

Standard Form 30 (Block 14 continued)

A. The purpose of this unilateral modification is to obligate additional FY 01 funds to CLIN 0020. Total contract value will increase by \$1,417,700.00.

B. PART I – THE SCHEDULE

1. SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

SUMMARY OF CHANGES -- "SUMMARY OF CHANGES FOR THE PAYMENT OFFICE"

<u>Page Ref</u>	<u>CLIN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
SF 33	Block 20	\$137,279,789	\$138,697,489	\$ 1,417,700
10 of 65	0020	\$ 4,598,852	\$ 6,016,552	\$ 1,417,700
10 of 65	Total CLIN 0020	\$ 4,598,852	\$ 6,016,552	\$ 1,417,700
10 of 65	Total ALL CLINS	\$ 42,687,939	\$ 44,105,639	\$ 1,417,700
16a of 65	Opt 3 Total	\$ 42,687,939	\$ 44,105,639	\$ 1,417,700
16a of 65	Summary Total	\$240,175,002	\$241,592,702	\$ 1,417,700

Total Net Change to Section B: \$1,417,700

2. SECTION G - CONTRACT ADMINISTRATION DATA

<u>Page #</u>	<u>ACRN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
23c of 65	DE	\$ 25,162,200	\$ 26,579,900	\$1,417,700

Add PR # F13SLS11200200 = \$1,417,700 (P00060)

Total Net Change in Section G: \$1,417,700

C. As a result of the above referenced changes, remove the contract pages listed under Column I and insert the revised pages listed under Column II. All changes are annotated by a vertical line in the right margin.

Column I (Remove)

Column II (Insert)

Page 10
Page 16a
Page 23c

Page 10
Page 16a
Page 23c

D. All other terms and conditions remain the same.

////////////////////////////////////// END PAGE //

SECTION B - SUPPLIES OR SERVICES AND PRICES COST (cont'd)
Launch Operations and Support Contract
Option Period 3 - FY 01 (1 Oct 00 - 30 Sep 01)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>												
0020	<p>Service Systems Upgrades & Modifications Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is \$5M. Each upgrade/modification requires a DD250 (See Section D)</p> <table border="0" style="width: 100%; margin-left: 40px;"> <tr> <td></td> <td align="center"><u>From</u></td> <td></td> <td align="center"><u>Change</u></td> <td></td> <td align="center"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td align="right">\$ 4,598,852</td> <td></td> <td align="right">\$ 1,417,700</td> <td></td> <td align="right">\$ 6,016,552</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 4,598,852		\$ 1,417,700		\$ 6,016,552	\$ 6,016,552
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 4,598,852		\$ 1,417,700		\$ 6,016,552									
ESTIMATED COSTS (CLINS 0016 – 0018)		\$ 34,714,147												
AWARD FEE (CLIN 0019)		\$ 3,374,940												
ESTIMATED COST (CLIN 0020)		\$ 6,016,552												
ESTIMATED TOTAL FOR ALLCLINS (FY01)		\$ 44,105,639												

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)
Launch Operations and Support Contract

SUMMARY

1. Total Estimated Amount - FY 98 (Basic Period) (CLINs 0001 - 0005)	1 May 98 - 30 Sep 98	\$ 11,132,942
2. Total Estimated Amount - FY 99 (Option Period 1) (CLINs 0006-0010)	1 Oct 98 - 30 Sep 99	\$ 40,477,598
3. Total Estimated Amount - FY 00 (Option Period 2) (CLINs 0011-0015)	1 Oct 99 - 30 Sep 00	\$ 42,981,310
4. Total Estimated Amount - FY 01 (Option Period 3) (CLINs 0016-0020)	1 Oct 00 - 30 Sep 01	\$ 44,105,639
5. Total Estimated Amount - FY 02 (Option Period 4) (CLINs 0021-0025)	1 Oct 01 - 30 Sep 02	\$ 35,171,763
6. Total Estimated Amount - FY 03 (Option Period 5) (CLINs 0026-0030)	1 Oct 02 - 30 Sep 03	\$ 34,794,532
7. Total Estimated Amount - FY 04 (Option Period 6) (CLINs 0031-0035)	1 Oct 03 - 30 Sep 04	\$ 32,928,918
TOTAL ESTIMATED AMOUNT FY 00-04 (Items 1-7)		\$ 241,592,702

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

ACRN	Acct Class Data	Appropriation/Lmt SubHead/CPN Recip DODAAD Supplement Accounting Classification Information	OBLIGATED AMOUNT
DA	5713400 301 83LE 253099	010000 555L0 35182F 662400 F62400 PR# - F50LGP02000200 = \$6,797,000 (P00054)	\$ 6,797,000
DB	5713400 301 83LE 25309A	010000 555L0 35119F 662400 F62400 PR# - F50LGP02000200 = \$2,145,000 (P00054)	\$ 2,145,000
DC	5713400 301 83LE 25309D	010000 555L0 35119F 662400 F62400 PR# - F50LGP02000200 = \$4,348,000 (P00054) PR# - F51SLS10371200 = \$75,000 (P00059) PR# - F51SLS10371000 = \$20,000 (P00059) PR# - F51SLS10250800 = \$60,000 (P00059) PR# - F51SLS10430500 = \$26,012 (P00059) PR# - F51SLS10530200 = \$355,000 (P00059) PR# - F51SLS11030200 = \$450,000 (P00059)	\$ 5,334,012
DD	5713400 301 83LE 25309S	010000 555L0 33605F 662400 F62400 PR# - F50LGP02000200 = \$1,623,000 (P00054) PR# - F13SLS10950400 = \$120,000 (P00059) PR# - F13SLS10850200 = \$235,000 (P00059)	\$ 1,978,000
DE	5713400 301 83LE 25309T	010000 555L0 35144F 662400 F62400 PR# - F50LGP02000200 = \$23,962,200 (P00054) PR# - F13SLS10250200 = \$1,200,000 (P00058) PR# - F13SLS11200200 = \$1,417,700 (P00060)	\$ 26,579,900
DF	5713400 301 83LE 253099	010000 555L0 35182F 662400 F62400 PR# - F50LGP10110200 = \$1,271,727 (P00055)	\$ 1,271,727