

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				U	1	3
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 07-Jun-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CDR NAWCWD CODE 254200D ATTN: J. FARIA (760) 939-3728 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108		CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241		CODE S0514A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PHOTON RESEARCH ASSOCIATES, INC. SARAROSE MIGLIORE 9885 PACIFIC HEIGHTS BLVD STE 200 SAN DIEGO CA 92121-1723				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. N68936-11-C-0023		
				X 10B. DATED (SEE ITEM 13) 01-Jun-2011		
CODE 7N694		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 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 43.103(a)						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: fariaj112140 The purpose of this modification is to add payment instructions and delegate Government Property to the local Government property administrator.						
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)		
				MARTIE A HICKS / PROCURING CONTRACTING OFFICER TEL: (760) 939-2983 EMAIL: martie.hicks@navy.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)			BY <i>Martie Hicks</i> (Signature of Contracting Officer)		07-Jun-2011	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The following have been modified:

**FOR YOUR INFORMATION:**

The following addresses and points of contact are provided:

Name: John Faria  
Phone: (760) 939- 3728  
DSN: 437- 3728  
FAX: (760) 939-8107  
Email address: john.faria@navy.mil

U.S. Postal Service Mailing Address:  
COMMANDER  
CODE 254300D (J. FARIA – 760-939-3728)  
NAVAIRWARCENWPNDIV  
429 E. BOWEN RD. MAIL STOP 4015  
CHINA LAKE, CA 93555-6108

Direct Delivery Address (UPS, FedEx, etc):  
COMMANDER  
CODE 254300D (J. FARIA)  
NAVAIRWARCENWPNDIV  
BLDG 982, MAIL STOP 4015  
CHINA LAKE, CA 93555-6108

Industrial Property Specialist:  
Name: (b)(6)  
Phone: (b)(6)  
DSN: (b)(6)  
FAX: (b)(6)  
Email address: (b)(6)

U.S. Postal Service Mailing Address:  
COMMANDER  
CODE 254100D ( (b)(6) )  
NAVAIRWARCENWPNDIV  
(b)(6)  
CHINA LAKE, CA 93555-6108

Direct Delivery Address (UPS, FedEx, etc):  
COMMANDER  
CODE 254100D ( (b)(6) )  
NAVAIRWARCENWPNDIV  
(b)(6)  
CHINA LAKE, CA 93555-6108

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by full text:

**252.204-0004 LINE ITEM SPECIFIC: BY FISCAL YEAR (SEP 2009)**

The payment office shall make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

The following have been modified:

**5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR)(MAR 2008)**

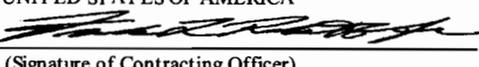
(a) Contract Administration Office.

(1) Contract administration functions as stipulated in FAR 42.302(a) (1)-(70) and 42.302(b)(4) and (b)(6) are assigned to DCMA San Diego.

(2) Contract administration functions withheld (see FAR 42.302) are: (26) Perform property administration.

(b) Inquiries regarding payment should be referred to: MyInvoice at <https://myinvoice.csd.disa.mil/index.html>.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES			
			U	1	4		
2. AMENDMENT/MODIFICATION NO. F00002	3. EFFECTIVE DATE 14-Jun-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)			
6. ISSUED BY CDR NAWCWD CODE 254200D ATTN: J. FARIA (760) 939-3728 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108	CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241		CODE S0514A			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PHOTON RESEARCH ASSOCIATES, INC. SARAROSE MIGLIORE 9985 PACIFIC HEIGHTS BLVD STE 200 SAN DIEGO CA 92121-1723			9A. AMENDMENT OF SOLICITATION NO.				
			9B. DATED (SEE ITEM 11)				
			X	10A. MOD. OF CONTRACT/ORDER NO. N68936-11-C-0023			
			X	10B. DATED (SEE ITEM 13) 01-Jun-2011			
CODE 7N694	FACILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 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) <b>See Schedule</b>							
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 52.232-22							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: fariaj112193 The purpose of this modification is to incrementally fund contract N68936-11-C-0023.							
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) FRANKL ROBERTO JR / PROCURING CONTRACTING OFFICER TEL: (760) 939-3916 EMAIL: frankroberto@navy.mil				
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 14-Jun-2011			

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000102 is added as follows:

ITEM NO	SUPPLIES/SERVICES		AMOUNT
000102	For Navy Accounting Purposes Only		
CIN: 130020940200001		ACRN AB	\$71,830.00
PURCHASE REQUEST NUMBER: 1300209402			

SUBCLIN 000103 is added as follows:

ITEM NO	SUPPLIES/SERVICES		AMOUNT
000103	For Navy Accounting Purposes Only		
CIN: 130020940600001		ACRN AC	\$200,000.00
PURCHASE REQUEST NUMBER: 1300209406			

SUBCLIN 000104 is added as follows:

ITEM NO	SUPPLIES/SERVICES		AMOUNT
000104	For Navy Accounting Purposes Only		
CIN: 130020930700001		ACRN AD	\$46,950.00
PURCHASE REQUEST NUMBER: 1300209307			

SUBCLIN 000202 is added as follows:

ITEM NO	SUPPLIES/SERVICES		AMOUNT
000202	For Navy Accounting Purposes Only		
CIN: 130020930700003		ACRN AD	\$50.00
PURCHASE REQUEST NUMBER: 1300209307			

SUBCLIN 000302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	AMOUNT
000302	For Navy Accounting Purposes Only	
CIN: 130020930700002	ACRN AD	\$3,000.00

PURCHASE REQUEST NUMBER: 1300209307

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 \$321,830.00 from \$401,000.00 to \$722,830.00.

SUBCLIN 000102:

Funding on SUBCLIN 000102 is initiated as follows:

ACRN: AB

CIN: 130020940200001

Acctng Data: 1711804 70CA 253 00070 M 045924 2D X3R435

Increase: \$71,830.00

Total: \$71,830.00

Cost Code: 0534A1SM61QQ

SUBCLIN 000103:

Funding on SUBCLIN 000103 is initiated as follows:

ACRN: AC

CIN: 130020940600001

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$200,000.00

Total: \$200,000.00

Cost Code: A00000779267

SUBCLIN 000104:

Funding on SUBCLIN 000104 is initiated as follows:

ACRN: AD

CIN: 130020930700001

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$46,950.00

Total: \$46,950.00

Cost Code: A00000778831

SUBCLIN 000202:

Funding on SUBCLIN 000202 is initiated as follows:

ACRN: AD

CIN: 130020930700003

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$50.00

Total: \$50.00

Cost Code: A00000778831

SUBCLIN 000302:

Funding on SUBCLIN 000302 is initiated as follows:

ACRN: AD

CIN: 130020930700002

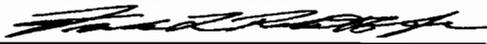
Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$3,000.00

Total: \$3,000.00

Cost Code: A00000778831

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES		
				U	1	2	
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 20-Jun-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)			
6. ISSUED BY CDR NAWCWD CODE 254200 ATTN: J. FARIA (760) 939-3728 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108	CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241		CODE	S0514A		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PHOTON RESEARCH ASSOCIATES, INC. SARAROSE MIGLIORE 9985 PACIFIC HEIGHTS BLVD STE 200 SAN DIEGO CA 92121-1723				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X	10A. MOD. OF CONTRACT/ORDER NO. N68936-11-C-0023		
				X	10B. DATED (SEE ITEM 13) 01-Jun-2011		
CODE 7N694	FACILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 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.							
X 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:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: fariaj112258 The purpose of this modification is to change the payment instructions.							
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) FRANK L ROBERTO JR / PROCURING CONTRACTING OFFICER TEL: (760) 939-3916 EMAIL: frank.roberto@navy.mil				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 20-Jun-2011			
(Signature of person authorized to sign)		(Signature of Contracting Officer)					

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by reference:

252.204-0001	Line Item Specific: Single Funding	SEP 2009
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The following have been deleted:

252.204-0004	Line Item Specific: by Fiscal Year	SEP 2009
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(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				U	1   6
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 01-Jul-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO.(If applicable)		
6. ISSUED BY CDR NAWCWD CODE 254200D ATTN: J. FARIA (760) 939-3728 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108	CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241		CODE S0514A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PHOTON RESEARCH ASSOCIATES, INC. SARAROSE MIGLIORE 9985 PACIFIC HEIGHTS BLVD STE 200 SAN DIEGO CA 92121-1723				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N68936-11-C-0023	
				X 10B. DATED (SEE ITEM 13) 01-Jun-2011	
CODE 7N694		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
<p>Offer 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:</p> <p>(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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>					
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: Limitation of funds clause 52.232-22.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: fariaj112291 The purpose of this modification is to incrementally fund the contract in the amount of \$51,452.05.					
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) FRANK L ROBERTO JR / PROCURING CONTRACTING OFFICER TEL: (760) 939-3916 EMAIL: frankroberto@navy.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 01-Jul-2011	
(Signature of person authorized to sign)					

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000105 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000105			Hours		\$0.00
	For Navy Accounting Purposes Only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300209307-0001				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AD				\$30,000.00
	CIN: 130020930700004				

SUBCLIN 000106 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000106			Lot		\$0.00
	For Navy Accounting Purposes Only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300212127				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	<u>\$0.00</u>
	ACRN AE				\$17,502.05
	CIN: 130021212700001				

SUBCLIN 000303 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000303			Lot		\$0.00
	For Navy Accounting Purposes Only				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300209307-0001				
				ESTIMATED COST	\$0.00
	ACRN AD				
	CIN: 130020930700005				
					\$1,200.00

SUBCLIN 000304 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000304			Lot		\$0.00
	For Navy Accounting Purposes Only				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300212127				
				ESTIMATED COST	\$0.00
	ACRN AE				
	CIN: 130021212700002				
					\$2,750.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000105:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000106:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000303:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000304:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 \$51,452.05 from \$722,830.00 to \$774,282.05.

SUBCLIN 000105:

Funding on SUBCLIN 000105 is initiated as follows:

ACRN: AD

CIN: 130020930700004

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$30,000.00

Total: \$30,000.00

Cost Code: A00000778831

SUBCLIN 000106:

Funding on SUBCLIN 000106 is initiated as follows:

ACRN: AE

CIN: 130021212700001

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$17,502.05

Total: \$17,502.05

Cost Code: A00000794529

SUBCLIN 000303:

Funding on SUBCLIN 000303 is initiated as follows:

ACRN: AD

CIN: 130020930700005

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$1,200.00

Total: \$1,200.00

Cost Code: A00000778831

SUBCLIN 000304:

Funding on SUBCLIN 000304 is initiated as follows:

ACRN: AE

CIN: 130021212700002

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$2,750.00

Total: \$2,750.00

Cost Code: A00000794529

The following have been modified:

**5252.232-9524 ALLOTMENT OF FUNDS (NAVAIR) (OCT 2005)**

(a) This contract is incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "FIXED FEE", are as follows:

ITEM(S)	ALLOTED TO FIXED FEE
0001	(b)4

(c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I "LIMITATION OF FUNDS" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

ITEM(S)	ALLOTED TO COST	PERFORMANCE
0001	(b)4	1 June 2011 to 31 July 2011
0002	\$ 550	
0003	\$ 46,950	

(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

**SECTION H - SPECIAL CONTRACT REQUIREMENTS**

The following have been modified:

**5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (NAVAIR)(JUL 1985) - ALT I (OCT 2005)**

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:

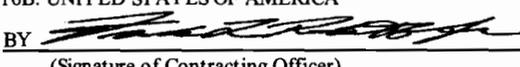
Funded Cost	(b)4
Funded Fee	(b)4
<b>TOTAL FUNDS</b>	<b>\$ 774,282</b>

(b) This contract is incrementally funded and the amount currently available for payment is limited to \$774,282 which includes a fixed fee amount of (b)<sup>4</sup>. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of the General Provisions of the Contract, no legal liability on the part of the Government for payment in excess of the revised total shall arise unless additional funds are made available and incorporated in a contract modification.

(c) the items covered by such amount are Item(s) 0001,0002,0003.

(d) the period of performance for which it is estimated the allotted amount will cover is 01 June 2011 to 31 July 2011.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE U	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 13-Jul-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY CDR NAWCWD CODE 254200D ATTN: J. FARIA (760) 939-3728 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93565-6108	CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241		CODE S0514A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PHOTON RESEARCH ASSOCIATES, INC. SARAROSE MIGLIORE 9985 PACIFIC HEIGHTS BLVD STE 200 SAN DIEGO CA 92121-1723			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. N68936-11-C-0023	
			X 10B. DATED (SEE ITEM 13) 01-Jun-2011	
CODE 7N694		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 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) <b>See Schedule</b>				
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 52.232-22 Limitation of Funds				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: fariaj112372 The purpose of this modification is to incrementally fund the basic contract.				
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) FRANK L ROBERTO JR / PROCURING CONTRACTING OFFICER TEL: (760) 939-3916 EMAIL: frankroberto@navy.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 13-Jul-2011
(Signature of person authorized to sign)				

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000107 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000107			Hours		\$0.00
	For Navy Accounting Purposes Only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300212587				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				<b>TOTAL EST COST + FEE</b>	<b>\$0.00</b>
	ACRN AF				\$4,350.00
	CIN: 130021258700001				

SUBCLIN 000305 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000305			Hours		\$0.00
	For Navy Accounting Purposes Only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300212587				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				<b>TOTAL EST COST + FEE</b>	<b>\$0.00</b>
	ACRN AF				\$750.00
	CIN: 130021258700001				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000107:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000305:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

**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 \$5,100.00 from \$774,282.05 to \$779,382.05.

**SUBCLIN 000107:**

Funding on SUBCLIN 000107 is initiated as follows:

ACRN: AF

CIN: 130021258700001

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$4,350.00

Total: \$4,350.00

Cost Code: A00000797365

**SUBCLIN 000305:**

Funding on SUBCLIN 000305 is initiated as follows:

ACRN: AF

CIN: 130021258700001

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$750.00

Total: \$750.00

Cost Code: A00000797365

The following have been modified:

**5252.232-9524 ALLOTMENT OF FUNDS (NAVAIR) (OCT 2005)**

(a) This contract is incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "FIXED FEE", are as follows:

ITEM(S) ALLOTTED TO FIXED FEE  
0001 (b)4

(c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I "LIMITATION OF FUNDS" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

ITEM(S)	ALLOTTED TO COST	PERFORMANCE
0001	(b)4	1 June 2011 to 31 July 2011
0002	\$ 550	
0003	\$ 47,700	

(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

#### SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

#### **5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (NAVAIR)(JUL 1985) - ALT I (OCT 2005)**

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:

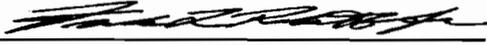
Funded Cost	(b)4
Funded Fee	(b)4
<b>TOTAL FUNDS</b>	<b>\$ 779,382</b>

(b) This contract is incrementally funded and the amount currently available for payment is limited to \$779,382 which includes a fixed fee amount of (b)4. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of the General Provisions of the Contract, no legal liability on the part of the Government for payment in excess of the revised total shall arise unless additional funds are made available and incorporated in a contract modification.

(c) the items covered by such amount are Item(s) 0001,0002,0003.

(d) the period of performance for which it is estimated the allotted amount will cover is 01 June 2011 to 31 July 2011.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				U	1	2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 18-Jul-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)		
6. ISSUED BY CDR NAWCWD CODE 254200D ATTN: J. FARIA (760) 939-3728 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108	CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241		CODE	S0514A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PHOTON RESEARCH ASSOCIATES, INC. SARAROSE MIGLIORE 9885 PACIFIC HEIGHTS BLVD STE 200 SAN DIEGO CA 92121-1723				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. N68936-11-C-0023	
				X	10B. DATED (SEE ITEM 13) 01-Jun-2011	
CODE 7N694	FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 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 CONTRACT 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.						
X 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:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: fariaj12396 See page 2.						
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) FRANK L ROBERTO JR / PROCURING CONTRACTING OFFICER TEL: (760) 939-3916 EMAIL: frankroberto@navy.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 18-Jul-2011	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The DPAS code DX has been added.

SECTION I - CONTRACT CLAUSES

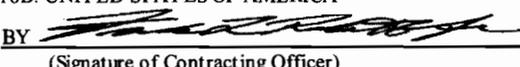
The following have been modified:

SECTION J - LIST OF DOCUMENTS

**Exhibit/Attachment Table of Contents**

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	Revised CDRLs (.RTF)	12	
Attachment 1	Revised Quality Assurance Surveillance Plan (.DOC)	9	
Attachment 2	F01 Government Property List (.PDF)	9	
Attachment 3	F01 PRA OCI Mitigation Plan (.PDF)	11	
Attachment 4	Revised DD 254	3	
Attachment 5	PRA DFARS Provision 252.227-7017 (.PDF)	3	
Attachment 6	F01 Raytheon Comprehensive Subk Plan (.PDF)	28	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				U	1	3
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 21-Jul-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CDR NAWCWD CODE 254200D ATTN: J. FARIA (760) 939-3728 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108		CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241		CODE S0514A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PHOTON RESEARCH ASSOCIATES, INC. SARAROSE MIGLIORE 9985 PACIFIC HEIGHTS BLVD STE 200 SAN DIEGO CA 92121-1723				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. N68936-11-C-0023		
				X 10B. DATED (SEE ITEM 13) 01-Jun-2011		
CODE 7N694		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 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 43.103(a) Mutual Agreement of the Parties						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.) Modification Control Number: fariaj112464 The purpose of this modification is to change the Procuring Contracting Officer information and to attach QASP revision 2.						
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) FRANK L ROBERTO JR / PROCURING CONTRACTING OFFICER TEL: (760) 939-3916 EMAIL: frank.roberto@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 21-Jul-2011	
(Signature of person authorized to sign)						

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

**5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)**

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, Code 254340D

(2) ACO, Code S0514A

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

Code 521000ME

(b)(6)

(b)(6)

(b)(6)

Point Mugu, CA 93042-5049

Code 511200E

(b)(6)

(b)(6)

(b)(6)

Point Mugu, CA 93042-5049

Commander

NAWCWD Code 254340D

Attn: John Faria

429 E. Bowen Rd., Mail Stop 4015

China Lake, CA 93555-6108

## SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

**5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (JAN 1992)**

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is: Frank Roberto, 429 E. Bowen Rd. Mail Stop 4015, China Lake, CA 93555. 760-939-3916. frank.roberto@navy.mil

**SECTION I - CONTRACT CLAUSES**

The following have been modified:

**SECTION J - LIST OF DOCUMENTS**

**Exhibit/Attachment Table of Contents**

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	Revised CDRLs (.RTF)	12	
Attachment 1	Revised Quality Assurance Surveillance Plan 2 (.DOC)	9	
Attachment 2	F01 Government Property List (.PDF)	9	
Attachment 3	F01 PRA OCI Mitigation Plan (.PDF)	11	
Attachment 4	Revised DD 254	3	
Attachment 5	PRA DFARS Provision 252.227-7017 (.PDF)	3	
Attachment 6	F01 Raytheon Comprehensive Subk Plan (.PDF)	28	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				U	1	5
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 29-Jul-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)		
6. ISSUED BY CDR NAWCWD CODE 254200D ATTN: J. FARIA (760) 939-3728 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108	CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241		CODE	S0514A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PHOTON RESEARCH ASSOCIATES, INC. SARAROSE MIGLIORE 9985 PACIFIC HEIGHTS BLVD STE 200 SAN DIEGO CA 92121-1723				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. N68936-11-C-0023	
				X	10B. DATED (SEE ITEM 13) 01-Jun-2011	
CODE 7N694	FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. <p>Offer 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 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.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>						
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 52.232-22 Limitation of Funds						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: fariaj112512 The purpose of this modification is to incrementally fund the basic contract and to attach a revised DD254.						
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) FRANK L ROBERTO JR / PROCURING CONTRACTING OFFICER TEL: (760) 939-3916 EMAIL: frank.roberto@navy.mil			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 29-Jul-2011		
(Signature of person authorized to sign)						

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 000305

The unit of issue has changed from Hours to Lot.

## SUBCLIN 000108 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000108			Hours		\$0.00
	For Navy Accounting Purposes				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300214580				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST-COST + FEE	\$0.00
	ACRN AG				\$35,004.10
	CIN: 13002145800001				

## SUBCLIN 000306 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000306			Lot		\$0.00
	For Navy Accounting Purposes Only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300214580				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AG				\$7,257.49
	CIN: 13002145800001				

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000108:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000306:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

#### 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 \$42,261.59 from \$779,382.05 to \$821,643.64.

##### SUBCLIN 000108:

Funding on SUBCLIN 000108 is initiated as follows:

ACRN: AG

CIN: 13002145800001

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$35,004.10

Total: \$35,004.10

Cost Code: A00000809518

##### SUBCLIN 000306:

Funding on SUBCLIN 000306 is initiated as follows:

ACRN: AG

CIN: 13002145800001

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$7,257.49

Total: \$7,257.49

Cost Code: A00000809518

The following have been modified:

##### **5252.232-9524 ALLOTMENT OF FUNDS (NAVAIR) (OCT 2005)**

(a) This contract is incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "FIXED FEE", are as follows:

ITEM(S)	ALLOTTED TO FIXED FEE
0001	(b)4

(c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I "LIMITATION OF FUNDS" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

ITEM(S)	ALLOTTED TO COST	PERIOD OF PERFORMANCE
0001	(b)4	25 July 2011 to 31 August 2011
0002	\$ 550	
0003	\$ 54,957	

(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

#### SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

#### **5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (NAVAIR)(JUL 1985) - ALT I (OCT 2005)**

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:

Funded Cost	(b)4
Funded Fee	(b)4

**TOTAL FUNDS \$ 821,644**

(b) This contract is incrementally funded and the amount currently available for payment is limited to \$821,644, which includes a fixed fee amount of (b)4. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of the General Provisions of the Contract, no legal liability on the part of the Government for payment in excess of the revised total shall arise unless additional funds are made available and incorporated in a contract modification.

(c) the items covered by such amount are Item(s) 0001,0002,0003.

(d) the period of performance for which it is estimated the allotted amount will cover is 25 July 2011 to 31 August 2011.

#### SECTION I - CONTRACT CLAUSES

The following have been modified:

#### SECTION J - LIST OF DOCUMENTS

#### Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	Revised CDRLs (.RTF)	12	
Attachment 1	Revised Quality	9	

	Assurance Surveillance Plan 2 (.DOC)	
Attachment 2	F01 Government Property List (.PDF)	9
Attachment 3	F01 PRA OCI Mitigation Plan (.PDF)	11
Attachment 4	DD 254 Rev 2 (.PDF)	3
Attachment 5	PRA DFARS Provision 252.227-7017 (.PDF)	3
Attachment 6	F01 Raytheon Comprehensive Subk Plan (.PDF)	28

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES			
			U	1	6		
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 18-Aug-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)			
6. ISSUED BY CDR NAWCWD CODE 254200D ATTN: J. FARIA (760) 939-3728 429 E BOWEN RD - STOP 4015 CHINA LAKE CA 93555-6108	CODE N68936	7. ADMINISTERED BY (If other than item 6) DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241		CODE	S0514A		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PHOTON RESEARCH ASSOCIATES, INC. SARAROSE MIGLIORE 9985 PACIFIC HEIGHTS BLVD STE 200 SAN DIEGO CA 92121-1723			9A. AMENDMENT OF SOLICITATION NO.				
			9B. DATED (SEE ITEM 11)				
			X	10A. MOD. OF CONTRACT/ORDER NO. N68936-11-C-0023			
			X	10B. DATED (SEE ITEM 13) 01-Jun-2011			
CODE 7N694	FACILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 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) <b>See Schedule</b>							
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: 52.232-22 Limitation of Funds							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: fariaj112643 The purpose of this modification is to incrementally fund the basic contract in the amount of \$450,000.							
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) FRANK L ROBERTO JR / PROCURING CONTRACTING OFFICER TEL: (760) 939-3916 EMAIL: frankroberto@navy.mil				
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 18-Aug-2011			

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
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## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000109 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000109			Hours		\$0.00
	For Navy Accounting Purposes Only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300219785				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AH				\$212,000.00
	CIN: 130021978500001				

SUBCLIN 000110 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000110			Lite		\$0.00
	For Navy Accounting Purposes Only				
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300220517				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AJ				\$165,000.00
	CIN: 130022051700001				

SUBCLIN 000203 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000203	For Navy Accounting Purposes Only		Lot		\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300219785				
				ESTIMATED COST	\$0.00
	ACRN AH				\$30,000.00
	CIN: 130021978500002				

SUBCLIN 000204 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000204	For Navy Accounting Purposes Only		Lite		\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300220517				
				ESTIMATED COST	\$0.00
	ACRN AJ				\$30,000.00
	CIN: 130022051700002				

SUBCLIN 000307 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000307	For Navy Accounting Purposes Only		Lot		\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300219785				
				ESTIMATED COST	\$0.00
	ACRN AH				\$8,000.00
	CIN: 130021978500003				

SUBCLIN 000308 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000308	For Navy Accounting Purposes Only		Lite		\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300220517				
				ESTIMATED COST	\$0.00
	ACRN AJ				\$5,000.00
	CIN: 130022051700003				

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 \$450,000.00 from \$821,643.64 to \$1,271,643.64.

SUBCLIN 000109:

Funding on SUBCLIN 000109 is initiated as follows:

ACRN: AH

CIN: 130021978500001

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$212,000.00

Total: \$212,000.00

Cost Code: A00000837093

SUBCLIN 000110:

Funding on SUBCLIN 000110 is initiated as follows:

ACRN: AJ

CIN: 130022051700001

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$165,000.00

Total: \$165,000.00

Cost Code: A00000840839

SUBCLIN 000203:

Funding on SUBCLIN 000203 is initiated as follows:

ACRN: AH

CIN: 130021978500002

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$30,000.00

Total: \$30,000.00

Cost Code: A00000837093

SUBCLIN 000204:

Funding on SUBCLIN 000204 is initiated as follows:

ACRN: AJ

CIN: 130022051700002

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$30,000.00

Total: \$30,000.00

Cost Code: A00000840839

SUBCLIN 000307:

Funding on SUBCLIN 000307 is initiated as follows:

ACRN: AH

CIN: 130021978500003

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$8,000.00

Total: \$8,000.00

Cost Code: A00000837093

SUBCLIN 000308:

Funding on SUBCLIN 000308 is initiated as follows:

ACRN: AJ

CIN: 130022051700003

Acctng Data: 97X4930 NH2C 252 77777 0 050120 2F 000000

Increase: \$5,000.00

Total: \$5,000.00

Cost Code: A00000840839

The following have been modified:

**5252.232-9524 ALLOTMENT OF FUNDS (NAVAIR) (OCT 2005)**

(a) This contract is incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "FIXED FEE", are as follows:

ITEM(S)	ALLOTED TO FIXED FEE
0001	(b)4

(c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I "LIMITATION OF FUNDS" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

ITEM(S)	ALLOTED TO COST	PERIOD OF PERFORMANCE
0001	(b)4	25 July 2011 to 31 October 2011
0002	\$ 60,550	
0003	\$ 67,957	

(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

**SECTION H - SPECIAL CONTRACT REQUIREMENTS**

The following have been modified:

**5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (NAVAIR)(JUL 1985) - ALT I (OCT 2005)**

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:

Funded Cost	(b)4
Funded Fee	(b)4

**TOTAL FUNDS \$ 1,271,643**

(b) This contract is incrementally funded and the amount currently available for payment is limited to \$1,271,643, which includes a fixed fee amount of (b)4. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of the General Provisions of the Contract, no legal liability on the part of the Government for payment in excess of the revised total shall arise unless additional funds are made available and incorporated in a contract modification.

(c) the items covered by such amount are Item(s) 0001,0002,0003.

(d) the period of performance for which it is estimated the allotted amount will cover is 25 July 2011 to 31 October 2011.

(End of Summary of Changes)