

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE 1 OF PAGES 2
2. AMENDMENT/MODIFICATION NO. <b>P00022</b>		3. EFFECTIVE DATE <b>5 Mar 01</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 <b>FA2521</b>	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>3 Feb 00</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. +\$385,000

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:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) <b>52.232-18, Availability of Funds (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: KYLE ROBERTS  
 PHONE: 321-494-2764  
 E-MAIL: kyle.roberts@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  (Signature of Contracting Officer)	16C. DATE SIGNED

STANDARD FORM 30(continued)

A. The purpose of this unilateral modification is to incorporate additional funding into CLIN 1010AC in the amount of \$385,000. These funds are to be used exclusively for the purchase of building materials to support the 45 CES O&M mission. This modification also indicates the change in Section G of Contract Specialist.

**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 \$90,357,625 to \$90,742,625 an increase of \$385,000.

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

CLIN 1010AC (Contractor Acquired Property) is increased by \$385,000. Pages B-11, B-12 and B-38 are hereby superseded by the attached replacement pages B-11, B-12 and B-38, marked “Modification P00022”.

(3) Section G – Contract Administration Data

ACRN BJ is added to show an increase of \$385,000. Page G-1.1 is hereby superseded by the attached replacement page G-1.1 marked “Modification P00022”.

Contract Administration Data paragraph (b); Contract Specialist changes from Vicki Wilkinson, Phone Nr. 321-494-4666 to Don Graham, Phone Nr. 321-494-3934. Page G-2 is hereby superseded by the attached replacement page G-2 marked “Modification P00022”.

C. All other contract terms and conditions remain unchanged.

//////////////////////////////////////LASTITEM//////////////////////////////////////

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

**Range Technical Services Contract**

**Option Period 1 - FY01**

<b>CONTRACT LINE ITEM (CLIN)</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>ESTIMATED COST</b>
<b>1010</b>	<b>REIMBURSABLE SERVICES</b> (Non-fee bearing)			
<b>1010AA</b>	<b>Overtime</b>  Est. Amount      Unfunded      Funded Est. Cost      \$    5,344,300    \$    831,840    \$    4,512,460	<b>1</b>	<b>JO</b>	<b>\$    4,512,460</b>
<b>1010AB</b>	<b>Travel and Per Diem</b>  Est. Amount      Unfunded      Funded Est. Cost      \$      831,000    \$    129,345    \$      701,655	<b>1</b>	<b>JO</b>	<b>\$      701,655</b>
<b>1010AC</b>	<b>Contractor Acquired Property (CAP)</b>  Est. Amount      Unfunded      Funded Est. Cost      \$    7,705,000    \$    1,138,721    \$    6,566,279	<b>1</b>	<b>JO</b>	<b>\$    6,566,279</b>
<b>1010AD</b>	<b>Downrange A&amp;E</b>  Est. Amount      Unfunded      Funded Est. Cost      \$    1,570,000    \$      244,370    \$    1,325,630	<b>1</b>	<b>JO</b>	<b>\$    1,325,630</b>
<b>1010AE</b>	<b>Downrange Construction</b> <b><u>Baseline \$2.77M</u></b>  Est. Amount      Unfunded      Funded Est. Cost      \$                -      \$                -      \$                -	<b>1</b>	<b>JO</b>	<b>\$                -</b>

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

**Range Technical Services Contract**

**Option Period 1 - FY01**

<b>ESTIMATED COSTS (CLINS 1001 – 1008) (exclude 1002 &amp; 1003)</b>	<b>\$ 3,301,437</b>
<b>ESTIMATED COST (CLIN 1003)</b>	<b>\$ -</b>
<b>AWARD FEE (CLINS 1009AA – AC &amp; 1009AG - AT)</b>	<b>\$ 214,592</b>
<b>ESTIMATED COSTS (CLINS 1010AA - AE)</b>	<b>\$ 13,106,024</b>
<b>TOTAL ESTIMATED AMOUNT FY01</b>	<b>\$ 16,622,053</b>
<b>ESTIMATED COSTS (CLINS 1002 – 1008) (exclude 1003)</b>	<b>\$ 39,639,056</b>
<b>ESTIMATED COST (CLIN 1003)</b>	<b>\$ -</b>
<b>AWARD FEE (CLINS 1009AD - AT)</b>	<b>\$ 2,631,420</b>
<b>ESTIMATED COSTS (CLINS 1010AA - AE)</b>	<b>\$ 13,106,024</b>
<b>TOTAL ESTIMATED AMOUNT FY01</b>	<b>\$ 55,376,500</b>

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

**SUMMARY**

<b>1. Total Phase-in Price</b>	<b>\$ 142,597</b>
<b>2. Total Estimated Amount - FY 00</b>	<b>\$ 35,223,527</b>
<b>3A. Total Estimated Amount - FY 01</b> <b>(CLINs 1001, 1003-1010 [exclude 1009AD-AF])</b>	<b>\$ 16,622,053  </b>
<b>3B. Total Estimated Amount - FY 01</b> <b>(CLINs 1002-1010 [exclude 1009AA-AC])</b>	<b>\$ 55,376,500  </b>
<b>4A. Total Estimated Amount - FY 02</b> <b>(CLINs 2001, 2003-2010 [exclude 2009AD-AF])</b>	<b>\$ 64,618,483</b>
<b>4B. Total Estimated Amount - FY 02</b> <b>(CLINs 2002-2010 [exclude 2009AA-AC])</b>	<b>\$ 65,235,426</b>
<b>5A. Total Estimated Amount - FY 03</b> <b>(CLINs 3001, 3003-3010 [exclude 3009AD-AF])</b>	<b>\$ 64,492,248</b>
<b>5B. Total Estimated Amount - FY 03</b> <b>(CLINs 3002-3010 [exclude 3009AA-AC])</b>	<b>\$ 65,129,268</b>
<b>6A. Total Estimated Amount - FY 04</b> <b>(CLINs 4001, 4003-4010 [exclude 4009AD-AF])</b>	<b>\$ 65,553,987</b>
<b>6B. Total Estimated Amount - FY 04</b> <b>(CLINs 4002-4010 [exclude 4009AA-AC])</b>	<b>\$ 66,214,306</b>
<b>7A. Total Estimated Amount - FY 05</b> <b>(CLINs 5001, 5003-5010 [exclude 5009AD-AF])</b>	<b>\$ 66,547,288</b>
<b>7B. Total Estimated Amount - FY 05</b> <b>(CLINs 5002-5010 [exclude 5009AA-AC])</b>	<b>\$ 67,226,556</b>
<b>8A. Total Estimated Amount - FY 06</b> <b>(CLINs 6001, 6003-6010 [exclude 6009AD-AF])</b>	<b>\$ 68,179,424</b>
<b>8B. Total Estimated Amount - FY 06</b> <b>(CLINs 6002-6010 [exclude 6009AA-AC])</b>	<b>\$ 68,878,253</b>
<b>TOTAL ESTIMATED AMOUNT FY 00-06</b> <b>(Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)</b>	<b>\$ 381,379,607  </b>
<b>TOTAL ESTIMATED AMOUNT FY 00-06</b> <b>(Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)</b>	<b>\$ 423,426,433  </b>



G-901

CONTRACT ADMINISTRATION DATA

(a) The address and phone number of the paying office are:

DFAS-OR/FPV  
2500 Leahy Ave  
P.O. Box 934500  
Orlando, FL 32893-4500

(b) The address and telephone number of the government Contracting Officer and Contract Specialist are:

Contracting Officer: Kyle C. Roberts	Contract Specialist: Don Graham
Phone Nr: 321-494-2764	Phone Nr: 321-494-3934
Fax Nr: 321-494-2564	Fax Nr: 321-494-2564
Address: 45CONS/LGCZR 1201 Edward H. White II St., MS 7200 Patrick AFB. FL 32925-3235	

(c) The address and telephone number of the Quality Assurance Program Coordinator are:

Name: John Francey

Address: 45 LG/LGPQR

Telephone Number: 321-853-7266

G-902

SUBMISSION OF INVOICES

(a) In accordance DFARS 242.803(b)(i)(C), the contractor shall submit invoices/vouchers and any required supplemental statements directly to the paying office as set forth in clause G-901(a). Vouchers must indicate amounts invoiced by subCLINs where applicable. One copy of each voucher submitted to DFAS shall be forwarded to the Contracting Officer, 45 CONS/LGCZR, 1201 Edward H. White II St., Bldg 423, Patrick AFB FL 32925-3238 at the time of submission.

(b) Invoices for award fee. The Contracting Officer will advise the contractor of the amount of award fee granted by the Fee Determining Official (FDO). The invoice for the award fee shall be submitted to 45 CONS/LGCZR for verification and transmittal to the paying office.

(c) Upon receipt of final invoice/voucher, the contract auditor will prepare a final audit report which will be submitted to 45 CONS/LGCZR, 1201 Edward H. White II St., Bldg 423, Patrick AFB FL 32925-3238 for technical verification and submission to the paying office.