

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE	PAGE 1	OF 2 PAGES
---------------------	--------	------------

2. AMENDMENT/MODIFICATION NO. <b>P00010</b>	3. EFFECTIVE DATE <b>30 May 00</b>	4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>	5. PROJECT NO. (If applicable) N/A
--	---------------------------------------	---	---------------------------------------

6. ISSUED BY 45 <sup>TH</sup> CONTRACTING SQUADRON 1201 EDWARD H. WHITE ST, BLDG 423 PATRICK AFB, FL 32926-3238	CODE FA2521	7. ADMINISTERED BY (If other than Item 6)	CODE
--	----------------	---	------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Computer Sciences Raytheon P.O. Box 4127 Patrick AFB FL 32925-4127	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F08650-00-C-0005</b>
CODE ODN90 1L	FACILITY CODE	10B. DATED (SEE ITEM 13) <b>00 Feb 3</b>

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 offers  is extended,  is not extended.

Offers 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 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or © By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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 Section G NET INC. \$8,314

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) <b>52.243-2 Changes-Cost Reimbursement (AUG 87) ALT II (APR 84)</b>

**E. IMPORTANT:** Contractor  is not,  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.)

POC: VICKI WILKINSON  
PHONE: 321-494-4666  
E-MAIL: vicki.wilkinson@patrick.af.mil

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) KYLE C. ROBERTS Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		(Signature of Contracting Officer)	

STANDARD FORM 30(continued)

A. The purpose of this bilateral modification is to:

Incorporate Contract Change Proposal (CCP) 00-106, CDRL Changes (S002, A114, A115, A118A, and A119) and New Horizons 2000 proposal with the exception of paragraph number 5, Vehicle Maintenance Services. These changes directs the contractor to add New Horizons 2000, with exception (not to include paragraph 5, Vehicle Maintenance Service) and make CDRL changes (S002, A112, A114, A115, A118, and A119).

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 \$33,471,866 to 33,480,180 an increase of \$8,314.

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

Pages B-4, B-5, B-7 and B-38 are hereby removed and replaced with the attached replacement pages B-4, B-5, B-7and B-38 marked “Modification P00010”.

(3) Section G – Contract Administration Data

Page G-1 is hereby removed and replaced with the attached replacement page G-1 marked “Modification P00010”.

C. Part III- Section J, Attachment 1, Exhibit A (CDRLs)

CDRLs, S002, A112, A114, A115, A118, and A119 are hereby removed and replaced with the attached replacement CDRLs, S002, A112, A114, A115, A118, and A119 dated 21 April 2000

D. Release of Claims: In consideration of the modification agreed to herein as complete and equitable adjustment for CCP 00-106 dated 27 April 2000 and New Horizons 2000 proposal dated 1 May 2000, 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.

F. All other contract terms and conditions remain unchanged.

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

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**

**Range Technical Services Contract**

**Basic Performance Period FY 00**

<b>CONTRACT LINE ITEM (CLIN)</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>ESTIMATED COST</b>
<b>0002</b>	<b>TECHNICAL SERVICES - Nominal range turn time 24 hours (Operations and Maintenance)</b> (Cost-Plus-Award Fee)  From                      Change                      To Est. Cost                \$ 20,926,217    \$ 7,806    \$ 20,934,023	<b>1</b>	<b>JO</b>	\$ 20,934,023
<b>0003</b>	<b>RANGE COMMUNICATIONS SUSTAINMENT</b> (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$3.75M (SEE NOTE 2)  From                      Change                      To Est. Cost                \$ -                \$ -                \$ -	<b>1</b>	<b>JO</b>	\$ - TBN
<b>0004</b>	<b>RESERVED</b>			
<b>0005</b>	<b>PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB</b> ccc  From                      Change                      To Est. Cost                \$ 85,186    \$ -                \$ 85,186	<b>1</b>	<b>JO</b>	\$ 85,186
<b>0006</b>	<b>PRICE OPTION CLIN - COMMUNICATIONS (MXB)</b> (Cost-Plus-Award Fee) SEE NOTE 4  From                      Change                      To Est. Cost                \$ 664,391    \$ -                \$ 664,391	<b>1</b>	<b>JO</b>	\$ 664,391
<b>0007</b>	<b>RSA/SLRS PROGRAM SUPPORT</b> (Cost-Plus-Award Fee)  From                      Change                      To Est. Cost                \$ 1,315,180                      \$ 1,315,180	<b>1</b>	<b>JO</b>	\$ 1,315,180
<b>0008</b>	<b>DATA REQUIREMENTS</b>	<b>1</b>	<b>JO</b>	\$NSP

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**

**Range Technical Services Contract**

**Basic Performance Period FY 00**

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
<b>0009</b>	<b>AWARD FEE POOL</b> (In accordance with Award Fee Plan)	Available Pool
<b>0009AA</b>	<b>Award Fee Pool Available/Earned</b> 01 Apr 00 – 31 Aug 00 (Associated with CLIN 0002) From Change To Est. Cost \$ 1,135,932 \$ 508 \$ 1,136,440	\$ 1,136,440
<b>0009AB</b>	<b>Award Fee Pool Available/Earned</b> 01 Sep 00 – 30 Sep 00 (Associated with CLIN 0002) From Change To Est. Cost \$ 224,272 \$ 224,272	\$ 224,272
<b>0009AC-0009AD RESERVED</b>		
<b>0009AE</b>	<b>Award Fee Pool Available/Earned</b> 01 Apr 00 – 31 Aug 00 (Associated with CLIN 0005) From Change To Est. Cost \$ - \$ - \$ -	\$ -
<b>0009AF</b>	<b>Award Fee Pool Available/Earned</b> 01 Sep 00 – 30 Sep 00 (Associated with CLIN 0005) From Change To Est. Cost \$ - \$ - \$ -	\$ -
<b>0009AG</b>	<b>Award Fee Pool Available/Earned</b> 01 Apr 00 – 31 Aug 00 (Associated with CLIN 0006) From Change To Est. Cost \$ - \$ - \$ -	\$ -
<b>0009AH</b>	<b>Award Fee Pool Available/Earned</b> 01 Sep 00 – 30 Sep 00 (Associated with CLIN 0006) From Change To Est. Cost \$ - \$ - \$ -	\$ -

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**  
**Range Technical Services Contract**

**SUMMARY**

<b>1. Total Phase-in Price</b>	<b>\$</b>	<b>142,597</b>
<b>2. Total Estimated Amount - FY 00</b>	<b>\$</b>	<b>33,480,179</b>
<b>3A. Total Estimated Amount - FY 01 (CLINs 1001, 1003-1010 [exclude 1009AD-AF])</b>	<b>\$</b>	<b>64,378,107</b>
<b>3B. Total Estimated Amount - FY 01 (CLINs 1002-1010 [exclude 1009AA-AC])</b>	<b>\$</b>	<b>64,991,999</b>
<b>4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])</b>	<b>\$</b>	<b>63,406,066</b>
<b>4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])</b>	<b>\$</b>	<b>64,023,009</b>
<b>5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])</b>	<b>\$</b>	<b>63,232,875</b>
<b>5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])</b>	<b>\$</b>	<b>63,869,895</b>
<b>6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])</b>	<b>\$</b>	<b>64,225,641</b>
<b>6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])</b>	<b>\$</b>	<b>64,885,960</b>
<b>7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])</b>	<b>\$</b>	<b>65,147,224</b>
<b>7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])</b>	<b>\$</b>	<b>65,826,492</b>
<b>8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])</b>	<b>\$</b>	<b>66,685,678</b>
<b>8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])</b>	<b>\$</b>	<b>67,384,507</b>
<b>TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)</b>	<b>\$</b>	<b>420,698,367</b>
<b>TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)</b>	<b>\$</b>	<b>424,604,638</b>



**CONTRACT DATA REQUIREMENTS LIST (1 Data Item)**

**Form Approval OMB No. 0704-0188**

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO</b> .....	--	<b>D. SYSTEM/ITEM.</b>	RANGE TECHNICAL SVCS CONTRACT
<b>B EXHIBIT</b>	A	<b>E. CONTRACT/PR NO...</b>	F08650-00-C-0005
<b>C CATEGORY.....</b>		<b>F CONTRACTOR.....</b>	

**1 DATA ITEM NO.....** S002

**2. TITLE OF DATA ITEM:** MANAGEMENT PLAN

**3. SUBTITLE.....** LOGISTICS SUPPORT PLAN

---

**4. AUTHORITY.....** DI-MGMT-80004/T

**5. CONTRACT REFERENCE** Para 1 2 2 1 2

**6. REQUIRING OFFICE.....** 45 LG/LGPRR

**7 DD250 REQ** ..... NO

**8. APP CODE.....** N/A

**9 DIST STATEMENT REQUIRED:** N/A

**10. FREQUENCY.....** ASREQ

**11. AS OF DATE.....** N/A

**12. DATE OF FIRST SUB** SEE BLOCK

**13. DATE OF SUBS. SUB:** SEE BLOCK

<b>14 DISTRIBUTION:</b>	<b>A. ADDRESSEES</b>	<b>B. COPIES</b>	<b>DRAFT</b>	<b>FINAL</b>
	45 LG/LGPRR		0	1
		<b>15. TOTAL</b>	<b>0</b>	<b>1</b>

**16 REMARKS**

Block 4

- Change 10 2 to read "Contractor format is acceptable."
- Delete 10 2a-e, 10 3 3, 10 3 4, 10 3 5b, 10 3 6, 10 3 7, and 10 3 8
- Change 10 3 1 to read "General The data shall consist of the organizational procedures and the reporting requirements that are established for the initiation, monitoring, control, and completion of the contract "
- Change 10 3 2 to read "Specific contents The data shall cover the organizational process Other subjects to be included are
  - a Ordering/requisition activity
  - b Control of government property
  - c Delivery procedures
  - d Packaging
  - e Shipping
  - f Other"
- Change 10 3 5a to read "Data shall include a narrative description of the technical approach or methods the contractor will employ to accomplish logistics support "

Block 12 NLT sixty (60) days after contract award

Block 13 NLT fifteen (15) days following revision

Block 14 One hard copy and one CD

<b>17 PRICE GROUP:</b>	<b>18. ESTIMATED TOTAL PRICE:</b>
<b>G PREPARED BY:</b> S D Leshe	<b>I. APPROVED BY:</b> Jacqueline A Clark <i>Jacqueline Clark</i>
<b>H DATE:</b>	<b>J DATE:</b> 21 April 00

**CONTRACT DATA REQUIREMENTS LIST (1 Data Item)**

**Form Approval OMB No. 0704-0188**

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

**A. CONTRACT LINE ITEM NO.** -- **D SYSTEM/ITEM....** RANGE TECHNICAL SVCS CONTRACT  
**B EXHIBIT.....** A **E. CONTRACT/PR NO....** F08650-00-C-0005  
**C. CATEGORY.....** **F. CONTRACTOR....**

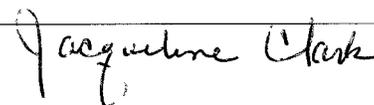
**1 DATA ITEM NO.....** A112  
**2 TITLE OF DATA ITEM** COST BREAKDOWN STRUCTURE DETAILED REPORT  
**3 SUBTITLE .....** JOB ORDER COST ACCOUNTING SYSTEM DATA BASE

**4. AUTHORITY.....** DI-MGMT-80166/T  
**5 CONTRACT REFERENCE** Para 13111  
**6. REQUIRING OFFICE** : 45 CPTS/FMAS **9 DIST STATEMENT REQUIRED** A **12. DATE OF FIRST SUB** SEE BLK 16  
**7 DD250 REQ. ....** NO **10. FREQUENCY .....** BLK16 **13 DATE OF SUBS SUB:** SEE BLK 16  
**8 APP CODE.....** A **11. AS OF DATE.....** N/A

14 DISTRIBUTION:	A. ADDRESSEES	B. COPIES	DRAFT	FINAL
	45 CPTS/FMAS		0	1
		<b>15. TOTAL</b>	<b>0</b>	<b>1</b>

**16. REMARKS**  
Block 4 Delete 10 and replace with  
A Prepare in accordance with JOCAS II User's Guide  
B Submit under General Specifications as follows  
1 The required input media shall be directly usable by the 45CPTS/FMAS office without prior conversion or data manipulation  
2 Each weekly update shall be accompanied by a summary header of totals to enable the Business Systems Office (45CPTS/FMAS) to use it as a processing control to ensure all data transmitted was received  
Block 8 Sample input for review and test Government approval 2 days after receipt.  
Block 12 Five (5) days after contract start  
Block 13 Weekly by 0600 each Monday

**17. PRICE GROUP:** **18. ESTIMATED TOTAL PRICE:**  
**G. PREPARED BY:** S D Leshe **I. APPROVED BY:** Jacqueline A Clark  
**H. DATE:** **J. DATE:**



**CONTRACT DATA REQUIREMENTS LIST (1 D. item)**

**Form Approval OMB No. 0704-0188**

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: -- D. SYSTEM/ITEM..... RANGE TECHNICAL SVCS CONTRACT  
B. EXHIBIT ..... A E. CONTRACT/PR NO.: F08650-00-C-0005  
C. CATEGORY ..... F. CONTRACTOR . .

1. DATA ITEM NO.....: A114  
2. TITLE OF DATA ITEM. PERFORMANCE AND COST REPORT  
3. SUBTITLE.....: YEAR END COST ESTIMATE REPORT

4. AUTHORITY ..... DI-FNCL-80912T  
5. CONTRACT REFERENCE: Para 1 3 2 1  
6. REQUIRING OFFICE..... 45 LG/LGPRR 9. DIST STATEMENT REQUIRED: A 12. DATE OF FIRST SUB: SEE BLK 16  
7. DD250 REQ..... NO 10. FREQUENCY..... ANNLY 13. DATE OF SUBS. SUB: 15 SEP  
8. APP CODE..... N/A 11. AS OF DATE..... N/A

14. DISTRIBUTION.	A. ADDRESSEES	B. COPIES	DRAFT	FINAL
45 CPTS/FMAB			0	1
45 LG/LGPRR			0	1
		<b>15. TOTAL:</b>	<b>0</b>	<b>2</b>

16. REMARKS  
Block 4 Delete para 10 and replace with  
Report year end cost estimate for RBA/DBA. Report RBA/DBA contract costs by the following elements of data  
Job Order Number  
Actual Year-To-Date as of 31 August  
September Estimate To Completion  
Total Dollars  
Block 12 15 September YYYY after contract start  
Block 13 15 September each year prior to end of Government fiscal year.

17. PRICE GROUP: I APPROVED BY: Jacqueline A. Clark  
G. PREPARED BY: S D Leslie J. DATE: 21 April 90  
H. DATE:

**CONTRACT DATA REQUIREMENTS LIST (1 Data Item)**

**Form Approval OMB No. 0704-0188**

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No listed in Block E.

A. CONTRACT LINE ITEM NO.: -- D SYSTEM/ITEM.....: RANGE TECHNICAL SVCS CONTRACT  
 B. EXHIBIT . . . . .: A E. CONTRACT/PR NO...: F08650-00-C-0005  
 C CATEGORY.....: F. CONTRACTOR. . . . .

1. DATA ITEM NO.....: A115  
 2. TITLE OF DATA ITEM. TECHNICAL AND MANAGEMENT WORK PLAN  
 3. SUBTITLE.....: LOGISTICS SUPPORT BUDGET FORECAST

4. AUTHORITY... ..: DI-MGMT-81117/T  
 5. CONTRACT REFERENCE Para 1 3 2 2  
 6. REQUIRING OFFICE : 45 LG/LGPRR 9. DIST STATEMENT REQUIRED: N/A 12. DATE OF FIRST SUB: NOV 15  
 7. DD250 REQ.....: NO 10. FREQUENCY.....: ANNL 13. DATE OF SUBS SUB: NOV 15  
 8. APP CODE.....: N/A 11. AS OF DATE.....: N/A

14. DISTRIBUTION:	A. ADDRESSEES	B. COPIES	DRAFT	FINAL
	45 LG/LGPRR		0	1
		15. TOTAL:	0	1

**16 REMARKS**

Block 4 Delete para 10 1 2-10 2 10 and replace with

"Provide supplies and equipment budget forecast by EEIC, PFMR, and Facility Number for all Eastern Range sites "

**17. PRICE GROUP:**

**18 ESTIMATED TOTAL PRICE.**

G. PREPARED BY: S D Leshe

I. APPROVED BY: Jacqueline A Clark

H. DATE:

J. DATE:

*Handwritten signature: Jacqueline Clark*  
*Handwritten date: 21 April 00*

**CONTRACT DATA REQUIREMENTS LIST (1 Data Item)**

**Form Approval OMB No. 0704-0188**

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.:</b> --	<b>D. SYSTEM/ITEM.....:</b> RANGE TECHNICAL SVCS CONTRACT
<b>B. EXHIBIT.....:</b> A	<b>E. CONTRACT/PR NO.:</b> F08650-00-C-0005
<b>C. CATEGORY.....:</b>	<b>F. CONTRACTOR.....:</b>

**1. DATA ITEM NO.....:** A118  
**2. TITLE OF DATA ITEM:** PERFORMANCE AND COST REPORT  
**3. SUBTITLE.....:** LAUNCH SCRUB COSTS

<b>4. AUTHORITY.....:</b> DI-FNCL-80912/T	<b>9. DIST. STATEMENT REQUIRED:</b> A	<b>12. DATE OF FIRST SUB:</b> SEE BLK 16
<b>5. CONTRACT REFERENCE:</b> Para 1 3 2 3 3	<b>10. FREQUENCY.....:</b> ASREQ	<b>13. DATE OF SUBS. SUB:</b> SEE BLK 16
<b>6. REQUIRING OFFICE.....:</b> 45 LG/LGPRR	<b>11. AS OF DATE.....:</b> N/A	
<b>7. DD250 REQ.....:</b> NO		
<b>8. APP CODE.....:</b> N/A		

<b>14. DISTRIBUTION</b>	<b>A. ADDRESSEES</b>	<b>B. COPIES</b>	<b>DRAFT</b>	<b>FINAL</b>
		<b>15. TOTAL</b>		

**16 REMARKS**

Block 1 Data Item No A118A

Block 3

- Scrub is a failed launch attempt or launch delay which occurs after the Range terminal count (launch minus 350 minutes is initiated)  
- Scrub costs are those associated with an interruption of chain of launch mission events, occur prior to and after scrub is declared, but does not include actual launch or post launch events. Some events prior to scrub must be repeated during the next launch attempt, after a scrub some events are required to shut down the launch process that would not have been required for an uninterrupted launch scenario. Costs of repeated events and shutdown events not required in a normal launch are scrub costs. The duration of a delay is not considered, one charge of date and/or time is one scrub. All incremental costs associated with a scrub or occurring as a result of a scrub are to be collected.

Block 4 Delete para 10 and replace with "Contractor format acceptable. Data shall include JON, FY, Charge Date, RCCC and its description, EEIC and its description, Hours, Dollars, No of Scrubs, and Test No."

Blocks 12 and 13 Sixty (60) calendar days after scrub.

<b>17. PRICE GROUP:</b>	<b>18. ESTIMATED TOTAL PRICE:</b>
-------------------------	-----------------------------------

**G. PREPARED BY:** S D Leslie  
**H. DATE:**

**I. APPROVED BY:** Jacqueline A Clark  
**J. DATE:** 21 April 00

*Handwritten signature: Jacqueline Clark*

**CONTRACT DATA REQUIREMENTS LIST (1 Line Item)**

**Form Approval OMB No. 0704-0188**

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

**A. CONTRACT LINE ITEM NO.:** -- **D. SYSTEM/ITEM.....:** RANGE TECHNICAL SVCS CONTRACT  
**B. EXHIBIT** ... .. **A** **E. CONTRACT/PR NO.:** F08650-00-C-0005  
**C. CATEGORY.....:** **F. CONTRACTOR.....:**

**1. DATA ITEM NO.....:** A119  
**2. TITLE OF DATA ITEM:** COMPUTER SOFTWARE PRODUCT END ITEM  
**3. SUBTITLE.....:** COST REPORT

**4. AUTHORITY** : DI-MCCR-80700/T

**5. CONTRACT REFERENCE:** Para 1 3 2 3 4

**6. REQUIRING OFFICE.....:** 45 LG/LGPRR

**9. DIST. STATEMENT REQUIRED. C**

**12. DATE OF FIRST SUB:** SEE BLK 16

**7. DD250 REQ. . . . .:** NO

**10. FREQUENCY.....:** MTHLY

**13. DATE OF SUBS. SUB:** SEE BLK 16

**8. APP CODE.....:** A

**11. AS OF DATE .. .:** N/A

<b>14. DISTRIBUTION</b>	<b>A. ADDRESSEES</b>	<b>B. COPIES</b>	<b>DRAFT</b>	<b>FINAL</b>
45 LG/LGPRR			0	1
45 RANS/DOUF*			0	2
NOTUSPP80*			0	1
		<b>15. TOTAL</b>	<b>0</b>	<b>4</b>

**16 REMARKS**

Block 4

- Para 10 1, Content - Contractor file format will be sorted by both JON and RCCC, utilizing the following items: EEIC, FY, OBAN Year, Test Number, Work Order Number (WON), WON Title, Facility Code, Location Code, Current Hours, Current Dollars, YTD Hours, YTD Dollars, and Work Crew

- Para 10 2, Media - Delivery shall be in the following order of priority: Electronic means, fax, or hardcopy

- Para 10 3, Format - Contractor format after initial Government review

Block 8 - Government initial review and subsequent reviews to be provided ten (10) days after receipt

Blocks 12 & 13 - 5 days after monthly closeout

Block 14 - \*Electronic delivery, to include NOTU information only

**17 PRICE GROUP:**

**18. ESTIMATED TOTAL PRICE:**

**G. PREPARED BY:** S D Leslie

**I. APPROVED BY:** Jacqueline A. Clark

**H. DATE:**

**J. DATE:** 21 April 08