

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00077		3. EFFECTIVE DATE 07-May-2002	4. REQUISITION/PURCHASE REQ. NO.	0	1   5
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) CODE  <b>See Item 6</b>		
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				9B. DATED (SEE ITEM 11)	
FACILITY CODE				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) <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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Unilateral per FAR Clause 52.243-2, entitled "Changes-Cost Reimbursement (Aug 87)(Alt II)(Apr 84)"					
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: DIANA ZELLER Phone: 321-494-5590 E-Mail: 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) LINDA M. ADAMS / CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Linda M. Adams</u> (Signature of Contracting Officer)		16C. DATE SIGNED 15-May-2002	

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
SVERDRUP TECHNOLOGY, INC.

**Standard Form 30 (Block 14 continued)**

A. The purpose of this unilateral modification is to (1) deobligate funds in CLIN 0025 in the amount of \$788,000 and obligate additional Delta funds in the amount of \$650,000. Total contract value will decrease by \$138,000.

**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	\$186,875,186	\$186,737,186	\$ (138,000)
12 of 65	0025	\$ 8,076,128	\$ 7,938,128	\$ (138,000)
12 of 65	Total CLIN 0025	\$ 8,076,128	\$ 7,938,128	\$ (138,000)
12 of 65	Total FY 02	\$ 46,928,934	\$ 46,790,934	\$ (138,000)
16a of 65	Opt 3 Total	\$ 46,928,934	\$ 46,790,934	\$ (138,000)
16a of 65	Summary Total	\$260,564,593	\$260,426,593	\$ (138,000)

**Total Net Change to Section B: (\$138,000)**

**2. SECTION G - CONTRACT ADMINISTRATION DATA**

<u>Page #</u>	<u>ACRN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
23d of 65	EA	\$ 9,486,915	\$ 8,698,915	\$ (788,000)
23d of 65	EC	\$ 6,332,333	\$ 6,982,333	\$ 650,000

Add PR F11SLS21200600 = \$650,000 (P00077)

**Total Net Change in Section G: (\$138,000)**

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)**

Page 12  
Page 16a  
Page 23d

**Column II (Insert)**

Page 12  
Page 16a  
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 4 - FY 02 (1 Oct 01 - 30 Sep 02)**

Item No.	Description	Est. Cost								
<b>0025</b>	<b>Service Systems Upgrades &amp; Modifications</b> 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)	\$ 7,938,128								
	<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">\$ 8,076,128</td> <td align="right">\$ (138,000)</td> <td align="right">\$ 7,938,128</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 8,076,128	\$ (138,000)	\$ 7,938,128	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 8,076,128	\$ (138,000)	\$ 7,938,128							
<b>0025AA</b>	#12163 - Provide Power to Ground Test Equipment Room A-10, LC-40 (Design Only)	\$ 4,742.00								
<b>0025AB</b>	#12170-Provide Fall Protection Tie-Offs for use during Grating Operations at LC-40 (Design Only)	\$ 10,257.00								
<b>0025AC</b>	#12041- Provide OSHA Compliant Platform Inserts between Vehicle and UES Platform, Level 17, MST, LC-40 (Design Only)	\$ 7,414.00								
<b>0025AD</b>	#12200 - Provide Power to Ground Test Equipment Room A-10, LC-40 (Build)	\$ 9,091.00								
<b>0025AE</b>	#12201-Provide Fall Protection Tie-Offs for use during Grating Operations at LC-40 (Build)	\$ 12,987.00								
<b>0025AF</b>	#12198- Provide OSHA Compliant Platform Inserts between Vehicle and UES Platform, Level 17, MST, LC-40 (Build)	\$ 8,121.00								
<b>0025AG</b>	#12010-Provide Potable Water (IAW Acceptable 45CES/CEV Standars) for SPIF Facility 70000 (Design Only) - Cancelled	\$ 8,745.00								
<b>0025AH</b>	#12153-Provide Structural, Power, & Cooling Support for SIRT Mission GSE, Level 9B, MST, LC-17B	\$ 22,339.00								
<b>0025AK</b>	#12018 - Provide Capability to Remotely Start FECU after Power Outages, LC-17B	\$ 3,352.00								
<b>0025AL</b>	#12157 - Provide Capability to Limit Crane Bridge and Trolley Travel, NPF (Design Only)	\$ 13,647.00								
	<b>ESTIMATED COSTS (CLINS 0021 – 0023)</b>	\$ 35,374,329								
	<b>AWARD FEE (CLIN 0024)</b>	\$ 3,478,477								
	<b>ESTIMATED COST (CLIN 0025)</b>	\$ 7,938,128								
	<b>ESTIMATED TOTAL FOR ALLCLINS (FY02)</b>	\$ 46,790,934								

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SVERDRUP TECHNOLOGY, INC.**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)**  
**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	\$ 46,790,934
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)		\$ 260,426,593

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SVERDRUP TECHNOLOGY, INC.**SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)**

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Acct Class Data Supplemental Accounting Classification Information</u>	<u>Obligated 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) P00077 = (\$788.000)	\$ 8,698,915
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 35119F 662400 F62400 PR# - F50LGP12320100 = \$5,146,143 (P00071) PR# - F11SLS20740300 = \$1,000,000 (P00074) PR# - F50LGP12320300 = \$186,190 (P00076) PR# - F11SLS21200600 = \$650,000 (P00077)	\$ 6,982,333
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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