

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE 1 OF 22
2. AMENDMENT/MODIFICATION NO. 026	3. EFFECTIVE DATE 03/09/2011	4. REQUISITION/PURCHASE REG. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY C/O Information Management Contracts Washington, DC 20505	CODE (b)(3)	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) DBA: RAYTHEON CO RAYTHEON SYSTEMS COMPANY 205 VAN BUREN STREET SUITE 300 HERNDON, VA 20170		(X)	9A. AMENDMENT OF SOLICITATION NO.
COPE:			9B. DATED (SEE ITEM 11)
FACILITY CODE:		X	10A. MODIFICATION OF CONTRACT/ORDER NO. 2010-0514416-000
			10B. DATED (SEE ITEM 11) 02/17/2010

(b)(3)

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 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 your 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

E. IMPORTANT:  is not,  is required to sign this document and return 1 copies to the issuing office.

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

Move \_\_\_\_\_ value from CLIN 1 to CLIN 2 (Base Period)  
Increase the contract obligation from \_\_\_\_\_

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

15A. NAME AND TITLE OF ISSUING OFFICER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR'S (Signature of)	16B. DATE SIGNED 3/14/11
	16C. DATE SIGNED 3/9/11

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NUN 7540-01-153-0070  
Previous edition unusable

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

Classified By: Derived From: Reason: UNCLASSIFIED Declassify On:

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Derived From:

Reason:  
UNCLASSIFIED

Declassify On:

Contractor Name: RAYTHEON SYSTEMS COMPANY  
Contract Number: 2010-0514416-000  
Modification Number: 026

**Section A - Solicitation/Contract Form**

152.204-721 Use of Facsimile Signatures (JUN 2002)

This Contract document may be executed in counterparts, each of which shall be deemed an original, all of which together shall constitute one and the same instrument. Facsimile signatures will be regarded as authentic by all parties.

A.1 Description of Modification

The purpose of Modification No. 26 to contract 2010-0514416-000 is to:

- Move [redacted] value from CLIN 1 to CLIN 2 (Base Period),
- Increase the contract obligation from [redacted]

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\*funding is added to CLIN 11

**Section B - Supplies or Services and Prices/Costs**

Number	Description/Item Name	Quantity	Unit of Issue	Unit Price	Total (inc. disc. tax, and fees)
11	SERVICE	Original: <input type="text"/> Change: <input type="text"/> Total: <input type="text"/>		Original: <input type="text"/> Change: \$0.0000 Total: <input type="text"/>	Original: <input type="text"/> Change: \$0.00 Total: <input type="text"/>
Delivery Schedule:				Quantity	Price
Period of Performance: 02/17/2011 - 02/16/2012					
Description: CLIN 11, Option 1, CPAF-LOE					
Pricing Options:		PERIOD: Exercised Option		QUANTITY:	
<p>Additional Funding:</p> <p>1.</p> <p>Original Total: <input type="text"/></p> <p>Change Total: <input type="text"/></p> <p>Current Total: <input type="text"/></p> <p>2.</p> <p>Original Total: <input type="text"/></p> <p>Change Total: <input type="text"/></p> <p>Current Total: <input type="text"/></p> <p>3.</p> <p>Original Total: <input type="text"/></p> <p>Change Total: <input type="text"/></p> <p>Current Total: <input type="text"/></p> <p>4.</p> <p>Original Total: <input type="text"/></p> <p>Change Total: <input type="text"/></p> <p>Current Total: <input type="text"/></p> <p>5.</p> <p>Original Total: <input type="text"/></p> <p>Change Total: <input type="text"/></p> <p>Current Total: <input type="text"/></p>					

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6.	
Original Total:	
Change Total:	
Current Total:	
7.	
Original Total:	
Change Total:	
Current Total:	

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500	SERVICE	Original		EA	Original:	Original:
		Change:				Change: \$0.00
		Total:			Change: \$0.0000	Total:
					Total:	
Delivery Schedule:					Quantity	Price
Period of Performance: 02/17/2010 - 02/16/2011						
Description: Consolidated Line						
Pricing Options:			PERIOD: Base		QUANTITY:	
Additional Funding:						
1.						
Original Total:						
Change Total:						
Current Total:						
2.						
Original Total:						
Change Total:						
Current Total:						
3.						
Original Total:						
Change Total:						
Current Total:						
4.						
Original Total:						
Change Total:						
Current Total:						
5.						
Original Total:						
Change Total:						
Current Total:						
6.						
Original Total:						
Change Total:						
Current Total:						

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Change Total:		
Current Total:		
7.		
Original Total:		
Change Total:		
Current Total:		
8.		
Original Total:		
Change Total:		
Current Total:		
9.		
Original Total:		
Change Total:		
Current Total:		
10.		
Original Total:		
Change Total:		
Current Total:		
11.		
Original Total:		
Change Total:		
Current Total:		
12.		
Original Total:		
Change Total:		
Current Total:		
13.		
Original Total:		
Change Total:		
Current Total:		
14.		
Original Total:		

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Change Total:	
Current Total:	
15.	
Original Total:	
Change Total:	
Current Total:	
16.	
Original Total:	
Change Total:	
Current Total:	
17.	
Original Total:	
Change Total:	
Current Total:	
18.	
Original Total:	
Change Total:	
Current Total:	
19.	
Original Total:	
Change Total:	
Current Total:	
20.	
Original Total:	
Change Total:	
Current Total:	
21.	
Original Total:	
Change Total:	
Current Total:	
22.	
Original Total:	



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Change Total:		
Current Total:		
23.		
Original Total:		
Change Total:		
Current Total:		
24.		
Original Total:		
Change Total:		
Current Total:		
25.		
Original Total:		
Change Total:		
Current Total:		
26.		
Original Total:		
Change Total:		
Current Total:		
27.		
Original Total:		
Change Total:		
Current Total:		
28.		
Original Total:		
Change Total:		
Current Total:		
29.		
Original Total:		
Change Total:		
Current Total:		
30.		
Original Total:		

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Change Total:		
Current Total:		
31.		
Original Total:		
Change Total:		
Current Total:		
32.		
Original Total:		
Change Total:		
Current Total:		
33.		
Original Total:		
Change Total:		
Current Total:		
34.		
Original Total:		
Change Total:		
Current Total:		
35.		
Original Total:		
Change Total:		
Current Total:		
36.		
Original Total:		
Change Total:		
Current Total:		
37.		
Original Total:		
Change Total:		
Current Total:		
38.		
Original Total:		

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Change Total		
Current Total		
39.		
Original Total		
Change Total		
Current Total:		
40.		
Original Total:		
Change Total:		
Current Total:		
41.		
Original Total:		
Change Total:		
Current Total:		
42.		
Original Total:		
Change Total:		
Current Total:		
43.		
Original Total:		
Change Total:		
Current Total:		
44.		
Original Total:		
Change Total:		
Current Total:		

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<b>Period Base Totals:</b>	CLIN Funding		Cost:	
<b>Period Exercised Options Totals:</b>	CLIN Funding		Cost:	
<b>Period Current (Base + Exercised Options)</b>	CLIN Funding		Cost:	
<b>Totals:</b>				
<b>Period Unexercised Options Totals:</b>	CLIN Funding		Cost:	

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Period Base and Options Totals:	CLIN Funding:		Cost	
Quantity Base Totals:	CLIN Funding:		Cost	
Quantity Exercised Options Totals:	CLIN Funding:		Cost	
Quantity Current (Base + Exercised Options)	CLIN Funding:		Cost	
Totals:				
Quantity Unexercised Options Totals:	CLIN Funding:		Cost	
Quantity Base and Options Totals:	CLIN Funding:		Cost	

152.216-748 Type of Contract and Consideration (CPAF-LOET) (JUL 2007)

(a) This is a Cost-Plus-Award-Fee (CPAF) Level-of-Effort Term (CPAF-LOET) type contract as described in FAR 16.305 in the total estimated amounts set forth below.

CLIN 500: ALL Base Period: 17 February 2010-16 February 2011			
CLIN 01-IMS	From	Mod 26	
Est. Cost			
Award Fee			
CPAF			
CLIN 02-Others			
Est. Cost			
Award Fee			
CPAF			
CLIN 03-HW/SW Pur			
Est. Cost			
Award Fee			
CPAF			
CLIN 04-AF Pilot			
Est. Cost			
Fixed Fee			
CPFF			
TOTAL CONTRACT			
Est. Cost			
Fees			
Cost + Fee			

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(b)(3)

CLIN 11: ALL Option 1: 17 February 2011-16 February 2012			
CLIN 01	To		
Estimated Cost:			
Base Fee:			
Maximum Award Fee:			
Total Estimated CPAF:			
Funding			
CLIN 02			
Estimated Cost:			
Base Fee:			
Maximum Award Fee:			

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Total Estimated CPAF:				
TOTAL OPTION 01				

(b) Award fee shall be available for consideration of payment under the terms of the "Award Fee Provisions" set forth under Attachment J of this contract. The availability of maximum award fee dollars, with respect to the evaluation periods, is as follows:

Period		AF Available	% Earned	AF Earned	AF Unearned
1	17 Feb 2010-06 Aug 2010				
2	07 Aug 2010-16 Feb 2011				
3	17 Feb 2011-06 Aug 2011				
4	07 Aug 2011-16 Feb 2012				
Total					

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(c) A provisional/interim fee payment, equivalent to [ ] of the allowable costs incurred, is authorized for payment under this contract. Payment and/or adjustment of such provisional/interim fee, to reflect the actual fee earned/awarded during any given evaluation period, shall be made in accordance with the procedures and under the terms and conditions described under the clause entitled "Provisional Fee Payment and Adjustment".

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(d) The Contractor shall expend its best effort towards accomplishing the Scope of Contract work outlined above.

(e) Level-of-Effort for Base and Option Periods:

(1) The level-of-effort required for the base period is a minimum of [ ] labor hours and a maximum of [ ] labor hours. The estimated composition of the total labor hours for the base period is as follows:

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CLIN 500, CLIN 1, BASE	
Labor Category	Hours
IM SE1 - ENGR I	
IM SE2 - ENGR II	
IM SE3 - SR ENGR I	
IM SE4 - SR ENGR II	
IM SE5 - PRN ENGR	
IM SE7 - DIRECTOR I	
IM SN1 - NE ENTRY	
IM SN4 - NE SPECIAL	
R2 AE2 - ENGR II	
R2 AE3 - SR ENGR I	
SO 1E5	
SV O1W - IC Clin 1	

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SV OE02C - ENGR II-C		
SV OE02D - ENGR II-D		
SV ON65C - ASSC-C		
SV ON65D - ASSC-D		
SV ON75B - ASSCSR-B		
SV ON75C - ASSCSR-C		
SV ON75D - ASSCSR-D		
SV ON85B- SPCST-B		
SV ON85C- SPCST-C		
Expert Reviewer		
Reviewer		
AARC Site Mgr		
Scanning Center Site Mgr		
ENGR. & OPS Support Manager		
CDC Guidance Co-ordinator		
CDC QA Mgr		
Operations Mgr		
Program Mgr		
Specialist		
Tech Level 1		
Tech Level 2		
CLIN 500, CLIN 2, BASE		
Labor Category		
IM SE1 - ENGR I		
IM SE 2 - ENGR II		
IM SE3 - SR ENGR I		
IM SE 4 - SR ENGR II		
IM SE5 - PRN ENGR		
IM SE 7 - DIRECTOR I		
IM SN 1 - NE ENTRY		
IM SN 4 - NE SPECIAL		
R2 AE2 - ENGR II		
R2 AE3 - SR ENGR I		
SV O1X - IC Clin 2		
SV O1Y - Vaxcom HRS		
SV OE02C - ENGR II-C		
SV OE02D - ENGR II-D		
SV ON75B - ASSC		

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SR-B	
SV ON75C - ASSC	
SR-C	
SV ON75D - ASSC	
SR-D	
SV ON95A - SPCST	
SR	
SV ON95B - SPCST	
SR	
Expert Reviewer	
Reviewer	
USAF Lead Reviewer	
Specialist	
Tech Level 1	
Total Base hours	

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(2) The level-of-effort required for the first option period is a minimum of  labor hours and a maximum of . The estimated composition of the total labor hours for the first option period is as follows:

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CLIN 11, CLIN 1 Opt 1	Hours
Labor Category	
IM SE1 - ENGR I	
IM SE2 - ENGR II	
IM SE3 - SR ENGR I	
IM SE4 - SR ENGR II	
IM SE5 - PRN ENGR	
IM SE7 - DIRECTOR I	
IM SN1 - NE ENTRY	
IM SN4 - NE SPECIAL	
R2 AE2 - ENGR II	
R2 AE3 - SR ENGR I	
SO IE5	
SV O1W - IC Clin 1	
SV OE02C - ENGR II-C	
SV OE02D - ENGR II-D	
SV ON65C - ASSC-C	
SV ON65D - ASSC-D	
SV ON75B - ASSCSR-B	
SV ON75C - ASSCSR-C	
SV ON75D - ASSCSR-D	
SV ON85B- SPCST-B	
SV ON85C- SPCST-C	
Expert Reviewer	
Reviewer	
AARC Site Mgr	
Scanning Center Site Mgr	
ENGR. & OPS Support Manager	

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CDC Guidance Coordinator		
CDC QA Mgr		
Operations Mgr		
Program Mgr		
Specialist		
Tech Level 1		
Tech Level 2		
CLIN 12, CLIN 2, Opt 1		
Labor Category		
IM SE1 - ENGR I		
IM SE 2 - ENGR II		
IM SE3 - SR ENGR I		
IM SE 4 - SR ENGR II		
IM SE5 - PRN ENGR		
IM SE 7 - DIRECTOR I		
IM SN 1 - NE ENTRY		
IM SN 4 - NE SPECIAL		
R2 AE2 - ENGR II		
R2 AE3 - SR ENGR I		
SV O1X - IC Clin 2		
SV O1Y - Vaxcom HRS		
SV OE02C - ENGR II-C		
SV OE02D - ENGR II-D		
SV ON75B - ASSC SR-B		
SV ON75C - ASSC SR-C		
SV ON75D - ASSC SR-D		
SV ON95A - SPCST SR		
SV ON95B - SPCST SR		
Expert Reviewer		
Reviewer		
USAF Lead Reviewer		
Specialist		
Tech Level 1		
Total Opt 1 Hours		

(b)(4)

(3) The level-of-effort required for the second option period is a minimum of [ ] labor hours and a maximum of [ ] labor hours. The estimated composition of the total labor hours for the second option period is as follows:

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CLIN 21, CLIN 1 Opt 1		
Labor Category	Hours	
IM SE1 - ENGR I		
IM SE2 - ENGR II		
IM SE3 - SR ENGR I		
IM SE4 - SR ENGR II		
IM SE5 - PRN ENGR		
IM SE7 - DIRECTOR I		
IM SN1 - NE ENTRY		

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IM SN4 - NE SPECIAL		
R2 AE2 - ENGR II		
R2 AE3 - SR ENGR I		
SO 1E5		
SV O1W - IC Clin 1		
SV OE02C - ENGR II-C		
SV OE02D - ENGR II-D		
SV ON65C - ASSC-C		
SV ON65D - ASSC-D		
SV ON75B - ASSCSR-B		
SV ON75C - ASSCSR-C		
SV ON75D - ASSCSR-D		
SV ON85B - SPCST-B		
SV ON85C - SPCST-C		
Expert Reviewer		
Reviewer		
AARC Site Mgr		
Scanning Center Site Mgr		
ENGR. & OPS Support Manager		
CDC Guidance Coordinator		
CDC QA Mgr		
Operations Mgr		
Program Mgr		
Specialist		
Tech Level 1		
Tech Level 2		
CLIN 2, CLIN 2, Opt 1		
Labor Category		
IM SE1 - ENGR I		
IM SE 2 - ENGR II		
IM SE3 - SR ENGR I		
IM SE 4 - SR ENGR II		
IM SE5 - PRN ENGR		
IM SE 7 - DIRECTOR I		
IM SN 1 - NE ENTRY		
IM SN 4 - NE SPECIAL		
R2 AE2 - ENGR II		
R2 AE3 - SR ENGR I		
SV O1X - IC Clin 2		
SV O1Y - Vaxcom HRS		
SV OE02C - ENGR II-C		
SV OE02D - ENGR II-D		
SV ON75B - ASSC SR-B		
SV ON75C - ASSC SR-C		
SV ON75D - ASSC SR-D		
SV ON95A - SPCST SR		
SV ON95B - SPCST SR		
Expert Reviewer		
Reviewer		
USAF Lead Reviewer		

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Specialist		
Tech Level 1		
Total Opt 1 Hours		

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(4) The level-of-effort required for the third option period is a minimum of [ ] labor hours and a maximum of [ ] labor hours. The estimated composition of the total labor hours for the third option period is as follows:

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CLIN 31, CLIN 1 Opt 3	
Labor Category	Hours
IM SE1 - ENGR I	
IM SE2 - ENGR II	
IM SE3 - SR ENGR I	
IM SE4 - SR ENGR II	
IM SE5 - PRN ENGR	
IM SE7 - DIRECTOR I	
IM SN1 - NE ENTRY	
IM SN4 - NE SPECIAL	
R2 AE2 - ENGR II	
R2 AE3 - SR ENGR I	
SO 1E5	
SV O1W - IC Clin 1	
SV OE02C - ENGR II-C	
SV OE02D - ENGR II-D	
SV ON65C - ASSC-C	
SV ON65D - ASSC-D	
SV ON75B - ASSCSR-B	
SV ON75C - ASSCSR-C	
SV ON75D - ASSCSR-D	
SV ON85B- SPCST-B	
SV ON85C- SPCST-C	
Expert Reviewer	
Reviewer	
AARC Site Mgr	
Scanning Center Site Mgr	
ENGR. & OPS Support Manager	
CDC Guidance Coordinator	
CDC QA Mgr	
Operations Mgr	
Program Mgr	
Specialist	
Tech Level 1	
Tech Level 2	
CLIN 32, CLIN 2, Opt 3	
Labor Category	
IM SE1 - ENGR I	
IM SE 2 - ENGR II	
IM SE3 - SR ENGR I	

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IM SE 4 - SR ENGR II		
IM SE 5 - PRN ENGR		
IM SE 7 - DIRECTOR I		
IM SN 1 - NE ENTRY		
IM SN 4 - NE SPECIAL		
R2 AE2 - ENGR II		
R2 AE3 - SR ENGR I		
SV O1X - IC Clin 2		
SV O1Y - Vaxcom HRS		
SV OE02C - ENGR II-C		
SV OE02D - ENGR II-D		
SV ON75B - ASSC SR-B		
SV ON75C - ASSC SR-C		
SV ON75D - ASSC SR-D		
SV ON95A - SPCST SR		
SV ON95B - SPCST SR		
Expert Reviewer		
Reviewer		
USAF Lead Reviewer		
Specialist		
Tech Level 1		
Total Opt 3 Hours		

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(5) The level-of-effort required for the fourth option period is a minimum of [ ] labor hours and a maximum of [ ] labor hours. The estimated composition of the total labor hours for the fourth option period is as follows:

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CLIN 41, CLIN 1 Opt 4	
Labor Category	Hours
IM SE1 - ENGR I	
IM SE2 - ENGR II	
IM SE3 - SR ENGR I	
IM SE4 - SR ENGR II	
IM SE5 - PRN ENGR	
IM SE7 - DIRECTOR I	
IM SN1 - NE ENTRY	
IM SN4 - NE SPECIAL	
R2 AE2 - ENGR II	
R2 AE3 - SR ENGR I	
SO 1E5	
SV O1W - IC Clin 1	
SV OE02C - ENGR II-C	
SV OE02D - ENGR II-D	
SV ON65C - ASSC-C	
SV ON65D - ASSC-D	
SV ON75B - ASSCSR-B	
SV ON75C - ASSCSR-C	
SV ON75D - ASSCSR-D	
SV ON85B- SPCST-B	

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SV ON85C- SPCST-C	
Expert Reviewer	
Reviewer	
AARC Site Mgr	
Scanning Center Site Mgr	
ENGR. & OPS Support Manager	
CDC Guidance Coordinator	
CDC QA Mgr	
Operations Mgr	
Program Mgr	
Specialist	
Tech Level 1	
Tech Level 2	
CLIN 42, CLIN 2, Opt 4	
Labor Category	
IM SE1 - ENGR I	
IM SE 2 - ENGR II	
IM SE3 - SR ENGR I	
IM SE 4 - SR ENGR II	
IM SE5 - PRN ENGR	
IM SE 7 - DIRECTOR I	
IM SN 1 - NE ENTRY	
IM SN 4 - NE SPECIAL	
R2 AE2 - ENGR II	
R2 AE3 - SR ENGR I	
SV O1X - IC Clin 2	
SV O1Y - Vaxcom HRS	
SV OE02C - ENGR II-C	
SV OE02D - ENGR II-D	
SV ON75B - ASSC SR-B	
SV ON75C - ASSC SR-C	
SV ON75D - ASSC SR-D	
SV ON95A - SPCST SR	
SV ON95B - SPCST SR	
Expert Reviewer	
Reviewer	
USAF Lead Reviewer	
Specialist	
Tech Level 1	
Total Opt 4 Hours	

(f) The Contractor shall continually evaluate the total level-of-effort required and recommend to the Government changes thereto which are considered beneficial in attaining the overall objectives of this contract. In controlling the utilization of labor hours, the Contractor shall promptly notify the Contracting Officer, in writing, when there is an indication that premature exhaustion of the total labor hours of effort is predicted.

(g) It is understood and agreed that the rate of labor hours per month may fluctuate in pursuit of the technical objective; however, such fluctuations will be controlled to avoid an exhaustion of the total labor hours of effort before the expiration of the term of the contract.

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Modification Number: 026

(h) It is further agreed that the Contractor may submit written requests for acceleration of the average hourly rate of effort that will result in the utilization of the total labor hours set forth above prior to the expiration date of this contract. If the Contracting Officer approves the request, the accelerated performance shall be without increase in fee and the transaction formalized by modification to this contract.

(i) The fee for performance under this contract is predicated upon the Contractor furnishing at least the minimum but up to and including the maximum level-of-effort specified. In the event the minimum level-of-effort is not provided as specified, the Government may, at its unilateral option, reduce both the base fee and the award fee pool proportionally. Such reduction, if necessary, will be applicable to all fees including those awarded/earned. The fee shall be adjusted downward in accordance with the following formula:

$$\text{Fee Reduction} = \frac{\text{Fee (in \$)} \times (\text{Target LOE} - \text{Expended LOE})}{\text{Target LOE}}$$

"Fee Reduction" computed by the above formula is the dollar amount by which the fee specified in the contract will be reduced. "Fee" in the above formula means the base fee and maximum award fee for CPAF type contracts. "LOE" in the above formula means "level-of-effort".

(j) In the event the Government desires an additional level-of-effort in excess of the maximum labor hours specified prior to contract completion, the parties may negotiate to make an equitable adjustment of the amount of fee payable hereunder.

152.232-724 Allotted Contract Funding (JAN 2004)

Pursuant to the "Limitation of Funds" clause, the funding presently available and allotted for the performance of this contract is set forth below. The Government shall not be obligated to reimburse the Contractor for costs incurred in excess of this amount and the Contractor shall not be obligated to continue performance under this contract or otherwise incur costs in excess of the stipulated amount. The Government estimates that the allotment will cover the period of performance identified below:

Allotted:

through Mod 24		
Modification 25		
Modification 26		
Total		

(b)(4)

**Section F - Deliveries or Performance**

**PERIOD OF PERFORMANCE**

ITEM	START	END
11	02/17/2011	02/16/2012

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**Contractor Name: RAYTHEON SYSTEMS COMPANY**

**Contract Number: 2010-0514416-000**

**Modification Number: 026**

500

02/17/2010

02/16/2011

152.211-705 Period of Performance (AUG 1996)

The period of performance of this contract shall be from 17 February 2010 to 16 February 2012.

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