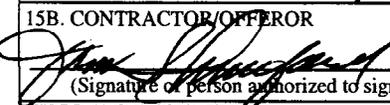
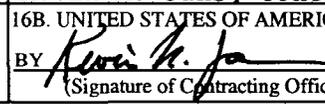


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 9
2. AMENDMENT/MODIFICATION NO. P00111		3. EFFECTIVE DATE 23-Apr-2003	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H WHITE II ST PATRICK AFB FL 32925-3237		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) 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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: CHANGES CLAUSE					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Kevin M. Jans Phone: (321) 494-2764 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) James Shackelford, Sr. Contracts Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kevin M. Jans, Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 4/30/03	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 4/30/03

STANDARD FORM 30(continued)

A. The purpose of this bilateral modification is to:

- 1. Incorporate Contract Change Proposal (CCP) 03-123, Repair Cocoa Beach DOAMS, dated 10 April 03. The total funding in the amount of \$116,920 is required for this modification. Out of this total, \$6,930 is related to award fee and will be held in contingent liability until FDO determination. As a result, total obligated amount for CCP 03-123 is \$109,990.
- 2. Increase the Contractor Acquired Property CLIN by \$33,080.

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

B. Part 1 – THE SCHEDULE

(1) Section A – Contract Form

P00110 included an increase of \$297 in CLIN 3010AC. The increase was reflected in the total contract value on page B-38 as well as the Schedule B of P00110. However, the total was not reflected on the text portion of page 2 of modification P00110. In order to correct this discrepancy, the \$297 increase is reflected here (in addition to the \$143,070 funding increase executed by this modification).

The amount in block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$253,526,317 to \$253,669,387 to reflect an increase of \$143,070 in the total value of the contract to date.

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

FY 03 CLINs 3001 (Technical Services) is increased by \$106,620, 3009AB (Award Fee) is increased by \$5,940, 3009AC (Award Fee) is increased by \$990, and CLIN 3010AC is increased by \$36,450. Pages B-18 through B-22 are hereby superseded by the attached replacement pages B-18 through B-22 marked "Modification P00111." Page B-38 is hereby superseded by the attached replacement page B-38 marked "Modification P00111."

(3) Section G – Contract Administration Data

Summary for the Payment Office

The following funding changes are made with this modification:

ACRN DA is increased in the amount of \$143,070.

The attached replacement page G-1.3 marked "Modification P00111" hereby supersedes Page G-1.3.

C. All other terms and conditions remain unchanged.

D. Release of Claims: In consideration of the modification agreed to herein as complete and equitable adjustment for CCP 03-123 dated 10 Apr 03, the contractor releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the referenced proposal.

////////////////////////////////////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 \$ 45,462,330 \$ 106,620 \$ 45,568,950	1	JO	\$ 45,568,950
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	1	JO	\$ -
3003AA	Cost-Plus-Fixed Fee			
3003AA01	From Change To Est. Cost \$0 \$0 \$0			
3003AA02	From Change To Fixed Fee \$0 \$0 \$0			
3003AB	Firm Fixed Price			
	From Change To \$ - \$0 \$0			
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 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 \$ 1,394,749 \$ 5,940 \$ 1,400,689			\$ 1,400,689
3009AC	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 232,371 \$ 990 \$ 233,361			\$ 233,361
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 \$ 259,617 \$ 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		\$ 3,413,851
AWARD FEE EARNED		\$ 1,463,223
AWARD FEE held in contingent liability		\$ 1,950,628

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) Funding From Change To \$ 8,191,598 \$ 36,450 \$ 8,228,048 Est Amount Unfunded Funded Est. Cost \$ 8,228,048 \$ 8,228,048	1	JO	\$ 8,228,048
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)	\$ 53,950,069
Total Funded Amount (CLINS 3001-3008) (exclude 3002&3003)	\$ 53,950,069
ESTIMATED COST (CLIN 3003)	\$ -
AWARD FEE held in contingent liability	\$ 1,950,628
AWARD FEE Earned	\$ 1,463,223
ESTIMATED COSTS (CLINS 3010AA - AE)	\$ 16,487,772
Total Funded Amount (CLINS 3010AA-AE)	\$ 16,487,772
TOTAL ESTIMATED AMOUNT FY03	\$ 73,851,692
TOTAL FUNDED AMOUNT FY03	\$ 71,901,064
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])	\$	75,700,041
Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,700,041
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$	73,851,692
Total Funded Amount-FY03 (CLINs 3001-3010 [exclude 3009AD-AF])	\$	71,901,064
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)	\$	462,861,534

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	\$143,070	\$65,561,227
DB	5733400 303 83LE 252R1A 010000 554R0 35119F 662400 F62400	\$0	\$484,075
DC	5733400 303 83LE 252R1C 010000 554R0 33605F 662400 F62400	\$0	\$62,930
DD	5733400 303 83LE 252R1D 010000 554R0 35119F 662400 F62400	\$0	\$1,858,848
DE	5733400 303 83LE 252R1L 010000 554R0 35895F 662400 F62400	\$0	\$20,151
DF	5733400 303 83LE 252R1R 040000 554R0 33133F 662400 F62400	\$0	\$279,004
DG	5733400 303 83LE 252R1S 010000 554R0 33605F 662400 F62400	\$0	\$22,267
DH	5733400 303 83LE 252R1T 010000 554R0 35144F 662400 F62400	\$0	\$2,712,756
DJ	5733400 303 83LE 252R1W 010000 554R0 35111F 662400 F62400	\$0	\$187,975
DK	5733400 303 83LE 264D18 010000 554R0 35856F 662400 F62400	\$0	\$320,000
DL	5733400 303 4750 2CLO40 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		\$143,070	\$71,901,064

PR obligated under this modification:

F700MS30930200	\$143,070.00
F700MS31130500	\$ 5,940.00
F700MS31130600	\$ 990.00

Modification P00111
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