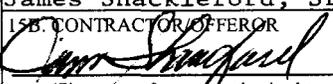
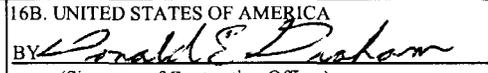


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00116		3. EFFECTIVE DATE 01-Jun-2003	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(if applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H WHITE II ST PATRICK AFB FL 32925-3237		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 0DN90		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) BILATERAL-JAW FAR 52.243-2, CHANGES						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" 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.) CO: DON E GRAHAM PH: 321-494-7094 Email: don.graham@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) James Shackelford, Sr. Contracts Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONALD E GRAHAM, Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 4/3/03	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 6/3/03	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. The purpose of this bilateral modification is to incorporate those portions that are appropriate and releasable through the Freedom of Information Act of Contract Change Proposal (CCP) 02-149, Revision 3 Add Operations and Maintenance (O&M) of additional Data Transport Equipment, dated 28 Mar 03. No funding is required for this modification. The additional requirement will be paid for by funds recouped from the reduced CFON requirement.

Funding in the amount of \$19,000 is obligated by the subject modification. This funding will be place in the Contractor Acquired Property (CAP) CLIN 3010AC to be used exclusively for the purchase of material and supplies for termite eradication at Antigua AS.

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 \$254,185,680 to \$254,204,680 reflecting an increase of \$19,000 in the total value of the contract to date.

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

FY 03 CLINs 3001 (Technical Services) is decreased by \$(16,668), 3009AB (Award Fee) is decreased by \$(928), 3009AC (Award Fee) is decreased by \$(155), and 3010AC (CAP) is increased by \$35,668. FY04-06 CLINS X001, X002, and their associated award fee CLINS are effected by the subject modification. Pages B-18, B-19, B-21, B-22, B-23, B-24, B-27, B-28, B-29, B-32, B-33, B-34, B-37, and B-38 are hereby superseded by the attached replacement pages B-18, B-19, B-21, B-22, B-23, B-24, B-27, B-28, B-29, B-32, B-33, B-34, B-37, and B-38 marked “Modification P00116.”

(3) Section G – Contract Administration Data

Summary for the Payment Office

The following funding changes are made with this modification:

ACRN DQ is established in the amount of \$19,000.

The attached replacement page G-1.3 marked “Modification P00116” hereby supersedes Page G-1.3.

(4) Section J – Attachments – Statement of Work

Replace current page 21 with replacement page 21 marked “Modification P00116.”

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 02-149 dated 28 Mar 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 \$ 45,568,950 \$ (16,668) \$ 45,552,282	1	JO	\$ 45,552,282
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	\$ 36,911
3003AA	Cost-Plus-Fixed Fee From Change To			
3003AA01	Est. Cost \$34,177 \$34,177			
3003AA02	Fixed Fee \$2,734 \$2,734			
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 \$ 6,828,573 \$ 6,828,573	1	JO	\$ 6,828,573

Modification P00116

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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 \$ 1,400,689 \$ (928) \$ 1,399,761			\$ 1,399,761
3009AC	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 233,361 \$ (155) \$ 233,206			\$ 233,206
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

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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 \$ 223,801 \$ 223,801	\$ 223,801
3009AT	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 37,220 \$ 37,220	\$ 37,220
TOTAL PROPOSED AWARD FEE		\$ 3,420,711
AWARD FEE EARNED		\$ 1,463,223
AWARD FEE held in contingent liability		\$ 1,957,488

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 \$ 1,023,899 \$ 1,023,899	1	JO	\$ 1,023,899
3010AC	Contractor Acquired Property (CAP) Funding From Change To \$ 8,562,930 \$ 35,668 \$ 8,598,598 Est Amount Unfunded Funded Est. Cost \$ 8,598,598 \$ 8,598,598	1	JO	\$ 8,598,598
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)	\$ 54,055,597
Total Funded Amount (CLINS 3001-3008) (exclude 3002&3003)	\$ 54,055,597
ESTIMATED COST (CLIN 3003)	\$ 36,911
AWARD FEE held in contingent liability	\$ 1,957,488
AWARD FEE Earned	\$ 1,463,223
ESTIMATED COSTS (CLINS 3010AA - AE)	\$ 16,880,626
Total Funded Amount (CLINS 3010AA-AE)	\$ 16,880,626
TOTAL ESTIMATED AMOUNT FY03	<u>\$ 74,393,845</u>
TOTAL FUNDED AMOUNT FY03	\$ 72,436,357
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	

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4001	TECHNICAL SERVICES - Nominal range turn time 48 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 43,598,860 \$ (47,025) \$ 43,551,835	1	JO	\$ 43,551,835
4002	TECHNICAL SERVICES - Nominal range turn time 24 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 44,900,964 \$ (47,025) \$ 44,853,939	1	JO	\$ 44,853,939
4003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$8.30M	1	JO	\$ -
4003AA	Cost-Plus-Fixed Fee From Change To			
4003AA01	Est. Cost \$0 \$0 \$0			
4003AA02	Fixed Fee \$0 \$0 \$0			
4003AB	Firm Fixed Price From Change To \$ - \$0 \$0			
4004	RESERVED			
4005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 From Change To Est. Cost \$ 189,853 \$ 189,853	1	JO	\$ 189,853
4006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,546,020 \$ - \$ 1,546,020	1	JO	\$ 1,546,020
4007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee/LoE) From Change To Est. Cost \$ 2,170,881 \$ 2,170,881	1	JO	\$ 2,170,881

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4008	DATA REQUIREMENTS	1	JO	\$NSP
4009	AWARD FEE POOL (In accordance with Award Fee Plan)			Available Pool
4009AA	Award Fee Pool Available/Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 1,180,894 \$ (1,274) \$ 1,179,620			\$ 1,179,620
4009AB	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 1,416,964 \$ (1,529) \$ 1,415,435			\$ 1,415,435
4009AC	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 236,069 \$ (255) \$ 235,814			\$ 235,814
4009AD	Award Fee Pool Available/Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4002) From Change To Est. Cost \$ 1,216,160 \$ (1,274) \$ 1,214,886			\$ 1,214,886
4009AE	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4002) From Change To Est. Cost \$ 1,459,283 \$ (1,529) \$ 1,457,754			\$ 1,457,754
4009AF	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4002) From Change To Est. Cost \$ 243,120 \$ (255) \$ 242,865			\$ 242,865
4009AG-4009AJ	RESERVED			
4009AK	Award Fee Pool Available/Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 5,142 \$ 5,142			\$ 5,142
4009AL	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 6,170 \$ 6,170			\$ 6,170

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
4009AM	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 1,028 \$ 1,028	\$ 1,028
4009AN	Award Fee Pool Available/Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 41,871 \$ 41,871	\$ 41,871
4009AP	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 50,246 \$ 50,246	\$ 50,246
4009AQ	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 8,374 \$ 8,374	\$ 8,374
4009AR	Award Fee Pool Available/Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 58,799 \$ 58,799	\$ 58,799
4009AS	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 70,554 \$ 70,554	\$ 70,554
4009AT	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 11,755 \$ 11,755	\$ 11,755
TOTAL PROPOSED AWARD FEE		\$ 6,000,313
AWARD FEE (CLINS 4009AA-AC & 4009AG-AT)		\$ 3,084,808
AWARD FEE (CLINS 4009AD-AT)		\$ 3,169,444

ESTIMATED COSTS (CLINS 4001 – 4008) (exclude 4002 & 4003)	\$ 47,458,589
ESTIMATED COST (CLIN 4003)	\$ -
AWARD FEE (CLINS 4009AA – AC & 4009AG - AT)	\$ 3,084,808
ESTIMATED COSTS (CLINS 4010AA - AE)	\$ 16,231,840
TOTAL ESTIMATED AMOUNT FY04	\$ 66,775,237
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ESTIMATED COSTS (CLINS 4002 – 4008) (exclude 4003)	\$ 48,760,693
ESTIMATED COST (CLIN 4003)	\$ -
AWARD FEE (CLINS 4009AD - AT)	\$ 3,169,444
ESTIMATED COSTS (CLINS 4010AA - AE)	\$ 16,231,840
TOTAL ESTIMATED AMOUNT FY04	\$ 68,161,977

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
5001	TECHNICAL SERVICES - Nominal range turn time 48 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 44,789,783 \$ (48,584) \$ 44,741,199	1	JO	\$ 44,741,199
5002	TECHNICAL SERVICES - Nominal range turn time 24 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 46,129,153 \$ (48,584) \$ 46,080,569	1	JO	\$ 46,080,569
5003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$8.48M	1	JO	\$ -
5003AA	Cost-Plus-Fixed Fee			
5003AA01	From Change To Est. Cost \$0 \$0 \$0			
5003AA02	From Change To Fixed Fee \$0 \$0 \$0			
5003AB	Firm Fixed Price			
	From Change To \$ - \$0 \$0			
5004	RESERVED			
5005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 From Change To Est. Cost \$ 195,441 \$ 195,441	1	JO	\$ 195,441
5006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,590,136 \$ - \$ 1,590,136	1	JO	\$ 1,590,136
5007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee/LoE) From Change To Est. Cost \$ 1,578,644 \$ 1,578,644	1	JO	\$ 1,578,644

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
5008	DATA REQUIREMENTS	1	JO	\$NSP
5009	AWARD FEE POOL (In accordance with Award Fee Plan)			Available Pool
5009AA	Award Fee Pool Available/Earned 01 Oct 04 – 28 Feb 05 (Associated with CLIN 5001) From Change To Est. Cost \$ 1,213,152 \$ (1,316) \$ 1,211,836			\$ 1,211,836
5009AB	Award Fee Pool Available/Earned 01 Mar 05 – 31 Aug 05 (Associated with CLIN 5001) From Change To Est. Cost \$ 1,455,668 \$ (1,579) \$ 1,454,089			\$ 1,454,089
5009AC	Award Fee Pool Available/Earned 01 Sep 05 – 30 Sep 05 (Associated with CLIN 5001) From Change To Est. Cost \$ 242,517 \$ (263) \$ 242,254			\$ 242,254
5009AD	Award Fee Pool Available/Earned 01 Oct 04 – 28 Feb 05 (Associated with CLIN 5002) From Change To Est. Cost \$ 1,249,428 \$ (1,316) \$ 1,248,112			\$ 1,248,112
5009AE	Award Fee Pool Available/Earned 01 Mar 05 – 31 Aug 05 (Associated with CLIN 5002) From Change To Est. Cost \$ 1,499,198 \$ (1,579) \$ 1,497,619			\$ 1,497,619
5009AF	Award Fee Pool Available/Earned 01 Sep 05 – 30 Sep 05 (Associated with CLIN 5002) From Change To Est. Cost \$ 249,770 \$ (263) \$ 249,507			\$ 249,507
5009AG-5009AJ	RESERVED			
5009AK	Award Fee Pool Available/Earned 01 Oct 04 – 28 Feb 05 (Associated with CLIN 5005) From Change To Est. Cost \$ 5,293 \$ 5,293			\$ 5,293
5009AL	Award Fee Pool Available/Earned 01 Mar 05 – 31 Aug 05 (Associated with CLIN 5005) From Change To Est. Cost \$ 6,352 \$ 6,352			\$ 6,352

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
5009AM	Award Fee Pool Available/Earned 01 Sep 05 – 30 Sep 05 (Associated with CLIN 5005) From Change To Est. Cost \$ 1,059 \$ 1,059	\$ 1,059
5009AN	Award Fee Pool Available/Earned 01 Oct 04 – 28 Feb 05 (Associated with CLIN 5006) From Change To Est. Cost \$ 43,066 \$ 43,066	\$ 43,066
5009AP	Award Fee Pool Available/Earned 01 Mar 05 – 31 Aug 05 (Associated with CLIN 5006) From Change To Est. Cost \$ 51,679 \$ 51,679	\$ 51,679
5009AQ	Award Fee Pool Available/Earned 01 Sep 05 – 30 Sep 05 (Associated with CLIN 5006) From Change To Est. Cost \$ 8,613 \$ 8,613	\$ 8,613
5009AR	Award Fee Pool Available/Earned 01 Oct 04 – 28 Feb 05 (Associated with CLIN 5007) From Change To Est. Cost \$ 42,757 \$ 42,757	\$ 42,757
5009AS	Award Fee Pool Available/Earned 01 Mar 05 – 31 Aug 05 (Associated with CLIN 5007) From Change To Est. Cost \$ 51,306 \$ 51,306	\$ 51,306
5009AT	Award Fee Pool Available/Earned 01 Sep 05 – 30 Sep 05 (Associated with CLIN 5007) From Change To Est. Cost \$ 8,548 \$ 8,548	\$ 8,548
TOTAL PROPOSED AWARD FEE		\$ 6,122,090
AWARD FEE (CLINS 5009AA-AC & 5009AG-AT)		\$ 3,126,852
AWARD FEE (CLINS 5009AD-AT)		\$ 3,213,911

ESTIMATED COSTS (CLINS 5001 – 5008) (exclude 5002 & 5003)	\$ 48,105,420
ESTIMATED COST (CLIN 5003)	\$ -
AWARD FEE (CLINS 5009AA – AC & 5009AG - AT)	\$ 3,126,852
ESTIMATED COSTS (CLINS 5010AA - AE)	\$ 16,581,958
TOTAL ESTIMATED AMOUNT FY05	\$ 67,814,230
<hr/>	
ESTIMATED COSTS (CLINS 5002 – 5008) (exclude 5003)	\$ 49,444,790
ESTIMATED COST (CLIN 5003)	\$ -
AWARD FEE (CLINS 5009AD - AT)	\$ 3,213,911
ESTIMATED COSTS (CLINS 5010AA - AE)	\$ 16,581,958
TOTAL ESTIMATED AMOUNT FY05	\$ 69,240,659

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
6001	TECHNICAL SERVICES - Nominal range turn time 48 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 45,922,941 \$ (50,269) \$ 45,872,672	1	JO	\$ 45,872,672
6002	TECHNICAL SERVICES - Nominal range turn time 24 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 47,300,682 \$ (50,269) \$ 47,250,413	1	JO	\$ 47,250,413
6003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$8.48M	1	JO	\$ -
6003AA	Cost-Plus-Fixed Fee			
6003AA01	From Change To Est. Cost \$0 \$0 \$0			
6003AA02	From Change To Fixed Fee \$0 \$0 \$0			
6003AB	Firm Fixed Price			
	From Change To \$ - \$0 \$0			
6004	RESERVED			
6005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 From Change To Est. Cost \$ 201,214 \$ 201,214	1	JO	\$ 201,214
6006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,635,677 \$ - \$ 1,635,677	1	JO	\$ 1,635,677
6007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee/LoE) From Change To Est. Cost \$ 1,287,446 \$ - \$ 1,287,446	1	JO	\$ 1,287,446

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
6008	DATA REQUIREMENTS	1	JO	\$NSP
6009	AWARD FEE POOL (In accordance with Award Fee Plan)			Available Pool
6009AA	Award Fee Pool Available/Earned 01 Oct 05 – 28 Feb 06 (Associated with CLIN 6001) From Change To Est. Cost \$ 1,243,843 \$ (1,361) \$ 1,242,482			\$ 1,242,482
6009AB	Award Fee Pool Available/Earned 01 Mar 06 – 31 Aug 06 (Associated with CLIN 6001) From Change To Est. Cost \$ 1,492,497 \$ (1,634) \$ 1,490,863			\$ 1,490,863
6009AC	Award Fee Pool Available/Earned 01 Sep 06 – 30 Sep 06 (Associated with CLIN 6001) From Change To Est. Cost \$ 248,652 \$ (272) \$ 248,380			\$ 248,380
6009AD	Award Fee Pool Available/Earned 01 Oct 05 – 28 Feb 06 (Associated with CLIN 6002) From Change To Est. Cost \$ 1,281,158 \$ (1,361) \$ 1,279,797			\$ 1,279,797
6009AE	Award Fee Pool Available/Earned 01 Mar 06 – 31 Aug 06 (Associated with CLIN 6002) From Change To Est. Cost \$ 1,537,274 \$ (1,634) \$ 1,535,640			\$ 1,535,640
6009AF	Award Fee Pool Available/Earned 01 Sep 06 – 30 Sep 06 (Associated with CLIN 6002) From Change To Est. Cost \$ 256,113 \$ (272) \$ 255,841			\$ 255,841
6009AG	-6009AJ RESERVED			
6009AK	Award Fee Pool Available/Earned 01 Oct 05 – 28 Feb 06 (Associated with CLIN 6005) From Change To Est. Cost \$ 5,450 \$ 5,450			\$ 5,450
6009AL	Award Fee Pool Available/Earned 01 Mar 06 – 31 Aug 06 (Associated with CLIN 6005) From Change To Est. Cost \$ 24,539 \$ 24,539			\$ 24,539

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
6009AM	Award Fee Pool Available/Earned 01 Sep 06 – 30 Sep 06 (Associated with CLIN 6005) From Change To Est. Cost \$ 1,090 \$ 1,090	\$ 1,090
6009AN	Award Fee Pool Available/Earned 01 Oct 05 – 28 Feb 06 (Associated with CLIN 6006) From Change To Est. Cost \$ 44,300 \$ 44,300	\$ 44,300
6009AP	Award Fee Pool Available/Earned 01 Mar 06 – 31 Aug 06 (Associated with CLIN 6006) From Change To Est. Cost \$ 53,160 \$ 53,160	\$ 53,160
6009AQ	Award Fee Pool Available/Earned 01 Sep 06 – 30 Sep 06 (Associated with CLIN 6006) From Change To Est. Cost \$ 8,860 \$ 8,860	\$ 8,860
6009AR	Award Fee Pool Available/Earned 01 Oct 05 – 28 Feb 06 (Associated with CLIN 6007) From Change To Est. Cost \$ 34,871 \$ - \$ 34,871	\$ 34,871
6009AS	Award Fee Pool Available/Earned 01 Mar 06 – 31 Aug 06 (Associated with CLIN 6007) From Change To Est. Cost \$ 41,842 \$ - \$ 41,842	\$ 41,842
6009AT	Award Fee Pool Available/Earned 01 Sep 06 – 30 Sep 06 (Associated with CLIN 6007) From Change To Est. Cost \$ 6,971 \$ - \$ 6,971	\$ 6,971
TOTAL PROPOSED AWARD FEE		\$ 6,274,086
AWARD FEE (CLINS 6009AA-AC & 6009AG-AT)		\$ 3,202,808
AWARD FEE (CLINS 6009AD-AT)		\$ 3,292,361

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ESTIMATED COSTS (CLINS 6001 – 6008) (exclude 6002 & 6003)	\$ 48,997,009
ESTIMATED COST (CLIN 6003)	\$ -
AWARD FEE (CLINS 6009AA – AC & 6009AG - AT)	\$ 3,202,808
ESTIMATED COSTS (CLINS 6010AA - AE)	\$ 16,925,056
TOTAL ESTIMATED AMOUNT FY06	\$ 69,124,873
<hr/>	
ESTIMATED COSTS (CLINS 6002 – 6008) (exclude 6003)	\$ 50,374,750
ESTIMATED COST (CLIN 6003)	\$ -
AWARD FEE (CLINS 6009AD - AT)	\$ 3,292,361
ESTIMATED COSTS (CLINS 6010AA - AE)	\$ 16,925,056
TOTAL ESTIMATED AMOUNT FY06	\$ 70,592,167

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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])	\$	74,393,845
Total Funded Amount-FY03 (CLINs 3001-3010 [exclude 3009AD-AF])	\$	72,436,357
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])	\$	66,775,237
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$	68,161,977
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$	67,814,230
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$	69,240,659
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$	69,124,873
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$	70,592,167
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5A, 6B, 7B, 8B)	\$	464,156,968

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

A. CONTRACT ADMINISTRATIVE INFORMATION

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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		\$66,077,520
DB	5733400 303 83LE 252R1A 010000 554R0 35119F 662400 F62400		\$484,075
DC	5733400 303 83LE 252R1C 010000 554R0 33605F 662400 F62400		\$62,930
DD	5733400 303 83LE 252R1D 010000 554R0 35119F 662400 F62400		\$1,858,848
DE	5733400 303 83LE 252R1L 010000 554R0 35895F 662400 F62400		\$20,151
DF	5733400 303 83LE 252R1R 040000 554R0 33133F 662400 F62400		\$279,004
DG	5733400 303 83LE 252R1S 010000 554R0 33605F 662400 F62400		\$22,267
DH	5733400 303 83LE 252R1T 010000 554R0 35144F 662400 F62400		\$2,712,756
DJ	5733400 303 83LE 252R1W 010000 554R0 35111F 662400 F62400		\$187,975
DK	5733400 303 83LE 264D18 010000 554R0 35856F 662400 F62400		\$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		\$1,441
DP	9730100 56SA 50-5023 012172.B3000 21T2 MIPR3DSFD16020		\$690
DQ	5733400 303 83LE 264D00 010000 59200 35879F 662400 F62400	\$19,000	\$19,000
Total FY03		\$0	\$72,436,357

PR'S obligated under this modification:

FQ252031210900 \$19,000

- 1.8.6.4 Perform postlaunch inspections at launch complexes for damages sustained by communications equipment and facilities and initiate corrective action to repair or replace the damage.
- 1.8.6.5 Operate and maintain closed circuit television (CCTV), Cape Cable Television Distribution System (CCTDS) and data transport systems equipment to support scheduled operations. Maintain communications distribution system through the MDF but not beyond the demarcation block at LO&SC facilities.
- 1.8.6.6 Operate and maintain ER video transmission and CCTV/CCTDS systems including video cameras, monitors, recorders, patching, test facilities, wideband amplifiers, equalizers, and transmission "treatment" equipment, as applicable. Install selected CCTDS throughout CCAFS, as required.
- 1.8.6.7 Patch and Test. Operate the communication control and technical areas to ensure assets are available to support scheduled operations.
- 1.8.6.8 Manage and control circuit patching, switching, transmission treatment and terminal equipment, operating consoles, and cordless switchboards to provide reliable communications to users.
- 1.8.6.9 Maintain AF Forms 2586, process Bell South circuit orders, maintain CCAS long-line leased communication circuit folders including Feeder Request for Service and in-effect reports, manage the database, maintain circuit outage reports, verify downtime, verify facility link data for Antigua, and initiate Space Shuttle circuit requests for service.
- 1.8.6.10 Maintain the cryptologic equipment for the ER.
- 1.8.6.11 Maintain the RSVV and all mobile production equipment. Maintain communications between the UCS and the TVOC.
- 1.8.6.12 Operate and maintain communications satellite terminal equipment and associated network management, health, and status equipment.. Request air-to-ground satellite circuits.
- 1.8.6.13 In LO&SC facilities, maintain 45 SW LAN end instruments, GCCS, COMSEC support equipment, and pad safety consoles. Maintain only 45 SW LAN end instruments in Bldgs 60705 and 60709.
- 1.8.6.14 Schedule operating times to control RF emanations originating from the ER and KSC. Deconflict frequencies to ensure bandwidths do not overlap. Report all incidents of electromagnetic interference. [ADPL A233A]
- 1.8.6.15 Serve as POC for RF environmental control at CCAS for protection of payloads from RF exposure during prelaunch processing.
- 1.8.6.16 Maintain a daily frequency schedule to ensure an interference-free RF environment in support of Range operations. [ADPL A233A]
- 1.8.6.17 Operate and maintain HF, VHF, UHF, and microwave transmitters and receivers and associated devices including Doppler correction units, voice control units, multicouplers, multiplex equipment, air and ground radio equipment to provide the necessary air and ground point-to-point communications as required for operations.
- 1.8.6.18 Provide 24-hour-a-day, 7-day-a-week manned communications control operation and on-call maintenance of US Navy-provided UHF/VHF equipment located at CCAS.
- 1.8.6.19 Operate and maintain the components of the RSA Phase 1 Cape Fiber Optics Network (CFON) system required to support RSA SATCOM. Operations and maintenance of the remainder of the CFON system is not required.

1.8.7 Communications (MXB)

Perform organizational maintenance and DLM on all ER HF and VHF/UHF antenna microwave systems.

- 1.8.7.1 Perform DLM annually or as directed by applicable Technical Orders or manufacturers' maintenance manuals.
- 1.8.7.2 Provide survey, design, engineering, drafting, and installation services for PAW/TOPS and Green Phone systems.
- 1.8.7.3 Perform depot-level repair on PAW/TOPS and Green Phones.
- 1.8.7.4 Install copper and fiber optics communications cable on the ER. Install inner ducts, when required, in support of fiber-optic cable installations. Clean and repair ducts as needed during any cable installation.
- 1.8.7.5 Open, seal, and repair lead-sheath communications cables and tone and tag paper-insulated cable pairs, ranging from 6-pair to 1,800-pair. Splice wideband video cable, ranging from 4-pair to 36-pair. Repair