

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE	PAGE OF PAGES	
				S	1   8	
2. AMENDMENT/MODIFICATION NO. P00141		3. EFFECTIVE DATE 23-Aug-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		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) 45 CONS/LGCZL 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SVERDRUP TECHNOLOGY, INC. DAVE PICKERING 660 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) 23-Apr-1998		
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. 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: (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.						
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) FAR 52.232-22 entitled "Limitation of Funds (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: Lisa DeCarlo  (321) 494-7093 Email: Lisa.DeCarlo@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)		
				DOUG MELIN / CONTRACTING OFFICER TEL: 321-494-2242 EMAIL: doug.melin@patrick.af.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)			BY  (Signature of Contracting Officer)		23-Aug-2004	

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 unilateral modification is to:

1. Provide additional funding in Contract Line Item Number (CLIN) 0031, Operation and Maintenance (O&M) to continue performance efforts associated with the work on replacing raised floor panels and carpeting for the NPF Control Room #1 and #2. A formal Notice to Begin Work (NTBW) was issued on 15 Jul 04.

- a. Obligate funds for CLIN 0031 in the amount of \$100,000.00, ACRN GG.
- b. Increase CLIN 0034AB, estimated Award Fee Pool in the amount of \$10,000.00.
- c. Retain funds for award fee in contingent liability (CLIN 0034AB) in the amount of \$10,000.00.
- d. Increase contract obligation by \$100,000.
- e. Increase contract value by \$110,000.

2. Deobligate funds associated with Titan NRO Reimbursable Budget Authority CLIN 0031, Operation and Maintenance.

- a. Deobligate funds for CLIN 0031 in the amount of \$1,545,455, ACRN GA.
- b. Decrease CLIN 0034AB, estimated Award Fee Pool in the amount of \$132,468.
- c. Decrease CLIN 0034AC, estimated Award Fee Pool in the amount of \$22,077.
- d. Decrease contract obligation by \$1,545,455.
- e. Decrease contract value by \$1,700,000.

3. As a result of this, total contract obligation is decreased by \$1,445,455, and total contract value is decreased by \$1,590,000.

4. This modification is authorized under FAR 52.232-22, entitled "Limitation of Funds (Apr 84)."

**B. PART I - THE SCHEDULE**

**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

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

Page Ref	CLIN	Changed From	Changed To	Net Change
SF 33	Block 20	\$289,798,187.60	\$288,352,732.60	(\$1,445,455.00)
15 of 65	0031 (funded amount)	\$40,107,718.00	\$38,662,263.00	(\$1,445,455.00)
15 of 65	0031 (est. amount)	\$40,107,718.00	\$38,662,263.00	(\$1,445,455.00)
15 of 65	0034AB (est. amount)	\$2,223,839.00	\$2,101,371.00	(\$122,468.00)
15 of 65	0034AC (est. amount)	\$373,968.00	\$351,891.00	(\$22,077.00)
15 of 65	Total Proposed Award Fee	\$4,315,589.00	\$4,171,044.00	(\$144,545.00)
16 of 65	Estimated Costs (CLIN 0031-0033)	\$43,896,355.00	\$42,450,900.00	(\$1,445,455.00)
16 of 65	Award Fee (CLIN 0034)	\$4,315,589.00	\$4,171,044.00	(\$144,545.00)
16 of 65	Est. Total For All CLIN (FY04)	\$48,432,846.00	\$46,842,846.00	(\$1,590,000.00)
16a of 65	Opt 6 Total	\$48,432,846.00	\$46,842,846.00	(\$1,590,000.00)
16a of 65	Total Est. Amount FY98-FY04	\$292,410,525.60	\$290,820,525.60	(\$1,590,000.00)

**Total Net Change to Section B: (\$1,590,000)**

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

a. Add the following FY04 ACRN to page 23g:

ACRN	Appropriation/Lmt Subhead/CPN Recip DODAAD Acct Class Data Supplemental Accounting Classification Information	Obligated Amount
GG	5743020 154 ETLF 230GPS 000000 555L4 35165F 662400 F62400 PR# F30SMC41670200 = \$100,000 P00141	\$100,000

b. Change ACRN totals as follows:

Page #	ACRN	Changed From	Changed To	Net Change
23g of 65	GA	\$29,201,222.00	\$27,655,767.00	(\$1,545,455.00)
23g of 65	GG	\$0.00	\$100,000.00	\$100,000.00

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 15  
Page 16  
Page 16a  
Page 23g

Page 15  
Page 16  
Page 16a  
Page 23g

D. All other terms and conditions remain the same.

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

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)**  
**Launch Operations and Support Contract**  
**Option Period 6 - FY 04 (1 Oct 03 - 30 Sep 04)**

<b>Item No.</b>	<b>Description</b>	<b>Est. Cost</b>																
<b>0031</b>	<p><b>Operations and Maintenance, Operations and Support and Operations and Management</b></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&amp;SC, dated <u>April 1998</u>, and the performance standards document.</p> <p><u>COST-PLUS-AWARD-FEE</u></p> <table> <thead> <tr> <th></th> <th><u>Est Amt.</u></th> <th><u>Unfunded</u></th> <th><u>Funded</u></th> </tr> </thead> <tbody> <tr> <td>Funding</td> <td>\$38,662,263</td> <td>\$0</td> <td>\$38,662,263</td> </tr> <tr> <td></td> <th><u>From</u></th> <th><u>Change</u></th> <th><u>To</u></th> </tr> <tr> <td>Est. Cost</td> <td>\$40,107,718</td> <td>-\$1,445,455</td> <td>\$38,662,263</td> </tr> </tbody> </table>		<u>Est Amt.</u>	<u>Unfunded</u>	<u>Funded</u>	Funding	\$38,662,263	\$0	\$38,662,263		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$40,107,718	-\$1,445,455	\$38,662,263	\$ 38,662,263
	<u>Est Amt.</u>	<u>Unfunded</u>	<u>Funded</u>															
Funding	\$38,662,263	\$0	\$38,662,263															
	<u>From</u>	<u>Change</u>	<u>To</u>															
Est. Cost	\$40,107,718	-\$1,445,455	\$38,662,263															
<b>0032</b>	<p><b>Systems Management</b></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&amp;SC, dated <u>April 1998</u>, and the performance standards document.</p> <p><u>COST-PLUS-AWARD-FEE</u></p> <table> <thead> <tr> <th></th> <th><u>Est Amt.</u></th> <th><u>Unfunded</u></th> <th><u>Funded</u></th> </tr> </thead> <tbody> <tr> <td>Funding</td> <td>\$3,788,637</td> <td>\$0</td> <td>\$3,788,637</td> </tr> <tr> <td></td> <th><u>From</u></th> <th><u>Change</u></th> <th><u>To</u></th> </tr> <tr> <td>Est. Cost</td> <td>\$2,776,250</td> <td>\$1,012,387</td> <td>\$3,788,637</td> </tr> </tbody> </table>		<u>Est Amt.</u>	<u>Unfunded</u>	<u>Funded</u>	Funding	\$3,788,637	\$0	\$3,788,637		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$2,776,250	\$1,012,387	\$3,788,637	\$ 3,788,637
	<u>Est Amt.</u>	<u>Unfunded</u>	<u>Funded</u>															
Funding	\$3,788,637	\$0	\$3,788,637															
	<u>From</u>	<u>Change</u>	<u>To</u>															
Est. Cost	\$2,776,250	\$1,012,387	\$3,788,637															
<b>0033</b>	<p><b>Data</b></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.</p> <p><u>COST-PLUS-AWARD-FEE</u></p>	NSP																
<b>0034</b>	<p><b>Award Fee Pool</b></p> <p>(In accordance with Award Fee Plan)</p>																	
<b>0034AA</b>	<p><b>Award Fee Pool</b></p> <p>(1 Oct 03 through 28 Feb 04)</p> <table> <thead> <tr> <th></th> <th><u>From</u></th> <th><u>Change</u></th> <th><u>To</u></th> </tr> </thead> <tbody> <tr> <td>Est. Cost</td> <td>\$1,789,356</td> <td>-\$71,574</td> <td>\$1,717,782</td> </tr> </tbody> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$1,789,356	-\$71,574	\$1,717,782	\$ 1,717,782								
	<u>From</u>	<u>Change</u>	<u>To</u>															
Est. Cost	\$1,789,356	-\$71,574	\$1,717,782															
<b>0034AB</b>	<p><b>Award Fee Pool</b></p> <p>(1 Mar 04 through 31 Aug 04)</p> <table> <thead> <tr> <th></th> <th><u>From</u></th> <th><u>Change</u></th> <th><u>To</u></th> </tr> </thead> <tbody> <tr> <td>Est. Cost</td> <td>\$2,223,839</td> <td>-\$122,468</td> <td>\$2,101,371</td> </tr> </tbody> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$2,223,839	-\$122,468	\$2,101,371	\$ 2,101,371								
	<u>From</u>	<u>Change</u>	<u>To</u>															
Est. Cost	\$2,223,839	-\$122,468	\$2,101,371															
<b>0034AC</b>	<p><b>Award Fee Pool</b></p> <p>(1 Sep 04 through 30 Sep 04)</p> <table> <thead> <tr> <th></th> <th><u>From</u></th> <th><u>Change</u></th> <th><u>To</u></th> </tr> </thead> <tbody> <tr> <td>Est. Cost</td> <td>\$373,968</td> <td>-\$22,077</td> <td>\$351,891</td> </tr> </tbody> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$373,968	-\$22,077	\$351,891	\$ 351,891								
	<u>From</u>	<u>Change</u>	<u>To</u>															
Est. Cost	\$373,968	-\$22,077	\$351,891															
	<b>TOTAL PROPOSED AWARD FEE</b>	\$ 4,171,044																

Modification P00141 to F08650-98-C-0035

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**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)**  
**Launch Operations and Support Contract**  
**Option Period 6 - FY 04 (1 Oct 03 - 30 Sep 04)**

<b>Item No.</b>	<b>Description</b>	<b>Est. Cost</b>																		
<b>0035</b>	<p><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)</p> <table border="0" style="width: 100%; margin-left: 20px;"> <tr> <td></td> <td align="center"><u>Est Amt.</u></td> <td align="center"><u>Unfunded</u></td> <td align="center"><u>Funded</u></td> </tr> <tr> <td>Funding</td> <td align="right">\$220,902</td> <td align="right">\$0</td> <td align="right">\$220,902</td> </tr> <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">\$71,574</td> <td align="right">\$149,328</td> <td align="right">\$220,902</td> </tr> </table>		<u>Est Amt.</u>	<u>Unfunded</u>	<u>Funded</u>	Funding	\$220,902	\$0	\$220,902		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$71,574	\$149,328	\$220,902	\$ 220,902		
	<u>Est Amt.</u>	<u>Unfunded</u>	<u>Funded</u>																	
Funding	\$220,902	\$0	\$220,902																	
	<u>From</u>	<u>Change</u>	<u>To</u>																	
Est. Cost	\$71,574	\$149,328	\$220,902																	
<p><b>ESTIMATED COSTS (CLINS 0031 – 0033)</b></p>		\$ 42,450,900																		
<p><b>AWARD FEE (CLIN 0034)</b></p>		\$ 4,171,044																		
<p><b>ESTIMATED COST (CLIN 0035)</b></p>		\$ 220,902																		
<p><b>ESTIMATED TOTAL FOR ALL CLINS (FY04)</b></p>		\$ 46,842,846																		

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)**  
**Launch Operations and Support Contract**

**SUMMARY**

<b>1. Total Estimated Amount - FY 98 (Basic Period)</b> <b>(CLINs 0001 - 0005)</b>	<b>1 May 98 - 30 Sep 98</b>	<b>\$</b>	<b>11,102,555.60</b>
<b>2. Total Estimated Amount - FY 99 (Option Period 1)</b> <b>(CLINs 0006-0010)</b>	<b>1 Oct 98 - 30 Sep 99</b>	<b>\$</b>	<b>40,477,598.00</b>
<b>3. Total Estimated Amount - FY 00 (Option Period 2)</b> <b>(CLINs 0011-0015)</b>	<b>1 Oct 99 - 30 Sep 00</b>	<b>\$</b>	<b>42,981,310.00</b>
<b>4. Total Estimated Amount - FY 01 (Option Period 3)</b> <b>(CLINs 0016-0020)</b>	<b>1 Oct 00 - 30 Sep 01</b>	<b>\$</b>	<b>47,417,899.00</b>
<b>5. Total Estimated Amount - FY 02 (Option Period 4)</b> <b>(CLINs 0021-0025)</b>	<b>1 Oct 01 - 30 Sep 02</b>	<b>\$</b>	<b>46,899,382.00</b>
<b>6. Total Estimated Amount - FY 03 (Option Period 5)</b> <b>(CLINs 0026-0030)</b>	<b>1 Oct 02 - 30 Sep 03</b>	<b>\$</b>	<b>55,098,935.00</b>
<b>7. Total Estimated Amount - FY 04 (Option Period 6)</b> <b>(CLINs 0031-0035)</b>	<b>1 Oct 03 - 30 Sep 04</b>	<b>\$</b>	<b>46,842,846.00</b>
<b>TOTAL ESTIMATED AMOUNT FY 98-04</b> <b>(Items 1-7)</b>		<b>\$</b>	<b>290,820,525.60</b>

<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>
GA	5743400 304 83LE 213099 010000 555L0 35182F 662400 F62400			\$27,655,767
	PR# F50RMS31810200	=	\$13,844,545 P00130	
	PR# F50RMS32890100	=	\$13,844,546 P00133	
	PR# F50RMS32650800	=	\$1,153,712 P00136	
	PR# F13SLS40990700	=	\$149,328 P00138	
	PR# F53SLS40960300	=	\$209,091 P00140	
	PR# F50RMS32890100	=	(\$1,545,455) P00141	
GC	5743400 304 83LE 21309D 010000 555L0 35119F 662400 F62400			\$8,236,140
	PR# F50RMS31810200	=	\$3,729,091 P00130	
	PR# F50RMS32890100	=	\$3,729,091 P00133	
	PR# F50RMS32650800	=	\$310,758 P00136	
	PR# F70RMA41660200	=	\$419,273 P00138	
	PR# F11SLS32733100	=	\$24,727 P00139	
	PR# F11SLS41171500	=	\$23,200 P00140	
GD	5743400 304 83LE 21309S 010000 555L0 33605F 662400 F62400			\$2,398,863
	PR# F50RMS31810200	=	\$1,120,909 P00130	
	PR# F50RMS32890100	=	\$1,120,909 P00133	
	PR# F50RMS32650800	=	\$93,409 P00136	
	PR# F70RMA41660200	=	\$63,636 P00138	
GE	5743400 304 83LE 21309T 010000 555L0 35144F 662400 F62400			\$5,786,932
	PR# F50RMS31810200	=	\$2,777,728 P00130	
	PR# F50RMS32890100	=	\$2,777,727 P00133	
	PR# F50RMS32650800	=	\$231,477 P00136	
GF	5743400 304 83LE 264D21 01000 52100 31378F 662400 F62400			\$211,882
	PR# FQ252040140900	=	\$211,882 P00135	
GG	5743020 154 ETL P 230GPS 000000 555L4 35165F 662400 F62400			\$100,000
	PR# F30SMC41670200	=	\$100,000 P00141	