

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00128		3. EFFECTIVE DATE 16-Sep-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: Tommy L. Brown Phone: 321-494-9965 e-mail: tommy.brown@patrick.af.mil CO Phone: 321-494-7094 CO e-mail: 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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONALD GRAHAM / CONTRATING OFFICER			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 16-Sep-2003	

STANDARD FORM 30(continued)

The purpose of this unilateral modification is to authorize the payment of award fee in the amount of \$1,808,670, as determined by the Fee Determining Official on 10 Sep 03, for the award fee period dates from 1 Mar 03 to 31 Aug 03. Based on the FDO determination, FY03 funding in the amount of \$1,808,670 is obligated to cover award fee obligations for the period of 1 Mar to 31 Aug 03. A total of \$1,842,364 of FY03 funds is available. The difference (\$33,694) between the award fee (\$1,808,670) and the Form 9 amount (\$1,842,364) is to be obligated to Contractor Acquired Property (CAP) CLIN 3010AC. Total funding for this modification is \$1,842,364.

**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 \$259,680,480 to \$261,522,844, an increase of \$1,842,364.

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

CLIN 3009AB (Award Fee) is changed to represent earned award fee of \$1,525,686. CLIN 3009AL (Award Fee) is changed to represent earned award fee of \$5,859. CLIN 3009AP (Award Fee) is changed to represent earned award fee of \$47,754. CLIN 3009AS (Award Fee) is changed to represent earned award fee of \$229,371. CLIN 3010AC (CAP) is increased by \$33,694.

The attached replacement pages B-19, B-20, B-21, B-22 and B-38 marked “Modification P00128” hereby supersede pages B-19, B-20, B-21, B-22 and B-38.

(3) Section G – Contract Administration Data

- ACRN **DA** is changed from \$70,240,030 to \$71,904,169 an increase of \$1,664,139.
- ACRN **DB** is changed from \$484,075 to \$497,725 an increase of \$13,650.
- ACRN **DC** is changed from \$62,930 to \$64,704 an increase of \$1,774.
- ACRN **DD** is changed from \$1,858,848 to \$1,911,264 an increase of \$52,416.
- ACRN **DE** is changed from \$281,951 to \$297,673 an increase of \$15,722.
- ACRN **DF** is changed from \$279,004 to \$288,429 an increase of \$9,425.
- ACRN **DG** is changed from \$22,267 to \$22,895 an increase of \$628
- ACRN **DH** is changed from \$2,712,756 to \$2,789,251 an increase of \$76,495.
- ACRN **DJ** is changed from \$188,061 to \$194,009 an increase of \$5,948.
- ACRN **DT** is changed from \$37,400 to \$39,567 an increase of \$2,167.

The attached replacement page G-1.3 marked “Modification P00128” supersede page G-1.3.

All other contract terms and conditions remain unchanged.

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

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 Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 1,548,920 \$ (23,234) \$ 1,525,686			\$ 1,525,686
3009AC	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 258,380 \$ - \$ 258,380			\$ 258,380
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 Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3005) From Change To Est. Cost \$ 5,948 \$ (89) \$ 5,859			\$ 5,859

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 Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 48,481 \$ (727) \$ 47,754	\$ 47,754
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 Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 232,864 \$ (3,493) \$ 229,371	\$ 229,371
3009AT	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 39,033 \$ 39,033	\$ 39,033
TOTAL PROPOSED AWARD FEE		\$ 3,578,377
AWARD FEE EARNED		\$ 3,271,893
AWARD FEE held in contingent liability		\$ 306,484

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 \$ 1,041,877 \$ 0 \$ 1,041,877	1	JO	\$ 1,041,877
3010AC	Contractor Acquired Property (CAP) Funding From Change To \$ 9,414,203 \$ 33,694 \$ 9,447,897 Est Amount Unfunded Funded Est. Cost \$ 9,447,897 \$ 9,447,897	1	JO	\$ 9,447,897
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 \$ 66,969 \$ - \$ 66,969	1	JO	\$ 66,969

ESTIMATED COSTS (CLINS 3001 – 3008) (exclude 3002 & 3003)	\$ 58,630,507
Total Funded Amount (CLINS 3001-3008) (exclude 3002&3003)	\$ 58,630,507
ESTIMATED COST (CLIN 3003)	\$ 36,911
AWARD FEE held in contingent liability	\$ 306,484
AWARD FEE Earned	\$ 3,271,893
ESTIMATED COSTS (CLINS 3010AA - AE)	\$ 17,814,872
Total Funded Amount (CLINS 3010AA-AE)	\$ 17,814,872
TOTAL ESTIMATED AMOUNT FY03	\$ 80,060,667
TOTAL FUNDED AMOUNT FY03	\$ 79,754,183

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])	\$	75,698,143
Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,698,143
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$	80,060,667
<b>Total Funded Amount-FY03 (CLINs 3001-3010 [exclude 3009AD-AF])</b>	\$	79,754,183
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])	\$	67,657,181
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$	69,043,921
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$	68,574,455
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$	70,000,884
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$	69,125,925
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$	70,593,219
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5A, 6B, 7B, 8B)	\$	471,467,350

**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	\$1,664,139	\$71,904,169
DB	5733400 303 83LE 252R1A 010000 554R0 35119F 662400 F62400	\$13,650	\$497,725
DC	5733400 303 83LE 252R1C 010000 554R0 33605F 662400 F62400	\$1,774	\$64,704
DD	5733400 303 83LE 252RID 010000 554R0 35119F 662400 F62400	\$52,416	\$1,911,264
DE	5733400 303 83LE 252R1L 010000 554R0 35895F 662400 F62400	\$15,722	\$297,673
DF	5733400 303 83LE 252R1R 040000 554R0 33133F 662400 F62400	\$9,425	\$288,429
DG	5733400 303 83LE 252R1S 010000 554R0 33605F 662400 F62400	\$628	\$22,895
DH	5733400 303 83LE 252R1T 010000 554R0 35144F 662400 F62400	\$76,495	\$2,789,251
DJ	5733400 303 83LE 252R1W 010000 554R0 35111F 662400 F62400	\$5,948	\$194,009
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
DR	5733400 303 83LE 264D49 010000 52900 31476F 662400 F62400		\$45,696
DS	5733400 303 83LE 264D16 010000 63900 35854F 662400 F62400		\$3,000
DT	5733400 303 83LE 264421 010000 53200 31378F 662400 F62400	\$2,167	\$39,567
DU	5733400 303 83LE 252R1E 010000 554R0 35953F 662400 F2400		\$805,000
DV	5733400 303 83LE 252R1B 010000 554R0 35915F 662400 F62400		\$22,000
DW	5733400 303 83LE 264416 010000 63900 35854F 662400 F62400		\$28,497
DX	5733400 303 83LE 264418 010000 63900 35856F 662400 F62400		\$6,503
DY	5733400 303 83LE 252R1M 010000 554R0 35895F 662400 F62400		\$36,000
DZ	5733400 303 83LE 264D51 010000 52400 31378F 662400 F62400		\$66,969

Total FY03		\$1,842,364	\$79,754,182
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PR'S obligated under this modification:

F700MS30830400	\$15,167.00	F700MS22681000	\$95,062.00
F700MS22671100	\$555.00	F700MS22680600	\$121,828.00
F700MS31130500	\$5,940.00	F700MS22671100	\$1,278,808.00
F700MS31190300	\$8,710.00	F700MS22671500	\$482.00
F700MS23040300	\$1,754.00	F700MS31830700	\$2,388.00
F700MS31110400	\$134,796.00	F700MS30301000	\$2,020.00
F700MS23020500	\$1,109.00	F700MS23020900	\$959.00
F700MS22710800	\$924.00	F700MS22671100	\$1,439,699.00
F700MS22730300	\$2,551.00	FQ252031970100	\$2,167.00
F700MS23010300	\$6,808.00		\$1,842,364.00