

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00106			3. EFFECTIVE DATE 10-Oct-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
			See Item 6		
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			
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) 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).					
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)"					
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 Zeller 321-494-5590 email: diana.zeller@patrick.af.mil					
<p>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.</p>					
15A. NAME AND TITLE OF SIGNER (Type or print) <i>Judith A. Oleen, Manager contracts & pricing</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>DIANA S. ZELLER, CONTRACTING OFFICER</i>		
15B. CONTRACTOR/OFFEROR <i>Judith A. Oleen</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>26 July 2003</i>	16B. UNITED STATES OF AMERICA <i>Diana S. Zeller</i> (Signature of Contracting Officer)		16C. DATE SIGNED <i>28 JUL 03</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

Standard Form 30 (Block 14 continued)**A. The purpose of this supplemental agreement is to:**

1. Add effort to provide cleanroom activities for Hangar M Low Bay in support of the GPS IIR 8 Mission only. Performance period is 12-14 Oct 02.

2. Make appropriate SOW changes to support the cleanroom activity reference in A.1.

3. Obligate funds in the amount of \$8,008 for this effort to CLINs 0026 and 0029AA. The amount in CLIN 0029AA reflects the FDO determination of 96% for the Award Fee Period 1 Sep 02 through 28 Feb 03.

4. Incorporate this modification under the authority of FAR 52.243-2, entitled "Changes-Cost Reimbursement (Aug 87)(Alt II)(Apr 84)."

5. Increase contract value in the amount of \$8,008.

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	\$236,717,234	\$236,725,242	\$ 8,008
13 of 65	0026	\$ 34,812,930	\$ 34,820,237	\$ 7,307
13 of 65	0029AA	\$ 1,405,028	\$ 1,405,729	\$ 701
13 of 65	Total Award Fee	\$ 3,688,129	\$ 3,688,830	\$ 701
14 of 65	Total CLIN 0026 - 0028	\$ 37,466,435	\$ 37,473,742	\$ 7,307
14 of 65	Total Award Fee (CLIN 0029)	\$ 3,688,129	\$ 3,688,830	\$ 701
14a of 65	Total FY 03	\$ 50,085,946	\$ 50,093,954	\$ 8,008
16a of 65	Opt 4 Total	\$ 50,085,946	\$ 50,093,954	\$ 8,008
16a of 65	Summary Total	\$271,982,661	\$271,990,669	\$ 8,008

Total Net Change to Section B: \$ - 8,008

2. SECTION G-CONTRACT ADMINISTRATION DATA

a. Page 23e of 65, add the following Purchase Request

ACRN FC – Add PR # F11SLS30590200 - \$8,008 (P00106)

b. Change ACRN totals as follows:

<u>Page #</u>	<u>ACRN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
23e of 65	FC	\$7,256,520	\$7,264,528	\$8,008

Total Net Change to Section G: \$ 8,008

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)
Launch Operations and Support Contract
Option Period 5 - FY 03 (1 Oct 02 - 30 Sep 03)

Item No.	Description	Est. Cost								
0026	<p>Operations and Maintenance, Operations and Support and Operations and Management</p> <p>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></p> <table border="0" style="width: 100%;"> <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">\$ 34,812,930</td> <td align="right">\$ 7,307</td> <td align="right">\$ 34,820,237</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 34,812,930	\$ 7,307	\$ 34,820,237	\$ 34,820,237
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 34,812,930	\$ 7,307	\$ 34,820,237							
0027	<p>Systems Management</p> <p>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></p> <table border="0" style="width: 100%;"> <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">\$ 2,653,505</td> <td align="right">\$ -</td> <td align="right">\$ 2,653,505</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 2,653,505	\$ -	\$ 2,653,505	\$ 2,653,505
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 2,653,505	\$ -	\$ 2,653,505							
0028	<p>Data</p> <p>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></p>	NSP								
0029	<p>Award Fee Pool (In accordance with Award Fee Plan)</p>									
0029AA	<p>Award Fee Pool (1 Oct 02 through 28 Feb 03)</p> <table border="0" style="width: 100%;"> <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">\$ 1,405,028</td> <td align="right">\$ 701</td> <td align="right">\$ 1,405,729</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,405,028	\$ 701	\$ 1,405,729	\$ 1,405,729
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,405,028	\$ 701	\$ 1,405,729							
0029AB	<p>Award Fee Pool (1 Mar 03 through 31 Aug 03)</p> <table border="0" style="width: 100%;"> <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">\$ 1,904,763</td> <td align="right">\$ 53,799</td> <td align="right">\$ 1,958,562</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,904,763	\$ 53,799	\$ 1,958,562	\$ 1,958,562
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,904,763	\$ 53,799	\$ 1,958,562							
0029AC	<p>Award Fee Pool (1 Sep 03 through 30 Sep 03)</p> <table border="0" style="width: 100%;"> <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">\$ 315,543</td> <td align="right">\$ 8,996</td> <td align="right">\$ 324,539</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 315,543	\$ 8,996	\$ 324,539	\$ 324,539
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 315,543	\$ 8,996	\$ 324,539							
	TOTAL PROPOSED AWARD FEE	\$ 3,688,830								

Modification P00106 to F08650-98-C-0035

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)
Launch Operations and Support Contract
Option Period 5 - FY 03 (1 Oct 02 - 30 Sep 03)

Item No.	Description	Est. Cost								
0030	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)	\$ 8,931,382								
	<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">\$ 8,872,839</td> <td align="right">\$ 58,543</td> <td align="right">\$ 8,931,382</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 8,872,839	\$ 58,543	\$ 8,931,382	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 8,872,839	\$ 58,543	\$ 8,931,382							
0030AA	#12226 - Prevent Contact Between Wire Rope & 220 SMARF Crane Structure (Implement)(CPFF)	\$ 25,210								
0030AB	#12227 - Provide Capability to Control Emergency Brakes, 220 & 500 Ton Cranes, SMARF (Implement)(CPFF)	\$ 19,044								
0030AC	#12231 - Provide Capability to Control Launch Deluge Water, Within Containment Pond, LC17 A&B (Design Only)(CPFF)	\$ 94,256								
	ESTIMATED COSTS (CLINS 0026 – 0028)	\$ 37,473,742								
	AWARD FEE (CLIN 0029)	\$ 3,688,830								
	ESTIMATED COST (CLIN 0030)	\$ 8,931,382								
	ESTIMATED TOTAL FOR ALLCLINS (FY03)	\$ 50,093,954								

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	\$ 46,899,382
6. Total Estimated Amount - FY 03 (Option Period 5) (CLINs 0026-0030)	1 Oct 02 - 30 Sep 03	\$ 50,093,954
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 98-04 (Items 1-7)		\$ 271,990,669
Modification P00106 to Contract F08650-98-C-0035		
Page 16a of 65		

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>
FA	5733400 303 83LE 253099 010000 555L0 35182F 662400 F62400 PR# - F50LGP22600900 = \$ 8,908,485 (P00092) PR# - F50LGP22601000 = \$292,714 (P00098) PR# - F50RMS31470600 = \$1,090,909 (P00101) PR# - F50RMS31470400 = \$454,545 (P00102)	\$ 10,746,653
FB	5733400 303 83LE 25309A 010000 555L0 35119F 662400 F62400 PR# - F50LGP22600900 = \$853,681 (P00092) PR# - F50LGP22601000 = \$28,979 (P00098)	\$ 882,660
FC	5733400 303 83LE 25309D 010000 555L0 35119F 662400 F62400 PR# - F50LGP22600900 = \$6,907,056 (P00092) PR# - F50LGP22601000 = \$234,464 (P00098) PR# - F11SLS30620200 = \$115,000 (P00099) PR# - F11SLS30590200 = \$8,008 (P00106)	\$7,264,528
FD	5733400 303 83LE 25309S 010000 555L0 33605F 662400 F62400 PR# - F50LGP22600900 = \$1,517,623 (P00092) PR# - F50LGP22601000 = \$43,907 (P00098)	\$ 1,561,530
FE	5733400 303 83LE 25309T 010000 555L0 35144F 662400 F62400 PR# - F50LGP22600900 = \$ 25,869,582 (P00092) PR# - F50LGP22601000 = \$863,507 (P00098) PR# - F13SLS31480700 = \$627,651 (P00105)	\$ 27,360,740

Figure A-3-1 Delta Critical Facilities Database (continued)		
Hangar M – Facility 1731		
System	Sub-system	Notes
Communication	Telephone/LAN wiring	
Communication	Narrow band Transmission	
Communication	Public Address System	
Communication	TOPS/Digital Voice	
Electrical	Grounding	
Electrical	Low Voltage	Interface: Load side of transformers HMI3 and HMI2.
Environmental	Fire Protection	
Environmental	HVAC	Battery Lab: 10 ton & 2-1 ton; Battery Lab & Coolers, and 2 nd Stage & Fairing Storage: 7.5 ton & 10 ton
Environmental	Cleanroom	As needed basis per customer requirement
Fluid and Gas	Compressed System Air	
Mechanical	Crane Support Equipment	
Mechanical	Cranes and Hoists	
Safety	Fall Protection	
Safety	Eye washes/Decontaminate showers	
Safety	Hazard Notification	
Structure	Special Purpose Doors	
Structure	Basic Structure	
Water	Potable Water	
Water	Sanitary Sewer	
High Pressure Test Facility – Facility 56618		
System	Sub-system	Notes
Communication	Telephone/LAN wiring	
Communication	Public Address System	
Communication	TOPS/Digital Voice	
Electrical	Grounding	
Electrical	Low Voltage	
Environmental	Fire Protection	
Environmental	HVAC	4 ton
Safety	Eye washes/Decontaminate showers	
Safety	Hazard Notification	
Structure	Basic Structure	
Structure	Special Purpose Doors	
Water	Sanitary Sewer	
Water	Potable Water	
Lab Building – Facility 56632		
System	Sub-system	Notes
Communication	Telephone/LAN wiring	
Communication	Public Address System	
Electrical	Grounding	
Electrical	Low Voltage	
Environmental	Fire Protection	
Environmental	HVAC	3 systems - 3 ton, 3 ton, 4 ton