### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>Amendment/Modification No</th>
<th>Effective Date</th>
<th>Requisition/Purchase Req No</th>
<th>Project No (If applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PN0012</td>
<td>23-May-2011</td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Issued By</th>
<th>Code</th>
<th>Administered By</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAVAL ASYS COMMAND</td>
<td>ND0019</td>
<td>DCMAN MANASSAS</td>
<td>S2404A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name and Address of Contractor</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>DRS C3/A Aviation Company</td>
<td>2R341</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amendment of Solicitation No.</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9A</td>
<td>19-Nov-2010</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mod. of Contract/Order No.</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10A</td>
<td>19-Nov-2010</td>
</tr>
</tbody>
</table>

### Accounting and Appropriation Data (If required)

12. **This item applies only to modifications of contract orders**

13. This item applies only to modifications of contract orders 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 number 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).

**C:** This supplemental agreement is entered into pursuant to authority of: (Specify type of modification and authority)

<table>
<thead>
<tr>
<th>Unilateral Law</th>
<th>No</th>
<th>is not,</th>
<th>is required to sign this document and return</th>
<th>copies to the issuing office</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.232-18</td>
<td></td>
<td>X is not,</td>
<td>is required to sign this document and return</td>
<td>copies to the issuing office</td>
</tr>
</tbody>
</table>

14. **Description of Amendment/Modification** (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: 16014

The purpose of this modification is to realign ceiling from CLIN 0006 to CLIN 0005 and 0007, fund CLINs 0005, 0007 and 0010 and add SLNs 000504, 000706, and 001005 for the funding. All other terms and conditions of ND0019-11-C-0011 remain in full force and effect.

**PR 1300186571-0003**
SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0005
The estimated/max cost has increased by $[redacted] from $[redacted] to $[redacted].
The total cost of this line item has increased by $[redacted] from $[redacted] (EST) to $[redacted] (EST).

CLIN 0006
The estimated/max cost has decreased by $[redacted] from $[redacted] to $[redacted].
The total cost of this line item has decreased by $[redacted] from $[redacted] (EST) to $[redacted] (EST).

CLIN 0007
The estimated/max cost has increased by $[redacted] from $[redacted] to $[redacted].
The total cost of this line item has increased by $[redacted] from $[redacted] (EST) to $[redacted] (EST).

SUBCLIN 000504 is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>ESTIMATED COST</th>
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</thead>
<tbody>
<tr>
<td>000504</td>
<td>Funding in support of 0005 COST</td>
<td>Funding in support of 0005</td>
<td>FOB: Destination</td>
<td>PURCHASE REQUEST NUMBER: 1300189571-0003</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

ACRN AC
CIN: 130018957100008

SUBCLIN 000706 is added as follows:
ITEM NO 000706
SUPPLIES/SERVICES Funding in support of 0007
QUANTITY
UNIT
UNIT PRICE
$0.00
AMOUNT
$0.00
FOB: Destination
PURCHASE REQUEST NUMBER: 1300189571-0003

ACRN AC
CIN: 130018957100009

Funding in support of 0007
COST
Funding in support of 0007

SUBCLIN 001005 is added as follows:
ITEM NO 001005
SUPPLIES/SERVICES Funding in support of 0010
QUANTITY
UNIT
UNIT PRICE
$0.00
AMOUNT
$0.00
FOB: Destination
PURCHASE REQUEST NUMBER: 1300189571-0003

ACRN AC
CIN: 130018957100010

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 [redacted] from [redacted] to $[redacted]

SUBCLIN 000504:
Funding on SUBCLIN 000504 is initiated as follows:

ACRN: AC
CIN: 130018957100008

Acctng Data: [redacted]
Increase: [redacted]
Total: [redacted]
SUBCLIN 000706:
Funding on SUBCLIN 000706 is initiated as follows:

ACRN: AC
CIN: 130018957100009

Account Data: [Redacted]
Increase: [Redacted]
Total: [Redacted]
Cost Code: [Redacted]

SUBCLIN 001005:
Funding on SUBCLIN 001005 is initiated as follows:

ACRN: AC
CIN: 130018957100010

Account Data: [Redacted]
Increase: [Redacted]
Total: [Redacted]
Cost Code: [Redacted]

The following have been modified:

5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)
For the purposes of paragraph (b) of the “Limitation of Funds” clause of this contract:
(a) the amount available for payment and allotted to this incrementally funded contract is [Redacted]
(b) the items covered by such amount are Item(s):
<table>
<thead>
<tr>
<th>CLINs</th>
<th>DESCRIPTION</th>
<th>CEILING</th>
<th>CURRENT FUNDING</th>
<th>FUNDS ALLOTED PER P00012</th>
<th>CUMULATIVE FUNDING THROUGH P00012</th>
<th>REMAINS TO BE FUNDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>FFP Transition</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
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<tr>
<td>0002</td>
<td>FFP CLS</td>
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<tr>
<td>0003</td>
<td>Tech Data</td>
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<td>-</td>
<td>$</td>
<td>$</td>
<td>$</td>
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<tr>
<td>0004</td>
<td>FFP Boeing License</td>
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<tr>
<td>0005</td>
<td>COST Operational Spares</td>
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<td>$</td>
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<tr>
<td>0006</td>
<td>COST Depot Spares</td>
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<td>$</td>
<td>$</td>
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<tr>
<td>0007</td>
<td>COST MILSTAP Spares</td>
<td>$</td>
<td>$</td>
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<tr>
<td>0008</td>
<td>COST Spares APN-6</td>
<td>$</td>
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<tr>
<td>0009</td>
<td>Over and Above</td>
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<tr>
<td>0010</td>
<td>COST Shipping</td>
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<td>$</td>
<td>$</td>
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<tr>
<td>Total</td>
<td></td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2010 thru 30 November 2011.

(End of Summary of Changes)