			1	I. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		R		1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(Ifapplicable)
P00018	09-Feb-2007	N0002406FR51061				
6. ISSUED BY CODE	N00024	7. ADMINISTERED BY (If other than item 6)		COI	DE <b>S051</b> 4	1A
	100024	DCMC SAN DIEGO				
NAVAL SEA SYSTEMS COMMAND STOP 2020 1333 ISAAC HULL AVE SE		7675 DAGGET STREET SUITE 200				
WASHINGTON NAVY YARD DC 20376-2020		SAN DIEGO CA 92111-2241				
8. NAME AND ADDRESS OF CONTRACTOR	No., Street, County,	State and Zip Code)	9A	. AMENDMI	ENT OF SOI	LICITATION NO.
RAYTHEON COMPANY			0.0			、
ENSE SYSTEMS 8680 BALBOA AVENUE		9B	. DATED (SE	EE ITEM II	)	
SAN DIEGO CA 92123-1502			× 104	A. MOD. OF	CONTRAC	T/ORDER NO.
X					207	
				B. DATED (	SEE ITEM	13)
CODE 3J458	FACILITY COI		_	-Nov-2005		
		APPLIES TO AMENDMENTS OF SOLI			_	
The above numbered solicitation is amended as set forth	in Item 14. The hour and	date specified for receipt of Offer	is ex	stended,	is not exten	ided.
Offer must acknowledge receipt of this amendment prio				0		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re		nt; (b) By acknowledging receipt of this amendment numbers FAILURE OF YOUR				
RECEIVED AT THE PLACE DESIGNATED FOR TH						
REJECTION OF YOUR OFFER. If by virtue of this an					ter,	
provided each telegramor letter makes reference to the s		ament, and is received prior to the opening nour a	and date s	pecified.		
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)					
See Schedule			Q/ODDE	DC		
		TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT		RS.		
A. THIS CHANGE ORDER IS ISSUED PURSU				M 14 ARE N	IADE IN TH	ΤĒ
CONTRACT ORDER NO. IN ITEM 10A.	inter i or (speen) e					
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	RDER IS MODIFIED H IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATI SUANT TO THE AUTHORITY OF FA	VE CHA AR 43.10	NGES (such a 3(B).	as changes ir	n paying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:				
X D. OT HER (Specify type of modification and Section H clause entitled "Allotment of Funds		mont of Partice				
				1 : :		
E. IMPORTANT: Contractor is not,	X is required to sig	gn this document and return 2	copies	to the issuing	g office.	
<ol> <li>DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: vsmithmj07.</li> <li>PR Number is: N0002407FR51030</li> </ol>		by UCF section headings, including solid	citation/	contract subj	ect matter	
See Page 2.						
Except as provided herein all terms and conditions of the do	ocument referenced in Item	9A or 10A as heretofore changed remains uncha	inged 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 uncha 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CO						or print)
ROLLINS A TODD / SEA 022 - CONTRACT					( )r <sup>5</sup> (	• ′
	1	TEL: 202-781-3923	EN	1AIL: Todd.Rollin		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				160	C. DATE SIGNED
		BY Satt & Re	aller		09	9-Feb-2007
(Signature of person authorized to sign)		(Signature of Contracting Of	fficer)			
EXCEPTION TO SF 30		30-105-04				DRM 30 (Rev. 10-83)
APPROVED BY OIRM 11-84					scribed by G8 R (48 CFR) 5	

# SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to: 1) increase the ceiling on CLIN 0102, 2) decrease the ceiling on CLIN 0104, 3) create CLIN 010405, and to 4) provide additional funding to CLIN/SLINs 010102, 010402, 010602, 010205, 010605, 010705, and 010405. Accordingly, said contract is modified as follows:

### SUMMARY OF CHANGES

# 1. SECTION B - SUPPLIES OR SERVICES AND PRICES

	CLIN 0102 The estimated/max cost The pricing detail quan The base fee has increa The award fee has increa The total cost of this lin	tity ha sed by eased by	ed by				
	CLIN 0104 The estimated/max cost The pricing detail quant The base fee has decrea The award fee has decrea The total cost of this lin SUBCLIN 010405 is added	tity has used by eased by he item has decreas	sed by				
ITEM NO 010405	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT	
010405	FOR USE WITH FY 07 OPN FUNDING ONLY FOB: Destination						
				NET AMT			

### 2. SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

In order to properly administer the type of funds being utilized under the contract, SLIN 010405 is established by this modification. Funding data is provided on the attached Financial Accounting Data Sheets (FADs). The total funding under the following SLINs is increased as follows:

P00018	010102 AK		
P00018	010402 AK		
P00018	010602 AK		
P00018	010205 AL		
P00018	010605 AN		
P00018	010705 AN		
P00018	010405 AQ		

As a result of this modification, the total funded amount for this document was increased by \$5,433,433.00 from \$20,853,009.20 to \$26,286,442.20.

# 3. SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

#### NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS - ALTERNATE I (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amounts presently available and allotted to this contract for payment of base fee, if any, and award fee are set forth below. Base fee amount is subject to the clause entitled "FIXED FEE" (FAR 52.216-8). Award fee amount is subject to the requirements delineated in Section B. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

Item	Estimated Hours	Allotted to Cost	Allotted to Base Fee	Total Cost Plus Base Fee	Award Fee Earned	Total Cost Plus Fees	Estimated Period
000101							31-Dec-06
000102							31-Dec-06
000402							31-Dec-06
000404							31-Dec-06
000601							30-Sep-06
000602							30-Sep-06
000701							31-Dec-06
0010							31-Dec-05
001101							30-Sep-06
001102							31-May-07
001103							31-May-07
001104							31-May-07
001105							30-Sep-06
001106							15-Jan-07
001107							27-Feb-07
001108							27-Feb-07
001109							28-Feb-07

	 1
001110	30-Sep-06
001111	9-Nov-07
001112	27-Feb-07
001113	28-Feb-07
001114	28-Feb-07
001115	40 Weeks
001110	ARO
001116	40 Weeks ARO
001117	6 Weeks
001117	ARO
010102	31-May-07
010203	31-May-07
010205	31-May-07
010206	31-May-07
010207	
010402	31-May-07
010404	31-May-07
010405	31-May-07
010601	31-May-07
010602	31-May-07
010603	31-May-07
010605	31-May-07
010701	31-May-07
010702	31-May-07
010705	31-May-07
L	

(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) CLINs/SLINs <u>0001, 0004, 0006, 0007, 0101,0102, 0104, 0106, 0107 and 0010 (estimated hours)</u> are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

4. Except as modified herein, all other terms and conditions of contract N00024-06-C-2207 remain unchanged and in full force and effect.

(End of Summary of Changes)