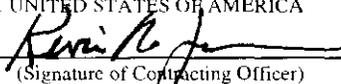


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00109		3. EFFECTIVE DATE 01-Apr-2003	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H WHITE II ST PATRICK AFB FL 32925-3237		CODE FA2521	7. ADMINISTERED BY (If other than item 6) 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521	
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) <b>See Schedule</b>						
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.) POC: Celso Carbonell Phone: 321-494-3934 e-mail: celso.carbonell@patrick.af.mil CO Phone: 321-494-2764 CO e-mail: kevin.jans@patrick.af.mil						
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) KEVIN M. JANS / CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 11-Apr-2003	
(Signature of person authorized to sign)				(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

The purpose of this unilateral modification is to authorize the payment of award fee in the amount of \$1,741,933, as determined by the Fee Determining Official on 27 Mar 03, for the award fee period dates from 1 Sep 02 to 28 Feb 03. Based on the FDO determination, FY02 funding in the amount of \$278,710 is obligated to cover award fee obligations for the period of 01 Sep 02 to 31 Sep 02; and FY03 funding in the amount of \$1,463,223 is obligated to cover award fee obligations for the period of 1 Oct 02 to 28 Feb 03. FY02 funding in the amount of \$90,115 are sited to Contractor Acquired property (CAP) CLIN 2010AC. FY03 funding in the amount of \$38,484 are sited to Contractor Acquired property (CAP) CLIN 3010AC. Total FY02 funding is \$368,825 and total FY03 funding is \$1,501,707. Total funding for this modification is \$1,870,532.

**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 \$251,636,478 to \$253,507,010 an increase of \$1,870,532.

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

CLIN 2009AF (Award Fee) is changed to represent earned award fee of \$249,249. CLIN 2009AM (Award Fee) is changed to represent earned award fee of \$1,022. CLIN 2009AQ (Award Fee) is changed to represent earned award fee of \$7,826. CLIN 2009AT (Award Fee) is changed to represent earned award fee of \$20,613. CLIN 2010AC (CAP) is increased by \$90,115. CLIN 3009AA (Award Fee) is changed to represent earned award fee of \$1,158,248. CLIN 3009AK (Award Fee) is changed to represent earned award fee of \$4,957. CLIN 3009AN (Award Fee) is changed to represent earned award fee of \$40,401. CLIN 3009AR (Award Fee) is changed to represent earned award fee of \$259,617. CLIN 3010AC (CAP) is increased by \$38,484. The attached replacement pages B-14, B-15, B-16, B-17, B-19, B-20, B-21, B-22 and B-38 marked “Modification P00109” hereby supersede pages B-14, B-15, B-16, B-17, B-19, B-20, B-21, B-22 and B-38.

(3) Section G – Contract Administration Data

- ACRN CA is changed from \$67,585,692 to \$67,911,168 an increase of \$325,476.
- ACRN CB is changed from \$500,227 to \$503,000 an increase of \$2,773.
- ACRN CC is changed from \$16,411 to \$16,500 an increase of \$89.
- ACRN CD is changed from \$64,647 to \$64,999 an increase of \$352.
- ACRN CE is changed from \$1,920,689 to \$1,931,600 an increase of \$10,911.
- ACRN CF is changed from \$238,700 to \$240,000 an increase of \$1,300.
- ACRN CG is changed from \$35,805 to \$36,000 an increase of \$195.
- ACRN CH is changed from \$288,429 to \$290,000 an increase of \$1,571.
- ACRN CJ is changed from \$22,875 to \$23,000 an increase of \$125.
- ACRN CK is changed from \$2,798,758 to \$2,814,000 an increase of \$15,242.
- ACRN CL is changed from \$176,227 to \$177,187 an increase of \$960.
- ACRN CQ is changed from \$91,252 to \$93,105 an increase of \$1,853.
- ACRN CR is changed from \$779,292 to \$782,954 an increase of \$3,662.
- ACRN CV is changed from \$17,259 to \$18,000 an increase of \$741.
- ACRN CW is changed from \$51,425 to \$55,000 an increase of \$3,575.
- ACRN DA is changed from \$64,031,219 to \$65,398,850 an increase of \$1,367,631.
- ACRN DB is changed from \$472,700 to \$484,075 an increase of \$11,375.
- ACRN DC is changed from \$61,451 to \$62,930 an increase of \$1,479.
- ACRN DD is changed from \$1,815,168 to \$1,858,848 an increase of \$43,680.
- ACRN DE is changed from \$19,688 to \$20,151 an increase of \$463.
- ACRN DF is changed from \$271,150 to \$279,004 an increase of \$7,854.
- ACRN DG is changed from \$21,744 to \$22,267 an increase of \$523.
- ACRN DH is changed from \$2,649,011 to \$2,712,756 an increase of \$63,745.
- ACRN DJ is changed from \$183,018 to \$187,975 an increase of \$4,957.

The attached replacement pages G-1.2 and G-1.3 marked “Modification P00109” supersede pages G-1.2 and G-1.3. 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 \$ 1,449,288 \$ 1,449,288			
2009AF	Award Fee Pool Earned 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2002)			\$ 249,249
	From Change To			
	Est. Cost \$ 249,249 \$ - \$ 249,249			
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			

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
2009AM	Award Fee Pool Earned 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 \$ 46,017 \$ - \$ 46,017	\$ 46,017
2009AQ	Award Fee Pool Earned 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 \$ 120,948 \$ - \$ 120,948	\$ 120,948
2009AT	Award Fee Pool Earned 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2007) From Change To Est. Cost \$ 20,613 \$ 20,613	\$ 20,613
TOTAL AWARD FEE		\$ 3,188,800
AWARD FEE EARNED		\$ 3,188,800
AWARD FEE held in contingent liability		\$ -

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 Est. Amount Unfunded Funded Est. Cost \$ 13,492,661 \$ 90,115 \$ 13,582,776 \$ 13,582,776 \$ - \$ 13,582,776	1	JO	\$ 13,582,776
2010AD	Downrange A&E From Change To Est. Cost \$ 1,597,833 \$ - \$ 1,597,833	1	JO	\$ 1,597,833
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	\$	-
<hr/>		
ESTIMATED COSTS (CLINS 2002 – 2008) (exclude 2003)	\$	50,307,953
ESTIMATED COST (CLIN 2003)	\$	328,255
AWARD FEE EARNED	\$	3,188,800
AWARD FEE held in contingent liability	\$	-
ESTIMATED COSTS (CLINS 2010AA - AE)	\$	21,872,796
TOTAL ESTIMATED AMOUNT FY02	\$	<u>75,697,804</u>
TOTAL FUNDED AMOUNT FY02	\$	<u>75,697,804</u>

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 Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 1,158,248 \$ - \$ 1,158,248			\$ 1,158,248
3009AB	Award Fee Pool Available/Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 1,393,690 \$ - \$ 1,393,690			\$ 1,393,690
3009AC	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 232,194 \$ - \$ 232,194			\$ 232,194
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 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 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 Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 182,837 \$ 76,780 \$ 259,617	\$ 259,617
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		\$ 3,405,685
AWARD FEE EARNED		\$ 1,463,223
AWARD FEE held in contingent liability		\$ 1,942,462

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
3010	REIMBURSABLE SERVICES (Non-fee bearing)			
3010AA	Overtime From Change To Est. Cost \$ 5,638,129 \$ - \$ 5,638,129	1	JO	\$ 5,638,129
3010AB	Travel and Per Diem From Change To Est. Cost \$ 1,001,595 \$ - \$ 1,001,595	1	JO	\$ 1,001,595
3010AC	Contractor Acquired Property (CAP) From Change To Funding \$ 8,152,817 \$ 38,484 \$ 8,191,301 Est Amount Unfunded Funded Est. Cost \$ 8,191,301 \$ 8,191,301	1	JO	\$ 8,191,301
3010AD	Downrange A&E From Change To Est. Cost \$ 1,620,000 \$ - \$ 1,620,000	1	JO	\$ 1,620,000
3010AE	Downrange Construction <u>Baseline \$2.77M</u> From Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ -

ESTIMATED COSTS (CLINS 3001 – 3008) (exclude 3002 & 3003)	\$ 53,824,439
Total Funded Amount (CLINS 3001-3008) (exclude 3002&3003)	\$ 53,824,439
ESTIMATED COST (CLIN 3003)	\$ -
AWARD FEE held in contingent liability	\$ 1,942,462
AWARD FEE Earned	\$ 1,463,223
ESTIMATED COSTS (CLINS 3010AA - AE)	\$ 16,451,025
Total Funded Amount (CLINS 3010AA-AE)	\$ 16,451,025
TOTAL ESTIMATED AMOUNT FY03	\$ 72,217,926
TOTAL FUNDED AMOUNT FY03	\$ 71,738,687
<hr/>	
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])	\$	75,697,804
Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,697,804
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$	72,217,926
<b>Total Funded Amount-FY03 (CLINs 3001-3010 [exclude 3009AD-AF])</b>	\$	71,738,687
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])	\$	66,407,929
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$	67,794,669
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$	67,435,865
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$	68,862,294
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$	69,115,028
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$	70,582,322
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5A, 6B, 7B, 8B)	\$	461,225,531

**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	\$325,476	\$67,911,168
CB	5723400 302 83LE 252R1A 010000 554R0 35119F 662400 F62400	\$2,773	\$503,000
CC	5723400 302 83LE 252R1B 010000 554R0 35911F 662400 F62400	\$89	\$16,500
CD	5723400 302 83LE 252R1C 010000 554R0 33605F 662400 F62400	\$352	\$64,999
CE	5723400 302 83LE 252R1D 010000 554R0 35119F 662400 F62400	\$10,911	\$1,931,600
CF	5723400 302 83LE 252R1L 040000 554R0 33126F 662400 F62400	\$1,300	\$240,000
CG	5723400 302 83LE 252R1M 040000 554R0 33129F 662400 F62400	\$195	\$36,000
CH	5723400 302 83LE 252R1R 040000 554R0 33133F 662400 F62400	\$1,571	\$290,000
CJ	5723400 302 83LE 252R1S 010000 554R0 33605F 662400 F62400	\$125	\$23,000
CK	5723400 302 83LE 252R1T 010000 554R0 35144F 662400 F62400	\$15,242	\$2,814,000
CL	5723400 302 83LE 252R1W 010000 554R0 35111F 662400 F62400	\$960	\$177,187
CM	5723400 302 83LE 252R1W 010000 554R0 35111F 662400 F62400 (ESP Code TC)	\$0	\$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	\$1,853	\$93,105
CR	5723400 302 83LE 252R1E 010000 554R0 35953F 662400 F62400	\$3,662	\$782,954
CS	5723400 302 83LE 264D00 010000 59200 35879F 662400 F62400		\$19,000
CT	5723400 302 83LE 264D91 010000 59290 31378F 662400 F62400	\$0	\$8,088
CU	5723400 302 83LE 264D98 010000 52200 35953F 662400 F62400		\$12,154
CV	5723400 302 83LE 211300 010000 554R0 35182F 662400 F62400	\$741	\$18,000
CW	5723400 302 83LE 264497 010000 53470 35853F 662400 F62400	\$3,575.00	\$55,000
Total FY02		\$368,825	\$75,697,804

PRs obligated under this modification:

F700MS20840500	\$3,662.00
F700MS20140500	\$23,662.00
F700MS20240400	\$368.00
F700MS20650900	\$2,121.00
F700MS12340500	\$326,955.00
F700MS20650500	\$1,853.00
F700MS21220200	\$294.00
F700MS20140800	\$40.00
F700MS21840400	\$1,567.00
F700MS21831300	\$507.00
F700MS22380200	\$998.00
F700MS22520400	\$3,223.00
FQ252022730900	\$650.00
FQ252022730700	\$1,300.00
FQ252022730600	\$1,625.00
	\$368,825.00

F08650-00-C-0005  
P00109

**PART I - THE SCHEDULE**  
**SECTION G**  
**CONTRACT ADMINISTRATION DATA**

**A. CONTRACT ADMINISTRATIVE INFORMATION**

G-900 ACCOUNTING AND APPROPRIATION DATA

DA	5733400 303 83LE 252R13 010000 554R0 35182F 662400 F62400	\$1,367,631	\$65,398,850
DB	5733400 303 83LE 252R1A 010000 554R0 35119F 662400 F62400	\$11,375	\$484,075
DC	5733400 303 83LE 252R1C 010000 554R0 33605F 662400 F62400	\$1,479	\$62,930
DD	5733400 303 83LE 252R1D 010000 554R0 35119F 662400 F62400	\$43,680	\$1,858,848
DE	5733400 303 83LE 252R1L 010000 554R0 35895F 662400 F62400	\$463	\$20,151
DF	5733400 303 83LE 252R1R 040000 554R0 33133F 662400 F62400	\$7,854	\$279,004
DG	5733400 303 83LE 252R1S 010000 554R0 33605F 662400 F62400	\$523	\$22,267
DH	5733400 303 83LE 252R1T 010000 554R0 35144F 662400 F62400	\$63,745	\$2,712,756
DJ	5733400 303 83LE 252R1W 010000 554R0 35111F 662400 F62400	\$4,957	\$187,975
DK	5733400 303 83LE 264D18 010000 554R0 35856F 662400 F62400	\$0	\$320,000
DL	5733400 303 4750 2CL040 040000 59200 33112F 50300		\$4,700
DM	5733400 303 83LE 264D91 010000 554R0 31378F 662400 F62400		\$385,000
DN	9730100 56SA 50-5023 012172.B3000 25GX MIPR3DSFD16020	\$0	\$1,441
DP	9730100 56SA 50-5023 012172.B3000 21T2 MIPR3DSFD16020	\$0	\$690
Total FY03		\$1,501,707	\$71,738,687

PR'S obligated under this modification:

F700MS30301100	\$ 337.00
F700MS22710700	\$ 770.00
F700MS23040200	\$ 1,461.00
F700MS23020300	\$ 924.00
F700MS22730200	\$ 2,982.00
F700MS22671000	\$ 1,199,750.00
F700MS22671400	\$ 2,412.00
F700MS22680500	\$ 101,523.00
F700MS22680900	\$ 79,218.00
F700MS30720200	\$ 112,330.00
Total	\$ 1,501,707.00