

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. <b>P00038</b>		3. EFFECTIVE DATE <b>11 Sep 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 (c) 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 DEC.

-\$390,000

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)  
**52.232-18, Availability of Funds (APR 84)**

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: DON GRAHAM  
PHONE: 321-494-3934  
E-MAIL: don.graham@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 decrease funding on CLIN 0010AC in the amount of \$390,000 in order to more effectively utilize the funding for other purposes in support of the Eastern Range.

**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 \$103,966,583 to \$103,576,583, a decrease of \$390,000.

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

CLIN 0010AC (Contractor Acquired Property) is decreased by \$390,000. Pages B-7 and B-38 are hereby superseded by the attached replacement pages B-7 and B-38, marked “Modification P00038”.

(3) Section G – Contract Administration Data

ACRN BA is decreased by \$390,000. Page G-1.1 is hereby superseded by the attached replacement page G-1.1 marked “Modification P00038”.

C. All other contract terms and conditions remain unchanged.

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

**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>  From                      Change                      To Est. Cost                \$    5,446,751                      \$    5,446,751	<b>1</b>	<b>JO</b>	\$    5,446,751
<b>1010AB</b>	<b>Travel and Per Diem</b>  From                      Change                      To Est. Cost                \$    831,000                      \$    831,000	<b>1</b>	<b>JO</b>	\$    831,000
<b>1010AC</b>	<b>Contractor Acquired Property (CAP)</b>  From                      Change                      To Est. Cost                \$    8,937,338    \$ (390,000)    \$    8,547,338	<b>1</b>	<b>JO</b>	\$    8,547,338
<b>1010AD</b>	<b>Downrange A&amp;E</b>  From                      Change                      To Est. Cost                \$    1,570,000                      \$    1,570,000	<b>1</b>	<b>JO</b>	\$    1,570,000
<b>1010AE</b>	<b>Downrange Construction</b> <b><u>Baseline \$2.77M</u></b>  From                      Change                      To Est. Cost                \$    22,470                      \$    22,470	<b>1</b>	<b>JO</b>	\$    22,470

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

**Range Technical Services Contract**

**Option Period 1 - FY01**

<b>RESERVED ESTIMATED COSTS (CLINS 1001 – 1008) (exclude 1002 &amp; 1003)</b>	<b>\$ -</b>
<b>RESERVED ESTIMATED COST (CLIN 1003)</b>	<b>\$ -</b>
<b>RESERVED AWARD FEE (CLINS 1009AA – AC &amp; 1009AG - AT)</b>	<b>\$ -</b>
<b>RESERVED ESTIMATED COSTS (CLINS 1010AA - AE)</b>	<b>\$ -</b>
<b>RESERVED TOTAL ESTIMATED AMOUNT FY01</b>	<b>\$ -</b>
<b>ESTIMATED COSTS (CLINS 1002 – 1008) (exclude 1003)</b>	<b>\$ 48,704,047</b>
<b>ESTIMATED COST (CLIN 1003)</b>	<b>\$ -</b>
<b>AWARD FEE (CLINS 1009AD - AT)</b>	<b>\$ 3,088,850</b>
<b>ESTIMATED COSTS (CLINS 1010AA - AE)</b>	<b>\$ 16,417,559</b>
<b>TOTAL ESTIMATED AMOUNT FY01</b>	<b>\$ 68,210,456</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>\$ -</b>
<b>3B. Total Estimated Amount - FY 01</b> <b>(CLINs 1002-1010 [exclude 1009AA-AC])</b>	<b>\$ 68,210,456  </b>
<b>4A. Total Estimated Amount - FY 02</b> <b>(CLINs 2001, 2003-2010 [exclude 2009AD-AF])</b>	<b>\$ 64,275,540</b>
<b>4B. Total Estimated Amount - FY 02</b> <b>(CLINs 2002-2010 [exclude 2009AA-AC])</b>	<b>\$ 64,892,483</b>
<b>5A. Total Estimated Amount - FY 03</b> <b>(CLINs 3001, 3003-3010 [exclude 3009AD-AF])</b>	<b>\$ 64,133,213</b>
<b>5B. Total Estimated Amount - FY 03</b> <b>(CLINs 3002-3010 [exclude 3009AA-AC])</b>	<b>\$ 64,772,244</b>
<b>6A. Total Estimated Amount - FY 04</b> <b>(CLINs 4001, 4003-4010 [exclude 4009AD-AF])</b>	<b>\$ 65,179,500</b>
<b>6B. Total Estimated Amount - FY 04</b> <b>(CLINs 4002-4010 [exclude 4009AA-AC])</b>	<b>\$ 65,839,819</b>
<b>7A. Total Estimated Amount - FY 05</b> <b>(CLINs 5001, 5003-5010 [exclude 5009AD-AF])</b>	<b>\$ 66,159,516</b>
<b>7B. Total Estimated Amount - FY 05</b> <b>(CLINs 5002-5010 [exclude 5009AA-AC])</b>	<b>\$ 66,838,784</b>
<b>8A. Total Estimated Amount - FY 06</b> <b>(CLINs 6001, 6003-6010 [exclude 6009AD-AF])</b>	<b>\$ 67,777,837</b>
<b>8B. Total Estimated Amount - FY 06</b> <b>(CLINs 6002-6010 [exclude 6009AA-AC])</b>	<b>\$ 68,476,666</b>
<b>TOTAL ESTIMATED AMOUNT FY 00-06</b> <b>(Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)</b>	<b>\$ 362,891,730</b>
<b>TOTAL ESTIMATED AMOUNT FY 00-06</b> <b>(Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)</b>	<b>\$ 434,396,576  </b>

