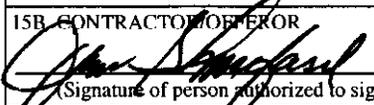
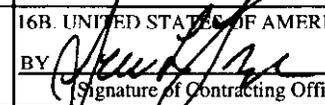


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00100		3. EFFECTIVE DATE 01-Oct-2002	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		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) COMPUTER SCIENCES RAYTHEON 1201 EDWARD H. WHITE II ST PATRICK AFB FL 32925-0127				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	
CODE ODN90		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) 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) MUTUAL AGREEMENT OF THE PARTIES					
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.) POC: Celso Carbonell Phone: 321-494-4498 e-mail: celso.carbonell@patrick.af.mil CO phone: 321-494-9964 CO e-mail: gerri.frye@patrick.af.mil <p style="text-align: center;">SEE PAGE TWO</p>					
<small>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.</small>					
15A. NAME AND TITLE OF SIGNER (Type or print) James Shackelford, Sr. Contracts Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GERRI L. FRYE, Contracting Officer		
15B. CONTRACTOR OFFICER  (Signature of person authorized to sign)		15C. DATE SIGNED 1/31/03	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 31 Jan 03

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 (continued)

A. The purpose of this bilateral modification is to incorporate additional funding for CCP 02-146, Request for Equitable Adjustment (REA) Fringe Rates, into CLIN 3001 Technical Support (48 Hr turn) for a total increase of \$2,603,618 for FY03.

A vertical line in the right margin denotes changes.

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 \$248,979,924 to \$251,583,542 to reflect an increase of \$2,603,618 in the total funded value of the contract to date.

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

CLIN 3001 Technical Support is increased in the amount of \$2,603,618. The attached replacement pages B-18 and B-22, marked “Modification P00100”, hereby supersede pages B-18 and B-22.

The total estimated amount is changed from \$459,523,890 to \$462,127,508, a total increase of \$2,603,618. Page B-38 (Summary) is hereby superseded by the attached replacement page B-38, marked “Modification P00100”.

(3) Section G – Contract Administration Data

Summary for the Payment Office

Funding in the amount of \$2,603,618 is obligated with this modification and added to ACRN DA. The attached replacement page G-1.3 marked “Modification P00100” hereby supersedes Page G-1.3.

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 02-146, dated 7 Jun 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 reference proposal.

////////////////////////////////////// LAST ITEM //

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
3001	TECHNICAL SERVICES - Nominal range turn time 48 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 42,820,606 \$ 2,603,618 \$ 45,424,224	1	JO	\$ 45,424,224
3002	RESERVED(Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost	1	JO	\$ -
3003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$8.12M 3003AA Cost-Plus-Fixed Fee From Change To 3003AA01 Est. Cost \$0 \$0 \$0 From Change To 3003AA02 Fixed Fee \$0 \$0 \$0 3003AB Firm Fixed Price From Change To \$ - \$0 \$0	1	JO	\$ -
3004	RESERVED			
3005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 From Change To Est. Cost \$ 183,018 \$ 183,018	1	JO	\$ 183,018
3006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,491,724 \$ - \$ 1,491,724	1	JO	\$ 1,491,724
3007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee/LoE) From Change To Est. Cost \$ 6,706,377 \$ 6,706,377	1	JO	\$ 6,706,377

ESTIMATED COSTS (CLINS 3001 – 3008) (exclude 3002 & 3003)	\$ 53,805,343
Total Funded Amount (CLINS 3001-3008) (exclude 3002&3003)	\$ 53,805,343
ESTIMATED COST (CLIN 3003)	\$ -
AWARD FEE (CLINS 3009AA – AC & 3009AG - AT) Held in Contingent Liability	\$ 3,328,115
ESTIMATED COSTS (CLINS 3010AA - AE)	\$ 16,378,700
Total Funded Amount (CLINS 3010AA-AE)	\$ 16,378,700
TOTAL ESTIMATED AMOUNT FY03	\$ 73,512,158
TOTAL FUNDED AMOUNT FY03	\$ 70,184,043
ESTIMATED COSTS (CLINS 3002 – 3008) (exclude 3003)	
ESTIMATED COST (CLIN 3003)	\$ -
AWARD FEE (CLINS 3009AD - AT)	
ESTIMATED COSTS (CLINS 3010AA - AE)	
TOTAL ESTIMATED AMOUNT FY03	\$ -

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 (CLINs 1002-1010 [exclude 1009AA-AC])	\$	70,704,392
4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])	\$	-
4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,609,926
Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,328,979
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$	73,512,158
Total Funded Amount-FY03 (CLINs 3001-3010 [exclude 3009AD-AF])	\$	70,184,043
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$	-
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$	66,310,322
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$	67,697,062
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$	67,334,434
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$	68,760,863
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$	69,009,689
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$	70,476,983
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5A, 6B, 7B, 8B)	\$	462,127,508

PART I - THE SCHEDULE
SECTION G**CONTRACT ADMINISTRATION DATA****A. CONTRACT ADMINISTRATIVE INFORMATION**

G-900

ACCOUNTING AND APPROPRIATION DATA

<u>ACRN</u>	<u>Accounting Classification Data</u>	<u>Change</u>	<u>Amount</u>
DA	5733400 303 83LE 252R13 010000 554R0 35182F 662400 F62400	\$2,603,618	\$63,980,414
DB	5733400 303 83LE 252R1A 010000 554R0 35119F 662400 F62400		\$472,700
DC	5733400 303 83LE 252R1C 010000 554R0 33605F 662400 F62400		\$61,451
DD	5733400 303 83LE 252R1D 010000 554R0 35119F 662400 F62400		\$1,815,168
DE	5733400 303 83LE 252R1L 010000 554R0 35895F 662400 F62400		\$19,688
DF	5733400 303 83LE 252R1R 040000 554R0 33133F 662400 F62400		\$271,150
DG	5733400 303 83LE 252R1S 010000 554R0 33605F 662400 F62400		\$21,744
DH	5733400 303 83LE 252R1T 010000 554R0 35144F 662400 F62400		\$2,649,011
DJ	5733400 303 83LE 252R1W 010000 554R0 35111F 662400 F62400		\$183,018
DK	5733400 303 83LE 264D18 010000 554R0 35856F 662400 F62400		\$320,000
DL	5733400 303 4750 2CL040 040000 59200 33112F 50300		\$4,700
DM	5733400 303 83LE 264D91 010000 554R0 31378F 662400 F62400		\$385,000
Total FY03			\$70,184,044

PR'S obligated under this modification:

F700MS22710500 \$2,603,618.00