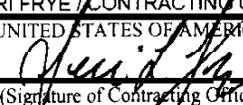


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00091		3. EFFECTIVE DATE 01-Oct-2002	4. REQUISITION/PURCHASE REQ. NO.	1 9
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521	7. ADMINISTERED 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
CODE ODN90			X	10B. DATED (SEE ITEM 13) 06-Mar-2001
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) FAR 52.232-18 AVAILABILITY OF FUNDS				
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.) POC: Gerri L. Frye Phone: 321-494-9964 E-Mail: gerri.frye@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) GERRI FRYE / CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)			BY  (Signature of Contracting Officer)	
			16C. DATE SIGNED 22-Oct-2002	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

- A. The purpose of this unilateral modification is to provide FY03 funding for contract line items numbers (CLINs) 3001-3008 (excluding 3002 & 3003) and 3010AA-AE. Funds for CLINS 3009AA-AC and 3009AG-AT will be held in contingent liability until FDO determination. After determination, funds will be added by modification.
- B. Correct administrative errors on CLINs 3001,3009AA-AC that had occurred between modifications P00068 and P00070 that had affected FY03 estimates.

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 \$181,399,498 to \$248,300,640, an increase of \$66,901,142.

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

Pages B-18 through B-22 and B-38 are hereby superseded by the attached replacement pages B-18 through B-22 and B-38 marked "Modification P00091."

(3) Section G – Contract Administration Data

ACRNs for fiscal year 2003 are hereby established as DA-DK (see page G-1.3).
Add page G-1.3 marked "Modification P00091".

C. All other contract terms and conditions remain unchanged.

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

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
3001	TECHNICAL SERVICES - Nominal range turn time 48 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 42,625,608 \$ 42,625,608	1	JO	\$ 42,625,608
3002	RESERVED(Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost	1	JO	\$ -
3003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$8.12M 3003AA Cost-Plus-Fixed Fee From Change To 3003AA01 Est. Cost \$0 \$0 \$0 From Change To 3003AA02 Fixed Fee \$0 \$0 \$0 3003AB Firm Fixed Price From Change To \$ - \$0 \$0	1	JO	\$ -
3004	RESERVED			
3005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 From Change To Est. Cost \$ 183,018 \$ 183,018	1	JO	\$ 183,018
3006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,491,724 \$ - \$ 1,491,724	1	JO	\$ 1,491,724
3007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee/LoE) From Change To Est. Cost \$ 6,706,377 \$ 6,706,377	1	JO	\$ 6,706,377

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
3008	DATA REQUIREMENTS	1	JO	\$NSP
3009	AWARD FEE POOL (In accordance with Award Fee Plan)			Available Pool
3009AA	Award Fee Pool Available/Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 1,154,534 \$ 1,154,534			\$ 1,154,534
3009AB	Award Fee Pool Available/Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 1,385,333 \$ 1,385,333			\$ 1,385,333
3009AC	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 230,801 \$ 230,801			\$ 230,801
3009AD	RESERVED 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3002) From Change To Est. Cost			\$ -
3009AE	RESERVED 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3002) From Change To Est. Cost \$ -			\$ -
3009AF	RESERVED 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3002) From Change To Est. Cost \$ -			\$ -
3009AG-3009AJ	RESERVED			
3009AK	Award Fee Pool Available/Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3005) From Change To Est. Cost \$ 4,957 \$ 4,957			\$ 4,957
3009AL	Award Fee Pool Available/Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3005) From Change To Est. Cost \$ 5,948 \$ 5,948			\$ 5,948

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
3009AM	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3005) From Change To Est. Cost \$ 991 \$ 991	\$ 991
3009AN	Award Fee Pool Available/Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 40,401 \$ 40,401	\$ 40,401
3009AP	Award Fee Pool Available/Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 48,481 \$ 48,481	\$ 48,481
3009AQ	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 8,080 \$ 8,080	\$ 8,080
3009AR	Award Fee Pool Available/Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 182,837 \$ 182,837	\$ 182,837
3009AS	Award Fee Pool Available/Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 216,993 \$ 216,993	\$ 216,993
3009AT	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 36,085 \$ 36,085	\$ 36,085
TOTAL PROPOSED AWARD FEE		\$ 3,315,441
AWARD FEE (CLINS 3009AA-AC & 3009AG-AT)		\$ 3,315,441
AWARD FEE (CLINS 3009AD-AT)		\$ 544,773

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
3010	REIMBURSABLE SERVICES (Non-fee bearing)			
3010AA	Overtime From Change To Est. Cost \$ 5,600,691 \$ 5,600,691	1	JO	\$ 5,600,691
3010AB	Travel and Per Diem From Change To Est. Cost \$ 971,895 \$ 971,895	1	JO	\$ 971,895
3010AC	Contractor Acquired Property (CAP) From Change To Funding \$ 7,701,829 \$ 7,701,829 Est Amount Unfunded Funded Est. Cost \$ 7,755,297 \$ (53,468) \$ 7,701,829	1	JO	\$ 7,701,829
3010AD	Downrange A&E From Change To Est. Cost \$ 1,620,000 \$ - \$ 1,620,000	1	JO	\$ 1,620,000
3010AE	Downrange Construction Baseline \$2.77M From Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ -

ESTIMATED COSTS (CLINS 3001 – 3008) (exclude 3002 & 3003)	\$ 51,006,727
Total Funded Amount (CLINS 3001-3008) (exclude 3002&3003)	\$ 51,006,727
ESTIMATED COST (CLIN 3003)	\$ -
AWARD FEE (CLINS 3009AA – AC & 3009AG - AT) Held in Contingent Liability	\$ 3,315,441
ESTIMATED COSTS (CLINS 3010AA - AE)	\$ 15,947,883
Total Funded Amount (CLINS 3010AA-AE)	\$ 15,894,415
TOTAL ESTIMATED AMOUNT FY03	<u>\$ 70,270,051</u>
TOTAL FUNDED AMOUNT FY03	\$ 66,901,142
ESTIMATED COSTS (CLINS 3002 – 3008) (exclude 3003)	
ESTIMATED COST (CLIN 3003)	\$ -
AWARD FEE (CLINS 3009AD - AT)	
ESTIMATED COSTS (CLINS 3010AA - AE)	
TOTAL ESTIMATED AMOUNT FY03	\$ -

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])	\$	70,270,051
Total Funded Amount-FY03 (CLINs 3001-3010 [exclude 3009AD-AF])	\$	66,901,142
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$	-
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, 3B, 4B, 5A, 6B, 7B, 8B)	\$	458,013,440

**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>
DA	5733400 303 83LE 252R13 010000 554R0 35182F 662400 F62400		\$61,087,212
DB	5733400 303 83LE 252R1A 010000 554R0 35119F 662400 F62400		\$472,700
DC	5733400 303 83LE 252R1C 010000 554R0 33605F 662400 F62400		\$61,451
DD	5733400 303 83LE 252R1D 010000 554R0 35119F 662400 F62400		\$1,815,168
DE	5733400 303 83LE 252R1L 010000 554R0 35895F 662400 F62400		\$19,688
DF	5733400 303 83LE 252R1R 040000 554R0 33133F 662400 F62400		\$271,150
DG	5733400 303 83LE 252R1S 010000 554R0 33605F 662400 F62400		\$21,744
DH	5733400 303 83LE 252R1T 010000 554R0 35144F 662400 F62400		\$2,649,011
DJ	5733400 303 83LE 252R1W 010000 554R0 35111F 662400 F62400		\$183,018
DK	5733400 303 83LE 264D18 010000 554R0 35856F 662400 F62400		\$320,000
Total FY03			\$66,901,142

PR obligated under this modification:

F700MS22670900	\$59,417,760
FQ252021430100	\$ 320,000
F700MS22680400	\$ 3,917,553
F700MS22680800	\$ 3,201,308
F700MS22671300	\$ 44,521

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Modification P00091
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