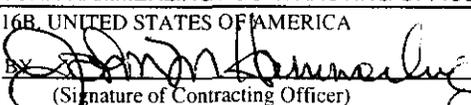


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE 0	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. P00076		3. EFFECTIVE DATE 26-Apr-2002	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY 45 CONS/LGCZL 1201 EDWARD H. WHITE II ST. PATRICK AFB, FL 32925-3237		CODE FA2521	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SVERDRUP TECHNOLOGY, INC. 600 WILLIAM NORTHERN BLVD. TULLAHOMA, TN 37388			9A. AMENDMENT OF SOLICITATION NO.		
CODE 07486			FACILITY CODE		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. F08650-98-C-0035		
			X 10B. DATED (SEE ITEM 13) 20-Mar-2001		
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. 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 document; (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 THE 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) See Schedule					
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) CONTRACT CLAUSE H-20, entitled "Launch Operations and Support Award Fee" (Sep 1997)					
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.) See Schedule POC: PAM NAPOLETANO/DIANA ZELLER Phone: 494-5560/494-5590 Email: pamela.napoletano@patrick.af.mil Email: diana.zeller@patrick.af.mil					
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)		
			JOHN HAMMERLING / CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			 (Signature of Contracting Officer)		06-May-2002

NAME OF OFFEROR OR CONTRACTOR
 SVERDRUP TECHNOLOGY, INC.

Standard Form 30 (Block 14 continued)

A. The purpose of this unilateral modification is for (1) the execution of the semi-annual earned award fee for the award fee period 1 Sep 01 through 28 Feb 02 as determined in the FDO letter of 26 Mar 02; (2) descoping of unearned award fee in support of a 96% award fee determination; and (3) adding remaining funds on award fee purchase request to CLIN 0025. Under the authority of Contract Clause H-20, FY01 unearned award fee funds for 1 Sep 01 – 30 Sep 01 in the amount of \$14,725.00 will be deobligated from the contract. FY02 unearned award fee funds for 1 Oct 01 – 28 Feb 02 in the amount of \$58,957.00 will be realigned from SubCLIN 0024AA to CLIN 0025; however, \$5,703 of this amount was funded in CLIN 0025 under P00071 with the initial funding document. Contract value will decrease by \$14,725.00.

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	\$185,421,677	\$186,875,186	\$ 1,453,509
9 of 65	0019AC	\$ 368,115	\$ 353,390	\$ (14,725)
9 of 65	Total CLIN 0019	\$ 3,964,892	\$ 3,950,167	\$ (14,725)
10a of 65	Total CLIN 0019	\$ 3,964,892	\$ 3,950,167	\$ (14,725)
10a of 65	Total FY 01	\$ 47,432,624	\$ 47,417,899	\$ (14,725)
11 of 65	00024AA	\$ 1,473,937	\$ 1,414,980	\$ (58,957) *
11 of 65	Total CLIN 0024	\$ 3,537,434	\$ 3,478,477	\$ (58,957) *
12 of 65	0025	\$ 8,022,874	\$ 8,076,128	\$ 53,254
12 of 65	Total CLIN 0024	\$ 3,537,434	\$ 3,478,477	\$ (58,957) *
12 of 65	Total CLIN 0025	\$ 8,022,874	\$ 8,076,128	\$ 53,254
12 of 65	Total FY 02	\$ 46,934,637	\$ 46,928,934	\$ (5,703) **
16a of 65	Opt 3 Total	\$ 47,432,624	\$ 47,417,899	\$ (14,725)
16a of 65	Opt 4 Total	\$ 46,934,637	\$ 46,928,934	\$ (5,703) **
16a of 65	Summary Total	\$260,585,021	\$260,564,593	\$ (20,428)

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
SVERDRUP TECHNOLOGY, INC.

* CLIN 0024 was not funded at the beginning of FY 02 (funds held in contingent liability); Schedule B (CLIN 0024AA) will reflect a decrease, however, actual dollars in Section G will reflect the funded amount of \$1,414,980.

** This amount (\$5,703) was included in Section B twice as it was included with the initial funding modification (P00071) in CLIN 0025 and also reflected in CLIN 0024AA as a contingent liability; therefore reflecting a duplicate entry.

Total Net Change to Section B: \$20,428

2. SECTION G - CONTRACT ADMINISTRATION DATA

Page #	ACRN	Changed From	Changed To	Net Change
23c of 65	DA	\$ 6,924,711	\$ 6,922,016	\$ (2,695)
23c of 65	DB	\$ 2,145,000	\$ 2,144,293	\$ (707)
23c of 65	DC	\$ 5,459,286	\$ 5,457,828	\$ (1,458)
23c of 65	DD	\$ 1,978,000	\$ 1,977,455	\$ (545)
23c of 65	DE	\$29,653,900	\$29,644,580	\$ (9,320)
23c of 65	EA	\$ 9,218,309	\$ 9,486,915	\$ 268,606
23c of 65	EB	\$ 828,094	\$ 858,055	\$ 29,961
23c of 65	EC	\$ 6,146,143	\$ 6,332,333	\$ 186,190
23d of 65	ED	\$ 1,493,329	\$ 1,547,359	\$ 54,030
23d of 65	EE	\$25,711,328	\$26,640,775	\$ 929,447

Total Net Change in Section G: \$1,453,509

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.

<u>Column I (Remove)</u>	<u>Column II (Insert)</u>
Page 9	Page 9
Page 10a	Page 10a
Page 11	Page 11
Page 12	Page 12
Page 16a	Page 16a
Page 23c	Page 23c
Page 23d	Page 23d

D. All other terms and conditions remain the same.

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

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NAME OF OFFEROR OR CONTRACTOR
SVERDRUP TECHNOLOGY, INC.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)
Launch Operations and Support Contract
Option Period 3 - FY 01 (1 Oct 00 - 30 Sep 01)

Item No.	Description	Est. Cost								
0016	Operations and Maintenance, Operations and Support and Operations and Management The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u>	\$ 40,618,942								
	<table border="0"> <tr> <td></td> <td align="center"><u>From</u></td> <td align="center"><u>Change</u></td> <td align="center"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td align="right">\$ 34,543,687</td> <td align="right">\$ 6,075,255</td> <td align="right">\$ 40,618,942</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 34,543,687	\$ 6,075,255	\$ 40,618,942	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 34,543,687	\$ 6,075,255	\$ 40,618,942							
0017	Systems Management The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u>	\$ 1,619,737								
	<table border="0"> <tr> <td></td> <td align="center"><u>From</u></td> <td align="center"><u>Change</u></td> <td align="center"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td align="right">\$ 3,119,737</td> <td align="right">\$ (1,500,000)</td> <td align="right">\$ 1,619,737</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 3,119,737	\$ (1,500,000)	\$ 1,619,737	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 3,119,737	\$ (1,500,000)	\$ 1,619,737							
0018	Data The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work. <u>COST-PLUS-AWARD-FEE</u>	NSP								
0019	Award Fee Pool (In accordance with Award Fee Plan)									
0019AA	Award Fee Pool (1 Oct 00 through 28 Feb 01)	\$ 1,512,966								
	<table border="0"> <tr> <td></td> <td align="center"><u>From</u></td> <td align="center"><u>Change</u></td> <td align="center"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td align="right">\$ 1,283,374</td> <td align="right">\$ 229,592</td> <td align="right">\$ 1,512,966</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,283,374	\$ 229,592	\$ 1,512,966	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,283,374	\$ 229,592	\$ 1,512,966							
0019AB	Award Fee Pool (1 Mar 01 through 31 Aug 01)	\$ 2,083,811								
	<table border="0"> <tr> <td></td> <td align="center"><u>From</u></td> <td align="center"><u>Change</u></td> <td align="center"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td align="right">\$ 1,920,572</td> <td align="right">\$ 163,239</td> <td align="right">\$ 2,083,811</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,920,572	\$ 163,239	\$ 2,083,811	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,920,572	\$ 163,239	\$ 2,083,811							
0019AC	Award Fee Pool (1 Sep 01 through 30 Sep 01)	\$ 353,390								
	<table border="0"> <tr> <td></td> <td align="center"><u>From</u></td> <td align="center"><u>Change</u></td> <td align="center"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td align="right">\$ 368,115</td> <td align="right">\$ (14,725)</td> <td align="right">\$ 353,390</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 368,115	\$ (14,725)	\$ 353,390	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 368,115	\$ (14,725)	\$ 353,390							
	TOTAL PROPOSED AWARD FEE	\$ 3,950,167								

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5 OF 5NAME OF OFFEROR OR CONTRACTOR
SVERDRUP TECHNOLOGY, INC.**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)**
Launch Operations and Support Contract
Option Period 3 - FY 01 (1 Oct 00 - 30 Sep 01)

0020T	#12139EOV - Provide Power to Portable UPS to Support Ground Power Control & Fiber Optic Control Racks, LC-40	\$ 7,265.00	
0020U	#12141EOV - Conduct a Special Engineering Study to Determine the Root Cause of Floor Bubbling in the NPF Main Bay and Airlock	\$ 59,554.00	
0020V	#12150EOP - Modify HVAC Capability in SMAB East-Bay Airlock and Cleanroom	\$ 113,441.00	
0020W	#12151EOP - Provide Fall Protection in UT Fuel and Oxidizer Chases	\$ 68,177.00	
	ESTIMATED COSTS (CLINS 0016 - 0018)		\$ 42,238,679
	AWARD FEE (CLIN 0019)		\$ 3,950,167
	ESTIMATED COST (CLIN 0020)		\$ 1,229,053
	ESTIMATED TOTAL FOR ALL CLINS (FY01)		\$ 47,417,899

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NAME OF OFFEROR OR CONTRACTOR
SVERDRUP TECHNOLOGY, INC.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)
Launch Operations and Support Contract
Option Period 4 - FY 02 (1 Oct 01 - 30 Sep 02)

Item No.	Description	Est. Cost								
0021	Operations and Maintenance, Operations and Support and Operations and Management The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u>	\$ 32,441,868								
	<table border="0"> <tr> <td></td> <td align="center"><u>From</u></td> <td align="center"><u>Change</u></td> <td align="center"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td align="right">\$ 29,093,132</td> <td align="right">\$ 3,348,736</td> <td align="right">\$ 32,441,868</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 29,093,132	\$ 3,348,736	\$ 32,441,868	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 29,093,132	\$ 3,348,736	\$ 32,441,868							
0022	Systems Management The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u>	\$ 2,932,461								
	<table border="0"> <tr> <td></td> <td align="center"><u>From</u></td> <td align="center"><u>Change</u></td> <td align="center"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td align="right">\$ 2,932,461</td> <td align="right">\$ -</td> <td align="right">\$ 2,932,461</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 2,932,461	\$ -	\$ 2,932,461	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 2,932,461	\$ -	\$ 2,932,461							
0023	Data The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work. <u>COST-PLUS-AWARD-FEE</u>	NSP								
0024	Award Fee Pool (In accordance with Award Fee Plan)									
0024AA	Award Fee Pool (1 Oct 01 through 28 Feb 02)	\$ 1,414,980								
	<table border="0"> <tr> <td></td> <td align="center"><u>From</u></td> <td align="center"><u>Change</u></td> <td align="center"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td align="right">\$ 1,473,937</td> <td align="right">\$ (58,957)</td> <td align="right">\$ 1,414,980</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,473,937	\$ (58,957)	\$ 1,414,980	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,473,937	\$ (58,957)	\$ 1,414,980							
0024AB	Award Fee Pool (1 Mar 02 through 31 Aug 02)	\$ 1,768,714								
	<table border="0"> <tr> <td></td> <td align="center"><u>From</u></td> <td align="center"><u>Change</u></td> <td align="center"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td align="right">\$ 1,601,277</td> <td align="right">\$ 167,437</td> <td align="right">\$ 1,768,714</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,601,277	\$ 167,437	\$ 1,768,714	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,601,277	\$ 167,437	\$ 1,768,714							
0024AC	Award Fee Pool (1 Sep 02 through 30 Sep 02)	\$ 294,783								
	<table border="0"> <tr> <td></td> <td align="center"><u>From</u></td> <td align="center"><u>Change</u></td> <td align="center"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td align="right">\$ 266,877</td> <td align="right">\$ 27,906</td> <td align="right">\$ 294,783</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 266,877	\$ 27,906	\$ 294,783	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 266,877	\$ 27,906	\$ 294,783							
	TOTAL PROPOSED AWARD FEE	\$ 3,478,477								

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NAME OF OFFEROR OR CONTRACTOR
SVDRUP TECHNOLOGY, INC.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)
Launch Operations and Support Contract
Option Period 4 - FY 02 (1 Oct 01 - 30 Sep 02)

Item No.	Description	Est. Cost								
0025	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)	\$ 8,076,128								
	<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;"></td> <td style="width: 33%; text-align: center;"><u>From</u></td> <td style="width: 33%; text-align: center;"><u>Change</u></td> <td style="width: 33%; text-align: center;"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td style="text-align: right;">\$ 8,022,874</td> <td style="text-align: right;">\$ 53,254</td> <td style="text-align: right;">\$ 8,076,128</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 8,022,874	\$ 53,254	\$ 8,076,128	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 8,022,874	\$ 53,254	\$ 8,076,128							
0025AA	#12163 - Provide Power to Ground Test Equipment Room A-10, LC-40 (Design Only) \$	4,742.00								
0025AB	#12170-Provide Fall Protection Tie-Offs for use during Grating Operations at LC-40 (Design Only) \$	10,257.00								
0025AC	#12041- Provide OSHA Compliant Platform Inserts between Vehicle and UES Platform, Level 17, MST, LC-40 (Design Only) \$	7,414.00								
0025AD	#12200 - Provide Power to Ground Test Equipment Room A-10, LC-40 (Build) \$	9,091.00								
0025AE	#12201-Provide Fall Protection Tie-Offs for use during Grating Operations at LC-40 (Build) \$	12,987.00								
0025AF	#12198- Provide OSHA Compliant Platform Inserts between Vehicle and UES Platform, Level 17, MST, LC-40 (Build) \$	8,121.00								
0025AG	#12010-Provide Potable Water (IAW Acceptable 45CES/CEV Standars) for SPIF Facility 70000 (Design Only) - Cancelled \$	8,745.00								
0025AH	#12153-Provide Structural, Power, & Cooling Support for SIRT Mission GSE, Level 9B, MST, LC-17B \$	22,339.00								
0025AK	#12018 - Provide Capability to Remotely Start FECU after Power Outages, LC-17B \$	3,352.00								
0025AL	#12157 - Provide Capability to Limit Crane Bridge and Trolley Travel, NPF (Design Only) \$	13,647.00								
	ESTIMATED COSTS (CLINS 0021 - 0023)	\$ 35,374,329								
	AWARD FEE (CLIN 0024)	\$ 3,478,477								
	ESTIMATED COST (CLIN 0025)	\$ 8,076,128								
	ESTIMATED TOTAL FOR ALLCLINS (FY02)	\$ 46,928,934								

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8 OF 8NAME OF OFFEROR OR CONTRACTOR
SVERDRUP TECHNOLOGY, INC.**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont)**
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	\$ 47,417,899
5. Total Estimated Amount - FY 02 (Option Period 4) (CLINs 0021-0025)	1 Oct 01-30 Sep 02	\$ 46,928,934
6. Total Estimated Amount - FY 03 (Option Period 5) (CLINs 0026-0030)	1 Oct 02-30 Sep 03	\$ 38,638,326
7. Total Estimated Amount - FY 04 (Option Period 6) (CLINs 0031-0035)	1 Oct 03-30 Sep 04	\$ 32,987,584
TOTAL ESTIMATED AMOUNT FY 00-04 (Items 1-7)		\$ 260,564,593

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SVERDRUP TECHNOLOGY, INC.

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

ACRN	Appropriation/Lmt Subhead/CPN Recip DODAAD Acct Class Data Supplemental Accounting Classification Information	Obligated Amount
DA	5713400 301 83LE 253099 010000 555L0 35182F 662400 F62400 PR# - F50LGP02000200 = \$6,797,000 (P00054) PR# - F50LGP11860700 = \$55,316 (P00063) PR# - F50LGP11860800 = \$50,741 (P00063) PR# - F50LGP12500300 = \$21,654 (P00069) P00076 = (\$2,695)	\$ 6,922,016
DB	5713400 301 83LE 25309A 010000 555L0 35119F 662400 F62400 PR# - F50LGP02000200 = \$2,145,000 (P00054) P00076 = (\$707)	\$ 2,144,293
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) PR# - F51SLS10180300 = \$125,274 (P00065) P00076 = (\$1,458)	\$ 5,457,828
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) P00076 = (\$545)	\$ 1,977,455
DE	5713400 301 83LE 25309I 010000 555L0 35144F 662400 F62400 PR# - F50LGP02000200 = \$23,962,200 (P00054) PR# - F13SLS10250200 = \$1,200,000 (P00058) PR# - F13SLS11200200 = \$1,417,700 (P00060) PR# - F53SLS10030300 = \$2,780,000 (P00066) PR# - F53SLS10950100 = \$294,000 (P00067) P00076 = (\$9,320)	\$ 29,644,580
DF	5713400 301 83LE 253099 010000 555L0 35182F 662400 F62400 PR# - F50LGP10110200 = \$1,271,727 (P00055)	\$ 1,271,727

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	
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NAME OF OFFEROR OR CONTRACTOR
SVERDRUP TECHNOLOGY, INC.

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Acct Class Data Supplemental Accounting Classification Information</u>	<u>Obligated</u> <u>Amount</u>
EA	5723400 302 83LE 253099 010000 555L0 35182F 662400 F62400 PR# - F50LGP12320100 = \$7,424,045 (P00071) PR# - F50LGP13520400 = \$56,390.00 (P00072) PR# - F50LGP20380100 = \$15,535.00 (P00072) PR# - F50LGP20450300 = \$22,339.00 (P00073) PR# - F50LGP20530400 = \$1,700,000 (P00074) PR# - F50LGP12320300 = \$268,606 (P00076)	\$ 9,486,915
EB	5723400 302 83LE 25309A 010000 555L0 351119F 662400 F62400 PR# - F50LGP12320100 = \$828,094 (P00071) PR# - F50LGP12320300 = \$29,961 (P00076)	\$ 858,055
EC	5723400 302 83LE 25309D 010000 555L0 351119F 662400 F62400 PR# - F50LGP12320100 = \$5,146,143 (P00071) PR# - F11SLS20740300 = \$1,000,000 (P00074) PR# - F50LGP12320300 = \$186,190 (P00076)	\$ 6,332,333
ED	5723400 302 83LE 25309S 010000 555L0 33605F 662400 F62400 PR# - F50LGP12320100 = \$1,493,329 (P00071) PR# - F50LGP12320300 = \$54,030 (P00076)	\$ 1,547,359
EE	5723400 302 83LE 25309T 010000 555L0 35144F 662400 F62400 PR# - F50LGP12320100 = \$25,711,328 (P00071) PR# - F50LGP12320300 = \$929,447 (P00076)	\$ 26,640,775

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