

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00088		3. EFFECTIVE DATE 20-Sep-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)		CODE
			<b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SVERDRUP TECHNOLOGY, INC. DAVE PICKERING 600 WILLIAM NORTHERN BLVD. TULLAHOMA TN 37388				9A. AMENDMENT OF SOLICITATION NO.	
				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	
CODE 07486		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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 52.243-2 "Changes-Cost Reimbursement (Aug 87)(Alt II)(Apr 84) & SCR H-25 Upgrades/Modifications"					
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.) See Schedule  POC: Diana S. Zeller Email: diana.zeller@patrick.af.mil 321-494-5590					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore amended, remain in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) <i>Judith A. Oleen, contracts manager</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>Linda M. Adams Contracting Officer</i>		
15B. CONTRACTOR/OFFEROR <i>Judith A. Oleen</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>9/23/02</i>	16B. UNITED STATES OF AMERICA BY <i>Linda M. Adams</i> (Signature of Contracting Officer)		16C. DATE SIGNED <i>9-24-02</i>

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 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)**

<b>Item No.</b>	<b>Description</b>	<b>Est. Cost</b>								
<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)	\$ 922,796								
	<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">\$ 7,314,951</td> <td align="right">\$ (6,392,155)</td> <td align="right">\$ 922,796</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 7,314,951	\$ (6,392,155)	\$ 922,796	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 7,314,951	\$ (6,392,155)	\$ 922,796							
<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 (P00073 - \$22,339 + P00088 - \$10,843 = \$33,182)	\$ 33,182.00								
<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>0025AM</b>	#12053 - Prevent Contact Between Hoist Wire Rope and 220T SMARF Crane Structure (Design Only)	\$ 13,306.00								