AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00076	06-Aug-2002		

6. ISSUED BY CODE FA2521
45 CONS/LGCZR
1201 EDWARD H. WHITE II ST.
PATRICK AFB FL 32925-3237

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)
COMPUTER SCIENCES RAYTHEON
1201 EDWARD H. WHITE II ST
PATRICK AFB FL 32925-0127

CODE 0DN90 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. F08650-00-C-0005
X	10B. DATED (SEE ITEM 13) 06-Mar-2001

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended. ☐ 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)
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)
IAW H-910 WORK REQUESTS

E. IMPORTANT: Contractor ☐ is not, X is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE TWO

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)	
James Shackleford, Sr. Contracts Manager		GERRI L. FRYE	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 8/6/02	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 6Aug02

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 SF 30 BLOCK 14 CONTINUATION PAGE

A. The purpose of this bilateral modification is to incorporate Contract Change Proposal 02-145, Install New Fiber Optics - various locations. The contractor's proposal for subject requirement dated 25 June 02, is hereby incorporated by reference.

All changes are denoted by a vertical line in the right margin.

B. Part 1- THE SCHEDULE

(1) Section A – Contract Form

The amount in Block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from $174,137,620 to $174,316,523 to reflect an increase $178,903 as well as to more accurately reflect the total value of the contract to date.

(2) Section B – Supplies/Services and Price/Cost

Pages B-13, B-16, B-17 and B-38 are hereby superseded by the attached pages B-13, B-16, B-17 and B-38, marked "Modification P00076".

CLINs 2003, 2010AC for FY02 are changed.

(3) Section G – Contract Administration Data

ACRN **CA** is changed from $61,445,371 to $61,624,274 in the amount of $178,903. G-1.2 is superseded by the attached page G-1.2, marked "Modification P00076

C. All other contract terms and conditions remain unchanged.

D. Release of Claims: In consideration of the modification agreed to herein as complete and equitable adjustment for CCP 02-145 dated 25 June 02, the contractor releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the referenced proposal.

//LAST ITEM//

CONTRACT LINE ITEM (CLIN)	DESCRIPTION				QTY	UNIT	ESTIMATED COST
2001	RESERVED				1	JO	$ -
	(Operations and Maintenance - 48hr range turn time)						
	(Cost-Plus-Award Fee)						
		From	Change	To			
	Est. Cost	$ -		$ -			
2002	TECHNICAL SERVICES - Nominal range turn time 24 hours				1	JO	$ 44,828,003
	(Operations and Maintenance)						
	(Cost-Plus-Award Fee)						
		From	Change	To			
	Est. Cost	$ 44,828,003	$ -	$ 44,828,003			
2003	RANGE COMMUNICATIONS SUSTAINMENT				1	JO	$ 281,168
	(Firm Fixed Price or Cost-Plus-Fixed Fee Modifications)						
	Baseline $7.97M						
2003AA	Cost-Plus-Fixed Fee						
		From	Change	To			
2003AA01	Est. Cost	$196,260	$65,202	$261,462			
		From	Change	To			
2003AA02	Fixed Fee	$14,490	$5,216	$19,706			
2003AB	Firm Fixed Price						
		From	Change	To			
		$ -	$0	$0			
2004	RESERVED						
2005	PRICE OPTION CLIN -				1	JO	$ 188,633
	WEATHER STATION OBSERVATIONS AT PATRICK AFB						
	(Cost-Plus-Award Fee) SEE NOTE 3						
		From	Change	To			
	Est. Cost	$ 188,633		$ 188,633			
2006	PRICE OPTION CLIN - COMMUNICATIONS (MXB)				1	JO	$ 1,444,811
	(Cost-Plus-Award Fee) SEE NOTE 4						
		From	Change	To			
	Est. Cost	$ 1,444,811	$ -	$ 1,444,811			
2007	RSA/SLRS PROGRAM SUPPORT				1	JO	$ 3,093,431
	(Cost-Plus-Award Fee)						
		From	Change	To			
	Est. Cost	$ 3,093,431		$ 3,093,431			

CONTRACT LINE ITEM (CLIN)	DESCRIPTION				QTY	UNIT	ESTIMATED COST
2010	REIMBURSABLE SERVICES (Non-fee bearing)						
2010AA	Overtime				1	JO	$ 5,823,103
		From	Change	To			
	Est. Cost	$ 5,823,103		$ 5,823,103			
2010AB	Travel and Per Diem				1	JO	$ 772,344
		From	Change	To			
	Est. Cost	$ 772,344		$ 772,344			
2010AC	Contractor Acquired Property (CAP)				1	JO	$ 8,936,682
		From	Change	To			
	Funding	$ 8,828,197	$ 108,485	$ 8,936,682			
		Est. Amount	Unfunded	Funded			
	Est. Cost	$ 8,936,682	$ -	$ 8,936,682			
2010AD	Downrange A&E				1	JO	$ 1,590,000
		From	Change	To			
	Est. Cost	$ 1,590,000	$ -	$ 1,590,000			
2010AE	Downrange Construction Baseline $2.77M				1	JO	$ -
		From	Change	To			
	Est. Cost	$ -	$ -	$ -			

ESTIMATED COSTS (CLINS 2001 – 2008) (exclude 2002 & 2003)	$	-
ESTIMATED COST (CLIN 2003)	$	-
AWARD FEE (CLINS 2009AA – AC & 2009AG - AT)	$	-
ESTIMATED COSTS (CLINS 2010AA - AE)	$	-
TOTAL ESTIMATED AMOUNT FY02	$	-
ESTIMATED COSTS (CLINS 2002 – 2008) (exclude 2003)	$	49,554,878
ESTIMATED COST (CLIN 2003)	$	281,168
AWARD FEE EARNED	$	1,287,829
AWARD FEE (CLINS 2009AD - AT)(Contingent Liability until FDO determination)	$	1,885,273
ESTIMATED COSTS (CLINS 2010AA - AE)	$	17,122,129
TOTAL ESTIMATED AMOUNT FY02	$	70,131,277
TOTAL FUNDED AMOUNT FY02	$	68,246,004

SUMMARY

1. Total Phase-in Price	$	142,597
2. Total Estimated Amount - FY 00	$	35,223,527
3A. Total Funded Amount - FY 01	$	-
(CLINs 1001, 1003-1010 [exclude 1009AD-AF])		
3B. Total Funded Amount - FY 01	$	70,704,392
(CLINs 1002-1010 [exclude 1009AA-AC])		
4A. Total Estimated Amount - FY 02	$	-
(CLINs 2001, 2003-2010 [exclude 2009AD-AF])		
4B. Total Estimated Amount - FY 02	$	70,131,277
(CLINs 2002-2010 [exclude 2009AA-AC])		
Total Funded Amount-FY02	$	68,246,004
(CLINs 2002-2010 [exclude 2009AA-AC])		
5A. Total Estimated Amount - FY 03	$	64,256,978
(CLINs 3001, 3003-3010 [exclude 3009AD-AF])		
5B. Total Estimated Amount - FY 03	$	65,598,602
(CLINs 3002-3010 [exclude 3009AA-AC])		
6A. Total Estimated Amount - FY 04	$	65,177,114
(CLINs 4001, 4003-4010 [exclude 4009AD-AF])		
6B. Total Estimated Amount - FY 04	$	66,563,855
(CLINs 4002-4010 [exclude 4009AA-AC])		
7A. Total Estimated Amount - FY 05	$	66,161,439
(CLINs 5001, 5003-5010 [exclude 5009AD-AF])		
7B. Total Estimated Amount - FY 05	$	67,587,868
(CLINs 5002-5010 [exclude 5009AA-AC])		
8A. Total Estimated Amount - FY 06	$	67,795,799
(CLINs 6001, 6003-6010 [exclude 6009AD-AF])		
8B. Total Estimated Amount - FY 06	$	69,263,093
(CLINs 6002-6010 [exclude 6009AA-AC])		
TOTAL ESTIMATED AMOUNT FY 00-06	$	298,757,454
(Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)		
TOTAL ESTIMATED AMOUNT FY 00-06	$	445,215,211
(Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)		

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

A. CONTRACT ADMINISTRATIVE INFORMATION

G-900 ACCOUNTING AND APPROPRIATION DATA

ACRN	Accounting Classification Data	Change	Amount
CA	5723400 302 83LE 252R13 010000 554R0 35182F 662400 F62400	$178,903	$61,624,274
CB	5723400 302 83LE 252R1A 010000 554R0 35119F 662400 F62400		$481,042
CC	5723400 302 83LE 252R1B 010000 554R0 35911F 662400 F62400		$15,875
CD	5723400 302 83LE 252R1C 010000 554R0 33605F 662400 F62400		$62,535
CE	5723400 302 83LE 252R1D 010000 554R0 35119F 662400 F62400		$1,847,200
CF	5723400 302 83LE 252R1L 040000 554R0 33126F 662400 F62400		$230,900
CG	5723400 302 83LE 252R1M 040000 554R0 33129F 662400 F62400		$34,635
CH	5723400 302 83LE 252R1R 040000 554R0 33133F 662400 F62400		$279,004
CJ	5723400 302 83LE 252R1S 010000 554R0 33605F 662400 F62400		$22,128
CK	5723400 302 83LE 252R1T 010000 554R0 35144F 662400 F62400		$2,695,758
CL	5723400 302 83LE 252R1W 010000 554R0 35111F 662400 F62400		$170,468
CM	5723400 302 83LE 252R1W 010000 554R0 35111F 662400 F62400 (ESP Code TC)		$17,049
CN	5723400 302 83LE 264D91 010000 554R0 31378F 662400 F62400		$385,000
CP	5723400 302 83LE 264D18 010000 554R0 35856F 662400 F62400		$300,000
CQ	5723400 302 83LE 252R1L 010000 554R0 35895F 662400 F2400		$80,136
Total FY02			$68,246,004

PRs obligated under this modification:
F700MS21620400 $178,903