

2. AMENDMENT/MODIFICATION NO. P00085	3. EFFECTIVE DATE 24-Sep-2002	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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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

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, 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) UNILATERAL-AWARD FEE PLAN (SECTION J, ATTACHMENT 4)
E.	IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.)

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) GERRI FRYE/ CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	24-Sep-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

- A. The purpose of this unilateral modification is to authorize the payment of award fee in the amount of \$1,622,261, as determined by the Fee Determining Official on 18 Sep 02, for the award fee period dates from 1 Mar 02 to 31 Aug 02. This amount incorporates the award fee estimated for the additional Operational Support to Acquisition (OSTA) and Ascension Island Taxation requirement for the same period. Based on the FDO determination, FY02 funding in the amount of \$1,622,261 is obligated to cover award fee obligations for the period of 01 Mar 02 to 31 Aug 02. Excess remaining funds, \$528,175 will be obligated to CLIN 2010AC-Contractor Acquired property (CAP). Total funding from Award Fee Purchase Requests is \$2,150,436.
- B. Additional \$294,000 in funding is obligated to CAP CLIN 2010AC.
- C. Total FY02 funding in this modification is \$2,444,436

All changes are denoted by a vertical line in the right margin.

D. 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 \$177,418,769 to \$179,863,205 an increase of \$2,444,436.

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

CLIN 2009AE (Award Fee) is changed to represent earned award fee of \$1,449,288. CLIN 2009AL (Award Fee) is changed to represent earned award fee of \$6,008. CLIN 2009AP (Award Fee) is changed to represent earned award fee of \$46,017. CLIN 2009AS (Award Fee) is changed to represent earned award fee of \$120,948. CLIN 2010AC (CAP) is increased by \$822,175. Pages B-14, B-15, B-16, B-17 and B-38 are hereby superseded by the attached replacement pages B-14, B-15, B-16, B-17 and B-38, marked "Modification P00085".

(3) Section G – Contract Administration Data

- ACRN CA is changed from \$63,939,082 to \$66,164,284 an increase of \$2,225,202.
- ACRN CB is changed from \$481,042 to \$497,292 an increase of \$16,250.
- ACRN CC is changed from \$15,875 to \$156,411 an increase of \$536.
- ACRN CD is changed from \$62,535 to \$64,647 an increase of \$2,112.
- ACRN CE is changed from \$1,847,200 to \$1,909,600 an increase of \$62,400.
- ACRN CF is changed from \$230,900 to \$238,700 an increase of \$7,800.
- ACRN CG is changed from \$34,635 to \$35,805 an increase of \$1,170.
- ACRN CH is changed from \$27,004 to \$288,429 an increase of \$9,425.
- ACRN CJ is changed from \$22,128 to \$22,875 an increase of \$747.
- ACRN CK is changed from \$2,695,758 to \$2,786,823 an increase of \$91,065.
- ACRN CL is changed from \$170,468 to \$176,227 an increase of \$5,759.
- ACRN CR is changed from \$757,322 to \$779,292 an increase of \$21,970

Page G-1.2 is superseded by the attached replacement page G-1.2 marked "Modification P00085".

- E. All other contract terms and conditions remain unchanged.

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

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
2008	DATA REQUIREMENTS	1	JO	\$NSP
2009	AWARD FEE POOL (IAW Award Fee Plan)			Available Pool
2009AA	RESERVED 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2001)			\$ -
	From Change To			
	Est. Cost \$ - \$ -			
2009AB	RESERVED 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2001)			\$ -
	From Change To			
	Est. Cost \$ - \$ -			
2009AC	RESERVED 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2001)			\$ -
	From Change To			
	Est. Cost \$ - \$ -			
2009AD	Award Fee Pool Earned 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2002)			\$ 1,189,249
	From Change To			
	Earned \$ 1,189,249 \$ 1,189,249			
2009AE	Award Fee Pool Earned 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2002)			\$ 1,449,288
	From Change To			
	Est. Cost \$ 1,478,865 \$ (29,577) \$ 1,449,288			
2009AF	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2002)			\$ 245,231
	From Change To			
	Est. Cost \$ 245,231 \$ 245,231			
2009AG-2009AJ	RESERVED			
2009AK	Award Fee Pool Earned 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2005)			\$ 5,109
	From Change To			
	Earned \$ 5,109 \$ - \$ 5,109			
2009AL	Award Fee Pool Earned 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2005)			\$ 6,008
	From Change To			
	Est. Cost \$ 6,131 \$ (123) \$ 6,008			

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
2009AM	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2005) From Change To Est. Cost \$ 1,022 \$ - \$ 1,022	\$ 1,022
2009AN	Award Fee Pool Earned 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2006) From Change To Earned \$ 39,130 \$ 39,130	\$ 39,130
2009AP	Award Fee Pool Earned 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2006) From Change To Est. Cost \$ 46,956 \$ (939) \$ 46,017	\$ 46,017
2009AQ	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2006) From Change To Est. Cost \$ 7,826 \$ 7,826	\$ 7,826
2009AR	Award Fee Pool Earned 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2007) From Change To Earned \$ 54,341 \$ - \$ 54,341	\$ 54,341
2009AS	Award Fee Pool Earned 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2007) From Change To Est. Cost \$ 123,416 \$ (2,468) \$ 120,948	\$ 120,948
2009AT	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2007) From Change To Est. Cost \$ 20,613 \$ 20,613	\$ 20,613
TOTAL PROPOSED AWARD FEE (*)		\$ 3,184,782
AWARD FEE EARNED		\$ 2,910,090
AWARD FEE (CLINS 2009AD-AT) (*) Contingent Liability until FDO determination		\$ 274,692

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
2010	REIMBURSABLE SERVICES (Non-fee bearing)			
2010AA	Overtime From Change To Est. Cost \$ 5,884,432 \$ - \$ 5,884,432	1	JO	\$ 5,884,432
2010AB	Travel and Per Diem From Change To Est. Cost \$ 807,755 \$ 807,755	1	JO	\$ 807,755
2010AC	Contractor Acquired Property (CAP) From Change To Funding \$ 11,206,065 \$ 822,175 \$ 12,028,240 Est. Amount Unfunded Funded Est. Cost \$ 12,028,240 \$ - \$ 12,028,240	1	JO	\$ 12,028,240
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)	\$	50,243,914
ESTIMATED COST (CLIN 2003)	\$	328,255
AWARD FEE EARNED	\$	2,910,090
AWARD FEE (CLINS 2009AD - AT)(Contingent Liability until FDO determination)	\$	274,692
ESTIMATED COSTS (CLINS 2010AA - AE)	\$	20,310,427
TOTAL ESTIMATED AMOUNT FY02	\$	<u>74,067,378</u>
TOTAL FUNDED AMOUNT FY02	\$	<u>73,792,686</u>

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])	\$	74,067,378
Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	73,792,686
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$	65,071,355
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$	66,412,979
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$	66,026,967
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$	67,413,708
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$	67,043,822
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$	68,470,251
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$	68,711,694
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$	70,178,988
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)	\$	302,219,962
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)	\$	452,613,820

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	\$2,225,202	\$66,164,284
CB	5723400 302 83LE 252R1A 010000 554R0 35119F 662400 F62400	\$16,250	\$497,292
CC	5723400 302 83LE 252R1B 010000 554R0 35911F 662400 F62400	\$536	\$16,411
CD	5723400 302 83LE 252R1C 010000 554R0 33605F 662400 F62400	\$2,112	\$64,647
CE	5723400 302 83LE 252R1D 010000 554R0 35119F 662400 F62400	\$62,400	\$1,909,600
CF	5723400 302 83LE 252R1L 040000 554R0 33126F 662400 F62400	\$7,800	\$238,700
CG	5723400 302 83LE 252R1M 040000 554R0 33129F 662400 F62400	\$1,170	\$35,805
CH	5723400 302 83LE 252R1R 040000 554R0 33133F 662400 F62400	\$9,425	\$288,429
CJ	5723400 302 83LE 252R1S 010000 554R0 33605F 662400 F62400	\$747	\$22,875
CK	5723400 302 83LE 252R1T 010000 554R0 35144F 662400 F62400	\$91,065	\$2,786,823
CL	5723400 302 83LE 252R1W 010000 554R0 35111F 662400 F62400	\$5,759	\$176,227
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 F62400		\$91,252
CR	5723400 302 83LE 252R1E 010000 554R0 35953F 662400 F62400	\$21,970.00	\$779,292
CS	5723400 302 83LE 264D00 010000 59200 35879F 662400 F62400		\$19,000
Total FY02			\$73,792,686

PRs obligated under this modification:

F700MS12340400	\$1,961,733.00
F700MS20140300	\$141,972.00
F700MS20140700	\$161.00
F700MS20240500	\$1,842.00
F700MS20650800	\$10,603.00
F700MS20840400	\$21,970.00
F700MS21020400	\$10,977.00
F700MS21220100	\$1,178.00
<u>F700MS22550900</u>	<u>\$294,000.00</u>
	\$2,444,436.00