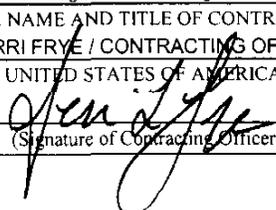


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00089		3. EFFECTIVE DATE 30-Sep-2002	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32026 3237		CODE FA2521	7. ADMINISTERED BY (If other than item 6) 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	
CODE ODN90				FACILITY CODE	
				X 10B. DATED (SEE ITEM 13) 06-Mar-2001	
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.					
<p>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:</p> <p>(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.</p>					
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.					
X	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. THE CHANGES CLAUSE				
	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:				
	D. OTHER (Specify type of modification and authority)				
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 		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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

STANDARD FORM 30 (continued)

A. The purpose of this unilateral change order is for the contractor to begin performance on Contact Change Request (CCR 02-159). The specific requirements for the CCP include the environmental studies as listed below. The contractor is to begin performance on these studies in the following priority:

- (1) Ascension Spurge Mitigation Study, YXTK027004
- (2) Restoration of Catholic Grotto, YXTK027001V
- (3) Exotic Vegetation Control, Antigua AS, ALMY027002

In accordance with FAR 52.243-2(c), the Contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. After receipt of request for equitable adjustment, a supplemental agreement will be awarded to finalize the costs associated with this effort. Pursuant to the "Limitation of Funds" clause (FAR 52.232-22), with the execution of this Change Order, the contractor is not authorized to exceed \$51,425.00 in support of the efforts detailed above.

B. (1) Section A – Contract Form

The amount in Block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$181,348,073 to \$181,399,498 an increase of \$51,425.

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

FY 02 CLINs 2002 (Technical Services) is increased by \$51,425, and CLIN 2009AF (Award Fee) is increased by \$3,575. Pages B-13, B-14, B-15, and B-17 are hereby superseded by the attached replacement pages B-13, B-14, B-15, and B-17 marked "Modification P00088."

Page B-38 (Summary) is hereby superseded by the attached replacement page B-38 marked "Modification P00088."

(3) Section G – Contract Administration Data

Summary for the Payment Office

Funding in the amount of \$51,425 is obligated with this modification and added to the following CLINs

ACRN CW is established in the amount of \$51,425.

Page G-1.2 is hereby superseded by the attached replacement page G-1.2 marked "Modification P00088."

C. All other contract terms and conditions remain unchanged.

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

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
2001	RESERVED (Operations and Maintenance - 48hr range turn time) (Cost-Plus-Award Fee) From Change To Est. Cost \$ - \$ -	1	JO	\$ -
2002	TECHNICAL SERVICES - Nominal range turn time 24 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 45,157,288 \$ 51,425 \$ 45,208,713	1	JO	\$ 45,208,713
2003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$7.97M	1	JO	\$ 328,255
2003AA	Cost-Plus-Fixed Fee			
2003AA01	From Change To Est. Cost \$305,061 \$305,061			
2003AA02	From Change To Fixed Fee \$23,194 \$23,194			
2003AB	Firm Fixed Price From Change To \$ - \$0 \$0			
2004	RESERVED			
2005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 From Change To Est. Cost \$ 188,633 \$ 188,633	1	JO	\$ 188,633
2006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,444,811 \$ - \$ 1,444,811	1	JO	\$ 1,444,811
2007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee) From Change To Est. Cost \$ 3,494,416 \$ 3,494,416	1	JO	\$ 3,494,416

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 \$ 1,449,288 \$ 1,449,288			
2009AF	Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2002)			\$ 251,486
	From Change To			
	Est. Cost \$ 247,911 \$ 3,575 \$ 251,486			
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 \$ 6,008 \$ - \$ 6,008			
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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)	\$ 1,022
	From Change To	
	Est. Cost \$ 1,022 \$ - \$ 1,022	
2009AN	Award Fee Pool Earned 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2006)	\$ 39,130
	From Change To	
	Earned \$ 39,130 \$ 39,130	
2009AP	Award Fee Pool Earned 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2006)	\$ 46,017
	From Change To	
	Est. Cost \$ 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)	\$ 7,826
	From Change To	
	Est. Cost \$ 7,826 \$ 7,826	
2009AR	Award Fee Pool Earned 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2007)	\$ 54,341
	From Change To	
	Earned \$ 54,341 \$ - \$ 54,341	
2009AS	Award Fee Pool Earned 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2007)	\$ 120,948
	From Change To	
	Est. Cost \$ 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)	\$ 20,613
	From Change To	
	Est. Cost \$ 20,613 \$ 20,613	
TOTAL PROPOSED AWARD FEE (*)		\$ 3,191,037
AWARD FEE EARNED		\$ 2,910,090
AWARD FEE (CLINS 2009AD-AT) (*) Contingent Liability until FDO determination		\$ 280,947

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P00088

Page B-15

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)	\$	50,336,573
ESTIMATED COST (CLIN 2003)	\$	328,255
AWARD FEE EARNED	\$	2,910,090
AWARD FEE (CLINS 2009AD - AT)(Contingent Liability until FDO determination)	\$	280,947
ESTIMATED COSTS (CLINS 2010AA - AE)	\$	21,754,061
TOTAL ESTIMATED AMOUNT FY02	\$	75,609,926
TOTAL FUNDED AMOUNT FY02	\$	75,328,979

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])	\$	75,609,926
Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,328,979
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)	\$	454,156,368

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

A. CONTRACT ADMINISTRATIVE INFORMATION

G-900 ACCOUNTING AND APPROPRIATION DATA

ACRN	Accounting Classification Data	Change	Amount
CA	5723400 302 83LE 252R13 010000 554R0 35182F 662400 F62400		\$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
CW*	5723400 302 83LE 264497 010000 53470 35853F 662400 F62400	\$51,425.00	\$51,425
Total FY02			\$75,328,979

ACRN CW* is established in the amount of \$51,425.

PRs obligated under this modification:

FQ252022711000	\$23,375.00
FQ252022711100	\$18,700.00
FQ252022711200	\$9,350.00
	<u>\$51,425.00</u>