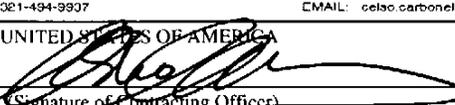


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE	PAGE OF PAGES
			R	1   7
2. AMENDMENT/MODIFICATION NO. P00152	3. EFFECTIVE DATE 05-Aug-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H WHITE II ST PATRICK 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 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 00N90	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-FAR 52.232-18, Availability of Funds (Apr 84)				
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.) Tommy I 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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CELSO CARBONELL / CONTRACTING OFFICER TCL: 321-494-9937 EMAIL: celso.carbonell@patrick.af.mil	
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 05-Aug-2004

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. Provide support to the Combat Information Transport System (CITS) installation, test and cut over as defined in the contractors change proposals 03-121, dated 9 Jul 03 and 12 June 03. Total funding in the amount of \$754,006 is required for this requirement in FY04. Out of this total, \$266,016 (\$487,990 was obligated on P00135) is related to Technical Services (CLIN 4001), \$23,030 in Overtime (CLIN 4010AA), \$51,890 in Travel (CLIN 4010AB), and \$4,008 in Contractor Acquired Property (CAP) (4010AC).
2. Provide additional funds to CLIN 4001 to pay for Photographic and Multi-Media support previously provided through the VITC contract. The total, \$55,000 is related to Technical Services (CLIN 4001).
3. As a result, the total FY04 obligated amount for this modification is \$399,944.

**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 \$339,027,364 to \$339,427,308 an increase of \$399,944

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

CLIN 4001 (Technical Services) is increased by \$321,016, 4010AA (Overtime) is increased by \$23,030, 4010AB (Travel) is increased by \$51,890, and 4010AC (Contractor Acquired Property) (CAP) is increased by \$4,008. Pages B-23, B-26, B-27, and B-38 are hereby superseded by the attached replacement pages B-23, B-26, B-27, and B-38 marked “Modification P00152”.

(3) Section G – Contract Administration Data

Summary for the Payment Office

The following funding changes are made with this modification:

ACRN EA is increased in the amount of \$55,000.

ACRN EE is increased in the amount of \$344,944.

The attached replacement page G-1.4 marked “Modification P00152” hereby supersedes Page G-1.4.

C. All other terms and conditions remain unchanged.

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

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                      \$    47,880,496                      \$321,016    \$    48,201,512	1	JO	\$    48,201,512
4002	RESERVED(Operations and Maintenance) (Cost-Plus-Award Fee)  From                      Change                      To Est. Cost	1	JO	\$                      -
4003	RESERVED			\$                      -
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
4010	REIMBURSABLE SERVICES (Non-fee bearing)			
4010AA	Overtime  From                      Change                      To Est. Cost                      \$    5,709,127    \$    23,030    \$    5,732,157	1	JO	\$    5,732,157
4010AB	Travel and Per Diem  From                      Change                      To Est. Cost                      \$    1,061,771    \$    51,890    \$    1,113,661	1	JO	\$    1,113,661
4010AC	Contractor Acquired Property (CAP)  From                      Change                      To Funding                      \$    13,593,136    \$    4,008    \$    13,597,144 Est Amount                      Unfunded                      Funded Est. Cost                      \$    13,597,144                      \$    13,597,144	1	JO	\$    13,597,144
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)	\$ 52,108,266
Total Funded Amount (CLINS 4001-4008) (exclude 4002&4003)	\$ 52,108,266
ESTIMATED COST (CLIN 4003)	
AWARD FEE held in contingent liability	\$ 1,837,780
AWARD FEE Earned	\$ 1,561,785
ESTIMATED COSTS (CLINS 4010AA - AE)	\$ 22,102,962
Total Funded Amount (CLINS 4010AA-AE)	\$ 22,102,962
TOTAL ESTIMATED AMOUNT FY04	\$ 77,610,793
TOTAL FUNDED AMOUNT FY04	\$ 75,773,013
<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])	\$	77,610,793
Total Funded Amount-FY04 (CLINs 4001-4010 [exclude 4009AD-AF])	\$	75,773,013
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$	68,651,249
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$	70,120,228
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$	69,165,470
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$	70,676,471
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5A, 6B, 7B, 8B)	\$	482,061,785

**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	\$55,000	\$70,763,095
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	\$344,944	\$399,025
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		\$60,111
ES	5743400 304 83LE 26441F 010000 52250 35854F 662400 F62400		\$48,617
Total FY04			\$75,773,013

PRs obligated under this modification:

F700MS40510300	\$30,000
F700MS41540300	25,000
F700MS41460200	<u>344,944</u>
	\$399,944