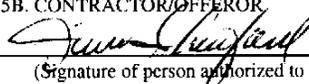
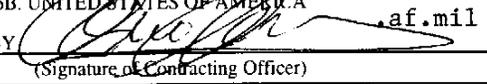


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			R	1 9
2. AMENDMENT/MODIFICATION NO. P00145	3. EFFECTIVE DATE 17-May-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJEC 1 NO.(if applicable)
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H WHITE II ST PATRICK 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 JAMES SHACKLEFORD 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) 03-Feb-2000
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).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) BILATERAL-IAW FAR 52.243-2, Changes and FAR 52.232-18, Availability of Funds				
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.) Tommy L. Brown, Phone: 321-494-9937 E-Mail: tommy.brown@patrick.af.mil CO: Celso Carbonell Phone: 321-494-3934 E-mail: celso.carbonell@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) Celso Carbonell, Contracting Officer TEL: 321-494-3934 EMAIL: celso.carbonell@patrick.af.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/25/04	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 25 May '04	

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

STANDARD FORM 30 (continued)

A. The purpose of this bilateral modification is to:

1. Restore Grotto Roof on facility 12220 as defined in CCP 04-113, dated 25 Feb 04. Total aggregate change is valued at \$36,504. Total funding in the amount of \$36,504 is required for this modification for FY04. Out of this total, \$15,623 is related to Technical Services (CLIN 4001), \$1,016 in Award Fees (CLINs 4009AB, and 4009AC) and \$19,865 to the Contractor Acquired Property (CAP) (CLIN 4010AC).
2. As a result, the total obligated amount for this requirement for FY04 is \$35,488 and \$1,016 is held in contingent liability until FDO determination.

A vertical line in the right margin denotes changes.

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 \$335,561,767 to \$335,597,255 an increase of \$35,488.

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

CLIN 4001 (Technical Services) is increased by \$15,623, CLIN 4009AB (Award Fee) is increased by \$931, CLIN 4009AC (Award Fee) is increased by \$85, and CLIN 4010AC (CAP) is increased by \$19,865. Pages B-23, B-24, B-25, B-26, B-27, and B-38 are hereby superseded by the attached replacement pages B-23, B-24, B-25, B-26, B-27, and B-38 marked “Modification P00145”.

(3) Section G – Contract Administration Data

Summary for the Payment Office

The following funding changes are made with this modification:

ACRN ER is hereby established in the amount of \$35,488.

The attached replacement page G-1.4 marked “Modification P00145” hereby supersedes Page G-1.4.

C. All other contract terms and conditions remain unchanged.

D. Release of Claims: In consideration of the modification agreed to herein as complete and equitable adjustment for CCP 04-113, dated 25 Feb 04, 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//////////////////////////////////////

4001	TECHNICAL SERVICES - Nominal range turn time 48 hours (Operations and Maintenance) (Cost-Plus-Award Fee)	1	JO	\$ 44,449,789
	From Change To Est. Cost \$ 44,434,166 \$15,623 \$ 44,449,789			
4002	RESERVED(Operations and Maintenance) (Cost-Plus-Award Fee)	1	JO	\$ -
	From Change To Est. Cost			
4003	RESERVED			\$ -
4004	RESERVED			
4005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3	1	JO	\$ 189,853
	From Change To Est. Cost \$ 189,853 \$ 189,853			
4006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4	1	JO	\$ 1,546,020
	From Change To Est. Cost \$ 1,546,020 \$ - \$ 1,546,020			
4007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee/LoE)	1	JO	\$ 2,170,881
	From Change To Est. Cost \$ 2,170,881 \$ - \$ 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 Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 1,297,208 \$ - \$ 1,297,208			\$ 1,297,208
4009AB	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 1,444,507 \$ 931 \$ 1,445,438			\$ 1,445,438
4009AC	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 240,593 \$ 85 \$ 240,678			\$ 240,678
4009AD	Award Fee Pool Available/Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4002) From Change To Est. Cost \$ - \$ - \$ -			\$ -
4009AE	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4002) From Change To Est. Cost \$ - \$ - \$ -			\$ -
4009AF	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4002) From Change To Est. Cost \$ - \$ - \$ -			\$ -
4009AG-4009AJ	RESERVED			
4009AK	Award Fee Pool 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 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 Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 217,564 \$ - \$ 217,564	\$ 217,564
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		\$ 3,396,028
AWARD FEE EARNED		\$ 1,561,785
AWARD FEE held in contingent liability		\$ 1,834,243

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4010	REIMBURSABLE SERVICES (Non-fee bearing)			
4010AA	Overtime From Change To Est. Cost \$ 5,709,127 \$ - \$ 5,709,127	1	JO	\$ 5,709,127
4010AB	Travel and Per Diem From Change To Est. Cost \$ 1,062,369 \$ - \$ 1,062,369	1	JO	\$ 1,062,369
4010AC	Contractor Acquired Property (CAP) From Change To Funding \$ 13,573,271 \$ 19,865 \$ 13,593,136 Est Amount Unfunded Funded Est. Cost \$ 13,593,136 \$ 13,593,136	1	JO	\$ 13,593,136
4010AD	Downrange A&E From Change To Est. Cost \$ 1,660,000 \$ - \$ 1,660,000	1	JO	\$ 1,660,000
4010AE	Downrange Construction <u>Baseline \$2.77M</u> From Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ -

ESTIMATED COSTS (CLINS 4001 – 4008) (exclude 4002)	\$ 48,356,543
Total Funded Amount (CLINS 4001-4008) (exclude 4002&4003)	\$ 48,356,543
ESTIMATED COST (CLIN 4003)	
AWARD FEE held in contingent liability	\$ 1,834,243
AWARD FEE Earned	\$ 1,561,785
ESTIMATED COSTS (CLINS 4010AA - AE)	\$ 22,024,632
Total Funded Amount (CLINS 4010AA-AE)	\$ 22,024,632
TOTAL ESTIMATED AMOUNT FY04	\$ 73,777,203
TOTAL FUNDED AMOUNT FY04	\$ 71,942,960
<hr/>	
ESTIMATED COSTS (CLINS 4002 – 4008) (Exclude 4003)	
ESTIMATED COST (CLIN 4003)	
AWARD FEE (CLINS 4009AD - AT)	
ESTIMATED COSTS (CLINS 4010AA - AE)	
TOTAL ESTIMATED AMOUNT FY04	

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])	\$	81,885,634
Total Funded Amount-FY03 (CLINs 3001-3010 [exclude 3009AD-AF])	\$	81,885,634
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$	81,885,634
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$	73,777,203
Total Funded Amount-FY04 (CLINs 4001-4010 [exclude 4009AD-AF])	\$	71,942,960
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$	68,696,266
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$	70,122,695
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$	69,211,718
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$	70,679,012
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5A, 6B, 7B, 8B)	\$	478,233,203

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

A. CONTRACT ADMINISTRATIVE INFORMATION

G-900		ACCOUNTING AND APPROPRIATION DATA	
EA	5743400 304 83LE 212R13 010000 554R0 35182F 662400 F62400		\$67,351,226
EB	5743400 304 83LE 212R1A 010000 554R0 35119F 662400 F62400		\$394,455
EC	5743400 304 83LE 212R1C 010000 554R0 33605F 662400 F62400		\$62,536
ED	5743400 304 83LE 212R1D 010000 554R0 35119F 662400 F62400		\$1,308,434
EE	5743400 304 83LE 212R1L 010000 554R0 35895F 662400 F62400		\$54,081
EF	5743400 304 83LE 212R1R 040000 554R0 33133F 662400 F62400		\$279,005
EG	5743400 304 83LE 212R1S 010000 554R0 33605F 662400 F62400		\$22,128
EH	5743400 304 83LE 212R1T 010000 554R0 35144F 662400 F62400		\$607,075
EJ	5743400 304 83LE 212R1W 010000 554R0 35111F 662400 F62400		\$194,995
EK	5743400 304 83LE 212R1F 010000 554R0 33601F 662400 F62400		\$380,023
EL	5743400 304 83LE 264D18 010000 554R0 35856F 662400 F62400		\$300,000
EM	5743400 304 83LE 212R1L 010000 554R0 35895F 662400 F62400		\$487,990
EN	5743400 304 83LE 264D91 010000 554R0 31378F 662400 F62400		\$435,000
EP	5743400 304 83LE 264497 010000 53470 35853F 662400 F62400		\$29,549
EQ	5743400 304 83LE 212R1M 010000 554R0 3589F 662400 F62400		\$975
ER	5743400 304 83LE 26449G 010000 52280 35853F 662400 F62400	\$35,488	\$35,488
Total FY04		\$35,488	\$71,942,960

PR obligated under this modification:

FQ252040900200 \$35,488