded
(a) By completing Items 8 and 15, and returning or (c) By separate letter or selegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER. If by virtue of this a provided each telegramor letter makes reference to the	reference to the solicitation HE RECEIPT OF OFFERS mendment you desire to ch	PRIOR TO THE HOUR AND DATE SPECIFIED ange on offer already submitted, such change may b	CKNOWLEDGMENT MAY RESULTIN e made by telegramor le	тове	
12, ACCOUNTING AND APPROPRIATION D					
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/					
office, appropriation date, etc.) SET FOR	TH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAI		us chunges i	i bahing
C. THIS SUPPLEMENT AL ACREEMENT IS	SENTERED INTO PI	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and Mutual Agreement Between the Parties	lauthority)				
. IMPORTANT: Contractor is not.	x is required to sig	gn this document and return 1	copies to the issuin	g office.	
4. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: (b)(6) 12 The purpose of this modification is to extend the purpose of	21781			ect matter	
tions of the d R (Type or p sign)	print) 15C DATE SIGNE			ct. R (Type of	or print) La Off DATE SIGNET
APPROVED BY OIRM 11-84	1 /	30-1		DARD FO	RM 30 (Rev. 10 A

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

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

The fol	lowing Delivery Schedule ite	em for CLIN 0018 h	nas 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 fol	lowing Delivery Schedule ite	em for CLIN 0019 h	nas 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 fol	lowing Delivery Schedule ite	em for CLIN 0020 h	nas 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	HQ0276

DAHLGREN VA 22448-5154

FOB: Origin

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