

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5
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2. AMENDMENT/MODIFICATION NO. P00055	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REG. NO. N00024-06-FR-47280	5. PROJ NO. (if appl.) 06-PD452-47280
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6. ISSUED BY NAVAL SEA SYSTEMS COMMAND BUYER/SYMBOL: Pamela Grant, SEA 02614 1333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD DC 20376 PHONE: 202-781-2874	CODE N00024	7. ADMINISTERED BY (if other than Item 6) DCMA NAVAL SEA SYSTEMS OPERATIONS MARNE HIGHWAY AND BORTON LANDING ROAD MOORESTOWN, NJ 08057-3095	CODE S3110A
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code) LOCKHEED MARTIN MARITIME SYSTEMS & SENSORS 199 BORTON LANDING ROAD P. O. BOX 1027 MOORESTOWN, NJ 08057-3075 DUNS NO.: 84-802-8494      TIN: 52-1893632		9A. AMENDMENT OF SOLICITATION NO.
		9b. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. N00024-03-C-6110
		10B. DATED (SEE ITEM 13) 10 Oct 03
CODE 02769	FACILITY CODE	

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 Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) by completing Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter; provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
**SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET(S) \$12,784,101**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS AND 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Payment of Award Fee

E. **IMPORTANT:** Contractor (X) is not, ( ) is required to sign this document and return (2) copies to the issuing office.

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

SEE ATTACHED

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) <b>PAMELA R. GRANT</b> <b>Contracting Officer</b>		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Pamela R Grant</i> (Signature of Contracting Officer)	21 MAR 2006

The purposes of this modification to Contract N00024-03-C-6110 are to 1) provide funding for the fourth evaluation period Earned Award Fee for U.S. efforts; and 2) update the Award Fee Determination and Reclama Procedures under Section B. Accordingly, the said contract is modified as follows:

1. Under SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS, the following changes are made:

a) Provide funding for the fourth evaluation period Earned Award Fee for U.S. efforts. As a result, the Award Fee table is hereby restated as follows:

<u>Period</u>	<u>Date</u>	<u>Award Fee Pool</u>	<u>Award Fees Earned</u>	<u>Rollover Amount</u>	<u>Rollover Earned</u>
1	OCT 03 – MAR 04				
2	APR 04 – SEP 04				
3	OCT 04 – MAR 05				
<b>4</b>	<b>APR 05 – SEP 05</b>				
5	OCT 05 – MAR 06				
6	APR 06 – SEP 06				
7	<u>OCT 06 – DEC 06</u>				
	<b>TOTAL</b>				

b) Under DETERMINATION OF FEE (NAVSEA) (MAR 2001), paragraph (e) is hereby replaced in its entirety with the following:

(e) Award Fee Determination and Reclama Procedures

(1) By the last day of each evaluation period under the contract, the Contractor shall furnish to the Award Fee Board (AFB) such information as may reasonably required, including a statement of cost incurred, to assist the AFB in evaluating the Contractor's performance during that evaluation period.

(2) Within three (3) working days after the Award Fee Board meeting, the AFB shall prepare the performance evaluation letter and present it to the Fee Determining Official (FDO). A copy will be provided to the Contractor upon transmittal to the FDO.

(3) Within six (6) working days from receipt of the copy of the performance evaluation, the Contractor may submit to the FDO any comments with respect thereto. In support of his comments, the Contractor may furnish a written description of his performance during the period under consideration. This description shall clearly identify specific evaluation categories, factors and elements, and the Contractor's own rating thereof.

(4) Within six (6) working days from the receipt of the Contractor evaluation comments, the FDO shall provide the Contracting Officer a final performance evaluation determination of the award fee.

(5) The Government will provide it's best efforts to authorize payment within thirty (30) days from the end of the evaluation period.

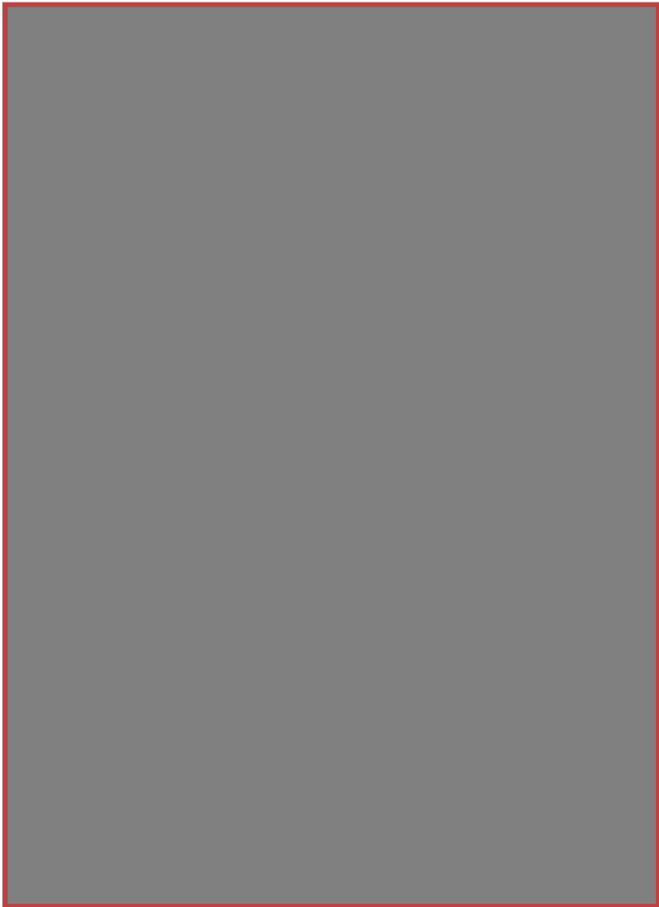
2. Under SECTION H – SPECIAL CONTRACT REQUIREMENTS, Clause H-2, NAVSEA 5252.232-9104 “ALLOTMENT OF FUNDS (May 1993)”, under paragraph (a), the incremental funding table is hereby restated as follows:

<u>ITEM(S)</u>	<u>ALLOTTED TO COST</u>	<u>BASE FEE</u>	<u>EARNED FEE</u>	<u>ESTIMATED PERIOD OF PERFORMANCE*</u>
000101				31 DEC 2004
000102				31 DEC 2004
000103				30 SEP 2004
000104				30 SEP 2004
000105				30 SEP 2004
000106				30 SEP 2004
000107				30 SEP 2004
000108				31 OCT 2005
000109				31 OCT 2005
000110				31 OCT 2005
<b>000111</b>				31 OCT 2005
<b>000112</b>				31 OCT 2005
<b>000113</b>				31 OCT 2005
<b>000114</b>				30 SEP 2005
<b>000115</b>				31 OCT 2005
<b>000116</b>				31 OCT 2005
<b>000117</b>				31 OCT 2005
000118				31 MAR 2006
000119				30 APR 2006
000120				31 MAR 2006
000121				30 APR 2006
000301				31 DEC 2003
000302				31 DEC 2003
000303				31 DEC 2003
000304				31 DEC 2003
000305				30 SEP 2004
000306				30 SEP 2004
000307				30 SEP 2004
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31 MAR 2006  
30 APR 2006  
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30 APR 2006  
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30 APR 2006  
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N/A  
30 APR 2006  
31 OCT 2005  
31 MAR 2006  
30 APR 2006  
30 JUN 2006  
31 MAY 2006  
30 JUN 2007  
30 JUN 2007  
30 NOV 2007

3. As a result of this modification, the total funded amount under this contract increases from  to 

4. Except as modified herein, all other terms and conditions of contract N00024-03-C-6110 remain unchanged and in full force and effect.

**CONTRACT  
FINANCIAL ACCOUNTING DATA SHEET**

1. CONTRACT NUMBER (CRITICAL) N0002403C6110		2. SPIIN (CRITICAL) P000		3. MOD (CRITICAL) 55		4. PR NUMBER N0002406FR47280.54				7.				NAVY INTERNAL USE ONLY		
5.	6. LINE OF ACCOUNTING													7.		
CLIN/SLIN	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLASS	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. TT	J. PAA	K. COST CODE			AMOUNT (CRITICAL)	REF DOC/ACRN	
											PROJ UNIT	MCC	PDLI & SUF			
0001 16	AF	97 4 0400	8ABC	255	SA	452	0	068342	2D	980340	07091	000	0010		N0002404AF18ABC AA	
0009 06	AG	97 4 0400	8ABC	255	SA	452	0	068342	2D	980340	08091	000	0080		N0002404AF18ABC AA	
0004 03	AM	97 4 0400	8ABC	255	SA	452	0	068342	2D	980340	07091	000	0060		N0002404AF18ABC AA	
0009 07	AP	97 4 0400	8ABC	255	SA	452	0	068342	2D	980340	0709A	000	0000		N0002404AF18ABC AA	
0001 11	BA	97 5 0400	8ABC	255	SA	452	0	068342	2D	980340	07091	000	0010		N0002405AF18ABC AA	
0001 12	BC	97 5 0400	8ABC	255	SA	452	0	068342	2D	980340	07091	000	0080		N0002405AF18ABC AA	
0003 20 0003 23																
	BD	97 5 0400	8ABC	255	SA	452	0	068342	2D	980340	07091	000	0040		N0002405AF18ABC AA	
0003 19 0003 21 0004 11 0004 12 0004 13 0009 02																
	BF	97 5 0400	8ABC	255	SA	452	0	068342	2D	980340	08091	000	0090		N0002405AF18ABC AA	

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PREPARED/AUTHORIZED BY:

COMPTROLLER APPROVAL : JANET TULL //S//  
By Direction of .  
COMPTROLLER/DEPUTY COMMANDER

DATE : 13-MAR-2006

**CONTRACT  
FINANCIAL ACCOUNTING DATA SHEET**

1. CONTRACT NUMBER (CRITICAL)		2. SPIIN (CRITICAL)		3. MOD (CRITICAL)		4. PR NUMBER										
N0002403C6110		P000		55		N0002406FR47280.54										
5. CLIN/SLIN	6. LINE OF ACCOUNTING													7. AMOUNT (CRITICAL)	NAVY INTERNAL USE ONLY REF DOC/ACRN	
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLASS	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. TT	J. PAA	K. COST CODE					
											PROJ UNIT	MCC	PDLI & SUF			
0001 13	BH	97 5 0400	8ABC	252	SA	452	0	068342	2D	980340	07091	000	0020		N0002405AF18ABC AA	
0003 24																
0003 29	BL	97 5 0400	8ABD	255	SA	452	0	068342	2D	980340	0106A	000	0000		N0002405AF18ABD AA	
0003 25																
0003 26																
0003 30																
0009 03	BM	97 5 0400	8ABD	255	SA	452	0	068342	2D	980340	0106B	000	0000		N0002405AF18ABD AA	
0009 04	BN	97 5 0400	8ABG	255	SA	452	0	068342	2D	980340	07011	000	0000		N0002405AF18ABG AA	
0003 28	BQ	97 5 0400	8ABF	255	SA	452	0	068342	2D	980340	07049	000	0000		N0002405AF18ABF AA	
0009 05	BT	97 5 0400	8ABC	255	SA	452	0	068342	2D	980340	07091	000	0090		N0002405AF18ABC AA	
0001 14	BU	17 4 1319	A5XP	255	SA	452	0	068342	2D	980340	K0439	000	0010	N0002404AF1A5XP		
0001 15	BV	97 4 0400	8ABF	255	SA	452	0	068342	2D	980340	03011	000	0000	N0002404AF18ABF AA		
0001 17	BW	97 5 0400	8ABC	255	SA	452	0	068342	2D	980340	08097	000	0000	N0002405AF18ABC AA		

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COMPTROLLER APPROVAL : **JANET TULL //S//**  
By Direction of .  
**COMPTROLLER/DEPUTY COMMANDER**

DATE : 13-MAR-2006

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FINANCIAL ACCOUNTING DATA SHEET**

1.CONTRACT NUMBER (CRITICAL) <b>N0002403C6110</b>		2. SPIIN (CRITICAL) <b>P000</b>	3. MOD (CRITICAL) <b>55</b>	4. PR NUMBER <b>N0002406FR47280.54</b>		
5. CLIN/SLIN	6. ACRN (CRITICAL)	ACCOUNTING CITATION			7. AMOUNT (CRITICAL)	NAVY INTERNAL USE ONLY  REF DOC/ACRN
<b>0003 27</b>	<b>BZ</b>	<b>9750400 25FFYL5474X050300070403JR08005920063</b>				<b>F3RTE05059G004 AA</b>
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PREPARED/AUTHORIZED BY:			COMPTROLLER APPROVAL : <b>KRISTEN GUIDACE //S//</b> By Direction of . <b>COMPTROLLER/DEPUTY COMMANDER</b>			
			DATE : <b>20-MAR-2006</b>			