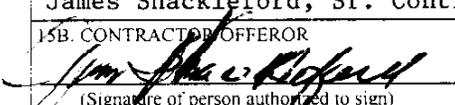
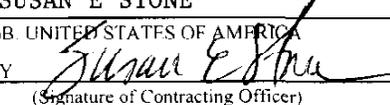


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00080		3. EFFECTIVE DATE 27-Mar-2002	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
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.) 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) James Shackelford, Sr. Contracts Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SUSAN E STONE		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 8/15/02	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 15 Aug 02	

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:

1. Incorporate the following Contract Change Proposals: CCP 02-155, Move Personnel from Offices C-354, C-341, C-340, C-322 and Building 557; and CCP 02-154, Office Move from Hangar 800 to Building 402. The contractor's proposals dated 28 May 02 (CCP 02-155) and 10 July 02 (CCP 02-154) are hereby incorporated by reference. Provide funding to CLIN 2010AC (CAP) in the amount of \$96,370 to support moving expenses for above referenced CCPs.
2. Provide Additional CAP funding in the amount of \$1,478,630 to finance supply requirements needed through the CAP CLIN rather than through the SBSS system. The total amount of CAP funding in this modification is \$1,575,000.

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 \$174,687,096 to \$176,262,096 to reflect an increase of \$1,575,000 in the FY02 estimated cost.

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

Pages B-16, B-17 and B-38 are hereby superseded by the attached B-16,B-17 and B-38 marked "Modification P00080".

(3) Section G – Contract Administration Data

ACRN CA is changed from \$ 61,869,585 to \$ 63,444,585 an increase of \$ 1,575,000. Page G-1.2 is superseded by the attached page G-1.2 marked "Modification P00080".

C. All other contract terms and conditions remain unchanged.

D. Release of Claims: In consideration of the modification agreed herein as complete and equitable adjustment for CCP 02-154, dated 28 May 02, and CCP 02-155, dated 10 July 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 proposals.

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

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
2010	REIMBURSABLE SERVICES (Non-fee bearing)			
2010AA	Overtime From Change To Est. Cost \$ 5,845,480 \$ - \$ 5,845,480	1	JO	\$ 5,845,480
2010AB	Travel and Per Diem From Change To Est. Cost \$ 772,344 \$ 772,344	1	JO	\$ 772,344
2010AC	Contractor Acquired Property (CAP) From Change To Funding \$ 9,064,977 \$ 1,575,000 \$ 10,639,977 Est. Amount Unfunded Funded Est. Cost \$ 10,639,977 \$ - \$ 10,639,977	1	JO	\$ 10,639,977
2010AD	Downrange A&E From Change To Est. Cost \$ 1,590,000 \$ - \$ 1,590,000	1	JO	\$ 1,590,000
2010AE	Downrange Construction <u>Baseline \$2.77M</u> From Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ -

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)	\$	49,739,114
ESTIMATED COST (CLIN 2003)	\$	316,833
AWARD FEE EARNED	\$	1,287,829
AWARD FEE (CLINS 2009AD - AT)(Contingent Liability until FDO determination)	\$	1,897,248
ESTIMATED COSTS (CLINS 2010AA - AE)	\$	18,847,801
TOTAL ESTIMATED AMOUNT FY02	\$	72,088,825
TOTAL FUNDED AMOUNT FY02	\$	70,191,577

F08650-00-C-0005

P00080

Page B-17

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])	\$	72,088,825
Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	70,191,577
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$	64,256,978
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$	65,598,602
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$	65,177,114
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$	66,563,855
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$	66,161,439
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$	67,587,868
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$	67,795,799
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$	69,263,093
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)	\$	298,757,454
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)	\$	447,172,759

**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>
CA	5723400 302 83LE 252R13 010000 554R0 35182F 662400 F62400	\$1,575,000	\$63,444,585
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
CR	5723400 302 83LE 252R1E 010000 554R0 35953F 662400 F62400		\$125,262
Total FY02			\$70,191,577

PRs obligated under this modification:

F700MS21990400	\$ 85,548
F700MS21990300	\$ 10,822
F700MS21990500	<u>\$ 1,478,630</u>
	\$ 1,575,000