AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
0	1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
A00057	06-May-2002		

6. ISSUED BY CODE FA3020
82 CONS/LGC (ROSEMARIE FIDELIE, CONTRACTING OFFICER)
ROSEMARIE.FIDELIE@SHEPPARD.AF.MIL, 136 K AVE, SUITE 1, BLDG 1664
SHEPPARD AFB, TX 76311-2746

7. ADMINISTERED BY (If other than item 6) CODE
See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
RAYTHEON AEROSPACE COMPANY
555 INDUSTRIAL DRIVE SOUTH
MADISON, MS 39110
CODE 1P066 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MOD. OF CONTRACT/ORDER NO. F41689-97-C-0509

X 10B. DATED (SEE ITEM 13) 09-Mar-2001

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (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 THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.216-16, Incentive Price Revision - Firm Target

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to establish the total final price for the Basic Period, Fiscal Year 1998 (1 Oct 97 - 30 Sep 98) of this contract IAW DCAA audit, dated 20 Oct 2000. Also, this modification corrects an administrative error in modificatioion A00056.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Steven A. Narbo, Contract Manager		ROSE MARIE FIDELIE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	7 MAY 2002	BY Rose Marie Fidelie (Signature of Contracting Officer)	7 May 02

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

14A. The purpose of this modification is to establish the total final price for the Basic Period, Fiscal Year 1998 (01 October 1997 through 30 September 1998) in accordance with Defense Audit Report Number 1751-2000K17900008 dated 20 October 2000. This modification also corrects an administrative error in modification A00056.

14B. In accordance with contract clause FAR 52.216-16, Incentive Price Revision-Firm Target, the total final price for the Basic Period (01 Oct 97 – 30 Sep 98) is as follows:

Contract Target Cost	$5,953,354.29	
Incurred Cost	$5,732,009.00	
Difference In Cost	$ 221,345.29	
Contractor Share Ratio 30%		$ 66,403.59
Plus Target Profit		$ 357,156.62
		$ 423,560.21
Final Cost Plus Computed Fee Due		$6,155,569.21
Amount invoiced to Date		$6,230,782.91
Amount Owed Government		$ 75,213.70

14C. Pursuant to FAR 52.216-16(c)(2) interest will be due if repayment is not received within 30 days from receipt of this modification. Refund check should be made payable to "The United States Treasury", mailed to the contracting office, 82 CONS/LGCA, 136 K Avenue Suite 1, Sheppard AFB TX, 76311-2746.

14D. The following balance for Fiscal Year 1998 (01 Oct 97 – 30 Sep 98) is deobligated from the funded amount of the contract as indicated below:

CLIN 0002 $79,728.00

Accounting Classification and Appropriation Data:
5783400 308 6444 44212U 03 56922 660700 AFO ID 186

14E. The total cost for the Basic Period, 01 October 1997 through 30 September 1998, Fiscal Year 1998, has decreased from $6,375,502.36 by $79,728.00 to read $6,295,774.36.

14F. The total cost of the contract has decreased from $35,123,174.78 by $79,728.00 to read $35,043,446.78.

14G. To correct an administrative error in modification A00056, pages 8H of 63, 8I of 63, 8J of 63, and 8Kof 63 in the Schedule B should be removed. This is due to the combining of Option Period Six and Option Period Seven.

14H.

Delete Pages	Insert Pages
12B of 63	12B of 63
12D 0f 63	12D of 63

14I. RELEASE OF CLAIMS: In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this contract modification.

SECTION G

BASIC PERIOD FY 98
(1 October 1997 through 30 September 1998)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA		AMOUNT
P00001	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 186	*	$ 6,094,984.39
P00001	0002	5783400 308 6444 B9210E 03 56922 660700 AFO ID 176	*	$ 60,000.00
P00001	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 186	*	$ 25,000.00
A00004	0005	5783400 308 6444 B9210E 03 56922 660700 AFO ID 246		$ 20,000.00
A00005	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 175		$ 110,566.13
A00005	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 175		$ 15,000.00
A00007	0006	5783400 308 6444 44212U 03 56922 660700 AFO ID 443		$ 25,337.30
A00009	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 444		$ 28,918.99
A00010	0007	5783400 308 6436 601010 03 56922 660700 AFO ID 747		$ 13,838.33
A00011	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 186		$ (12,000.00)
A00013	0002	5783400 308 644 44212U 03 56922 660700 AFO ID 1112		$ 16,041.40
A00013	0005	5783400 308 6444 B9210E 03 56922 660700 AFO ID 246		$ (19,375.16)
A00022	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 186		$ (2,494.02)
A00022	0005	5783400 308 6444 B9210E 03 56922 660700 AFO ID 246		$ (315.00)
A00057	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 186		($79,728.00)
		BASE YEAR TOTAL:		$ 6,295,774.36

** NOTE:* Acccounting & Appropriation Data was corrected in Modification A00003

OPTION YEAR ONE FY 99
(1 October 1998 through 30 September 1999)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
A00014	1002	5793400 309 6444 44212U 03 56922 660700 AFO ID 30	$ 6,335,901.97
A00014	1002	5793400 309 6444 B9210E 03 56922 660700 AFO ID 30	$ 60,000.00
A00014	1003	5793400 309 6444 44212U 03 56922 660700 AFO ID 30	$ 40,000.00
A00014	1005	5793400 309 6444 B9210E 03 56922 660700 AFO ID 30	$ 20,000.00
A00014	1006	5793400 309 6444 44212U 03 56922 660700 AFO ID 30	$ 25,337.30
A00019	1002	5793400 309 6444 44212U 56922 03 660700	$ 973.98
A00020	1002	9790130.1883 2X9 43FL V85983 B8 599 660700 AFO ID 163	$ 16,000.00
A00020	1002	5793400 309 6444 44212U 56922 03 660700	$ 1,289.45
A00022	1003	5793400 309 6444 44212U 03 56922 660700 AFO ID 30	$ (15,000.00)
A00022	1005	5793400 309 6444 B9210E 03 56922 660700 AFO ID 30	$ (19,000.00)
A00046	1003	5793400 309 6444 44212U 03 56922 660700 AFO ID 30	$ (4,462.17)
A00046	1005	5793400 309 6444 B9210E 03 56922 660700 AFO ID 30	$ (691.99)
		OPTION YEAR ONE TOTAL:	$ 6,460,348.54

OPTION PERIOD FOUR FY 02A
(1 October 2001 through 31 March 2002)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
A00050	4002	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$ 3,635,685.40
A00050	4002	5723400 302 64/44 B9210E 030000 56922 000000 660700 FX3020	$ 30,000.00
A00050	4003	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$ 20,000.00
A00050	4005	5723400 302 64/44 B9210E 030000 56922 000000 660700 FX3020	$ 10,000.00
A00050	4006	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$ 12,668.65
A00050	4007	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$ 16,566.71
A00050	4008	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$ 120,000.00
A00050	4009	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$ 78,000.00
A00050	4010	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$ 190,017.02
A00054	4002	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$ 4,147.26
			$ 4,117,085.04
			$ 30,851,744.33

OPTION PERIOD FIVE FY 02B
(1 April 2002 through 30 September 2002)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
A00055	5002	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$ 3,714,450.07
A00055	5002	5723400 302 64/44 B9210E 030000 56922 000000 660700 FX3020	$ 30,000.00
A00055	5003	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$ 20,000.00
A00055	5005	5723400 302 64/44 B9210E 030000 56922 000000 660700 FX3020	$ 10,000.00
A00055	5006	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$ 12,668.65
A00055	5007	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$ 16,566.71
A00055	5008	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$ 120,000.00
A00055	5009	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$ 78,000.00
A00055	5010	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$ 190,017.02
			$ 4,191,702.45
			$ 35,043,446.78