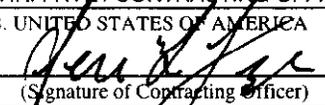


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00087		3. EFFECTIVE DATE 01-Oct-2002	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521	7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>		
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 0DN90	FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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) <b>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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 <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.) The purpose of this unilateral modification to incorporate additional funding into CLIN 2010 (CAP) in the amount of \$1,390,000					
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 		30-Sep-2002	
		(Signature of Contracting Officer)			

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



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) Funding From Change To \$ 12,081,874 \$ 1,390,000 \$ 13,471,874 Est. Amount Unfunded Funded Est. Cost \$ 13,471,874 \$ - \$ 13,471,874	1	JO	\$ 13,471,874
2010AD	Downrange A&E From Change To Est. Cost \$ 1,590,000 \$ - \$ 1,590,000	1	JO	\$ 1,590,000
2010AE	Downrange Construction Baseline \$2.77M 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)	\$	50,285,148
ESTIMATED COST (CLIN 2003)	\$	328,255
AWARD FEE EARNED	\$	2,910,090
AWARD FEE (CLINS 2009AD - AT)(Contingent Liability until FDO determination)	\$	277,372
ESTIMATED COSTS (CLINS 2010AA - AE)	\$	21,754,061
TOTAL ESTIMATED AMOUNT FY02	\$	75,554,926
TOTAL FUNDED AMOUNT FY02	\$	75,277,554

## 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])	\$	75,554,926
<b>Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC])</b>	\$	75,277,554
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)	\$	454,101,368

**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	\$1,390,000	\$67,585,692
CB	5723400 302 83LE 252R1A 010000 554R0 35119F 662400 F62400		\$500,227
CC	5723400 302 83LE 252R1B 010000 554R0 35911F 662400 F62400		\$16,411
CD	5723400 302 83LE 252R1C 010000 554R0 33605F 662400 F62400		\$64,647
CE	5723400 302 83LE 252R1D 010000 554R0 35119F 662400 F62400		\$1,920,689
CF	5723400 302 83LE 252R1L 040000 554R0 33126F 662400 F62400		\$238,700
CG	5723400 302 83LE 252R1M 040000 554R0 33129F 662400 F62400		\$35,805
CH	5723400 302 83LE 252R1R 040000 554R0 33133F 662400 F62400		\$288,429
CJ	5723400 302 83LE 252R1S 010000 554R0 33605F 662400 F62400		\$22,875
CK	5723400 302 83LE 252R1T 010000 554R0 35144F 662400 F62400		\$2,798,758
CL	5723400 302 83LE 252R1W 010000 554R0 35111F 662400 F62400		\$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		\$779,292
CS	5723400 302 83LE 264D00 010000 59200 35879F 662400 F62400		\$19,000
CT	5723400 302 83LE 264D91 010000 59290 31378F 662400 F62400		\$8,088
CU	5723400 302 83LE 264D98 010000 52200 35953F 662400 F62400		\$12,154
CV	5723400 302 83LE 211300 010000 554R0 35182F 662400 F62400		\$17,259
Total FY02		\$1,390,000	\$75,277,554

PRs obligated under this modification:

F700MS22590300	\$500,000.00
F10ACF22711300	\$390,000.00
F700MS22590500	\$500,000.00
	<u>\$1,390,000.00</u>