

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE 07-Sep-2000	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)		
6. ISSUED BY CODE W31RPD US ARMY SPACE AND MISSILE DEFENSE COMMAN [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY (If other than item 6) CODE S0513A DCMC SANTA ANA 34 CIVIC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOGICON INC., INFO TECHNOLOGY GROUP [REDACTED] 222 WEST 6TH STREET SAN PEDRO CA 90733-0471			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			<input checked="" type="checkbox"/>	10A. MOD. OF CONTRACT/ORDER NO. DASG60-99-C-0002	
			<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 25-Jan-1999	
CODE 56474		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).					
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2, CHANGES, Alt I				
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.) 1. This modification incorporates changes for the effects of adding effort for the Automated Information System (AIS) and Intrusion Detection System (IDS) into the contract and Statement of Work. The contract is changed as described herein. 2. Wage Determination No. 94-2512 has been revised and Revision 15 is hereby incorporated into the contract. 3. Incremental funding in the amount of \$3,499.00 is hereby obligated for performance of CLIN 0003. In addition, changes/corrections to contract ACRNs and accounting and appropriation data are effected herein.					
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) [REDACTED] CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED 10-Oct-2000		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$7,528,694.06 by \$39,971.00 to \$7,568,665.06

Changes in Section B*CLIN 0001*

The date of Scope of Work SW-ZZ-10-98 has been deleted from the CLIN extended description

CLIN 0003

The date of Scope of Work SW-ZZ-10-98 has been deleted from the CLIN extended description

The pricing detail quantity has increased from [REDACTED]

The estimated/max cost has increased from [REDACTED]

The base fee has increased from [REDACTED]

The award fee has increased from \$158,971.00 by \$1,749.00 to \$160,720.00

The total estimated cost + fee has increased from \$3,704,251.00 by \$39,971.00 to \$3,744,222.00

CLIN 0005

The date of Scope of Work SW-ZZ-10-98 has been deleted from the CLIN extended description

The pricing detail quantity has increased from [REDACTED]

The estimated/max cost has increased from [REDACTED]

The base fee has increased from [REDACTED]

The award fee has increased from \$165,186.00 by \$3,248.00 to \$168,434.00

The total estimated cost + fee has increased from \$3,775,414.00 by \$74,244.00 to \$3,849,658.00

CLIN 0007

The date of Scope of Work SW-ZZ-10-98 has been deleted from the CLIN extended description

The pricing detail quantity has increased from [REDACTED]

The estimated/max cost has increased from [REDACTED]

The base fee has increased from [REDACTED]

The award fee has increased from \$168,204.00 by \$3,248.00 to \$171,452.00

The total estimated cost + fee has increased from \$3,844,387.00 by \$74,244.00 to \$3,918,631.00

CLIN 0009

The date of Scope of Work SW-ZZ-10-98 has been deleted from the CLIN extended description

The pricing detail quantity has increased from [REDACTED]

The estimated/max cost has increased from [REDACTED]

The base fee has increased from [REDACTED]

The award fee has increased from \$171,113.00 by \$3,248.00 to \$174,361.00

The total estimated cost + fee has increased from \$3,910,879.00 by \$74,244.00 to \$3,985,123.00

CLIN 0011

The date of Scope of Work SW-ZZ-10-98 has been deleted from the CLIN extended description

CLIN 0012

The date of Scope of Work SW-ZZ-10-98 has been deleted from the CLIN extended description

CLIN 0014

The date of Scope of Work SW-ZZ-10-98 has been deleted from the CLIN extended description

CLIN 0016

The date of Scope of Work SW-ZZ-10-98 has been deleted from the CLIN extended description

CLIN 0018

The date of Scope of Work SW-ZZ-10-98 has been deleted from the CLIN extended description

For clarification, information and convenience of the parties, a conformed summary of all Contract Line Item Numbers (CLINs) is shown at the end of this modification.

The following clause(s) which are incorporated by full text have been modified to read as shown below:

LEVEL OF EFFORT:

a. In the performance of CLINs CLINs 0001, 0003, 0005, 0007, 0009, 0011, 0012, 0014, 0016 and 0018 of this contract, the contractor shall provide direct productive person hours (DPPH) level of effort by labor category, as set forth below, within the time period as set forth in Section B hereof:

LABOR CATEGORY

Engineering and Support

**NOT TO EXCEED (NTE)
DIRECT PRODUCTIVE
PERSON HOURS
LEVEL OF EFFORT**

See paragraph e. below

b. The NTE DPPH are defined as prime contractor, consultant, and subcontractor actual direct labor hours exclusive of vacation, holiday, sick leave, and other absences.

c. In accordance with FAR 16.305(a), entitlement to the base fee is fixed at the inception of the contract and given in Section B of the contract. Base fee may be invoiced on a monthly basis for no more than the subject period of performance at the time of the billing. For example, the contractor may only invoice for the base fee of one-twelfth of the amount shown in Section B after the first month of the contract has been completed. Certification of the invoices by the contractor to the Administrative Contracting Officer that he has exerted the effort in performing the work called for, has provided the reports called for, and the effort performed and reports provided are considered satisfactory by the Government.

d. Total award fee available under this CLIN is established at the inception of the contract. Award fee shall be computed in accordance with the clause, "Award Fee" below.

e. The specified NTE level of effort in the performance of CLINs 0001, 0003, 0005, 0007, 0009, 0011, 0012, 0014, 0016 and 0018 are as follows:

<u>CLIN NUMBER</u>	<u>NTE DPPH</u>
CLIN 0001	
CLIN 0003	
CLIN 0005	
CLIN 0007	
CLIN 0009	
CLIN 0011	
CLIN 0012	
CLIN 0014	
CLIN 0016	
CLIN 0018	

AWARD FEE:

a. The contractor’s performance hereunder shall be evaluated every six (6) months in accordance with the document entitled “Award Fee Determination Plan,” attached hereto. Award fee earned by the contractor, as determined by the Award Fee Determining Official, will be awarded by the execution of a unilateral modification to the contract issued approximately thirty (30) work days following completion of each six (6) month period. The award fee plan is attached in Section J of the contract.

b. Fee determinations by the Award Fee Determining Official shall not be subject to the clause of this contract titled “Disputes” and shall be final.

c. Following is a list by award fee period of the Award Fee Available, Award Fee Earned, and Award Fee Not Earned Removed From Contract, applicable to this contract:

<u>AWARD PERIOD</u>	<u>FEE AVAILABLE</u>	<u>FEE EARNED</u>	<u>AWARD FEE NOT EARNED REMOVED FROM CONTRACT</u>
First	\$80,830		
Second	\$80,830		
Third	\$84,274		
Fourth	\$85,972 ²	\$ _____	\$ _____
Fifth	\$82,593	\$ _____	\$ _____
Sixth	\$82,593	\$ _____	\$ _____
Seventh	\$84,102	\$ _____	\$ _____
Eighth	\$84,102	\$ _____	\$ _____
Ninth	\$85,557	\$ _____	\$ _____
Tenth	\$85,556	\$ _____	\$ _____

Note 1:
 CLIN 0003
 CLIN 0011AA

Note 2:
 CLIN 0003
 CLIN 0011AA

d. The above amounts will change depending on the options exercised (CLINs 0011, 0012, 0014, 0016, and 0018). Following the award fee determination for the period, the Government will modify the contract to definitize the actual award fee earned by the contractor. The contractor may, in turn, voucher for the award fee.

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$3,499.00 from \$7,432,294.00 to \$7,435,793.00

CLIN :0001 (funds previously obligated to ACRN AB are transferred to ACRN AP and funds previously obligated to ACRN AE are transferred to ACRN AN)

AB: 219 2040.0000 36-6020 P665605.E97-2552 JS9A730000 S01021 000000000000
is decreased by \$105,450.00 from \$105,450.00 to \$0.00

AE: 210 2040.0000 36-6020 P665605.E97-2552 JS0A710800 S01021 JS0A710800/0HHHEL/H is decreased by \$395,011.06 from \$395,011.06 to \$0.00

AN: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H is increased by \$395,011.06 from \$0.00 to \$395,011.06

AP: 219 2040.0000 36-6020 P665605.E97-2552 F9118 JS9A750100 S01021 JS9A750100/9HHHY2/H
000000000000
is increased by \$105,450.00 from \$0.00 to \$105,450.00

CLIN :0003 (funds previously obligated to ACRNs AF, AH, and AJ are transferred to ACRN AN; additional \$3,499.00 added to ACRN AN)

The funding ACRN AF has been deleted.

AH: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H is decreased by \$2,226,841.00 from \$2,226,841.00 to \$0.00

AJ: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H is decreased by \$862,647.94 from \$862,647.94 to \$0.00

AN: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H is increased by \$3,092,988.94 from \$0.00 to \$3,092,988.94

SUB-CLIN :0011AA (funds previously obligated to ACRN AJ are transferred to ACRN AN)

AJ: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H is decreased by \$144,001.00 from \$144,001.00 to \$0.00

AN: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H is increased by \$144,001.00 from \$0.00 to \$144,001.00

For clarification, information and convenience of the parties, a summary of accounting and appropriation data, to include CLINs for which funds are applicable, for all funds obligated to date is provided below:

ACCOUNTING AND APPROPRIATION DATA

AA: 219 2040.0000 36-6020 P665605.E97-2552 JS9A730000 S01021 JS9A730000/9HHHEL/H
AMOUNT: \$3,139,381.00
CLIN 0001 Funded Amount: \$3,139,381.00

AC: 219 2040.0000 36-6020 P665605.E97 2552 JS9R205700 S01021 JS9R205700/9HHHP6/H
AMOUNT: \$30,000.00

CLIN 0001 Funded Amount: \$30,000.00

AD: 219 2040.0000 36-6020 P665605.E97 2552 JS9R205300 S01021 JS9R205300/9HHRP4/H
AMOUNT: \$10,600.00
CLIN 0001 Funded Amount: \$10,600.00

AG: 210 2040.0000 36 6020 P665605 255Y SB0R205000 S01021 SB0R205000/0HHR24/H
AMOUNT: \$30,136.00
CLIN 0003 Funded Amount: \$30,136.00

AK: 210 2040.0000 36-6020 P665605.E97-255Y SB0A750600 S01021 SB0A750600/0HHHE2/H
AMOUNT: \$343,500.00
CLIN 0003 Funded Amount: \$343,500.00

AL: 210 2040.0000 36 6020 P665605 255Y SB0R206100 S01021 SB0R206100/0HHRL4/H
AMOUNT: \$4,726.00
CLIN 0003 Funded Amount: \$4,726.00

AM: 210 2040.0000 36 6020 P665605 255Y SB0R205700 S01021 SB0R205700/0HHRA1/H
AMOUNT: \$140,000.00
CLIN 0003 Funded Amount: \$140,000.00

AN: 210 2040.0000 36-6020 P665605.E97-255Y JS0A710800 S01021 JS0A710800/0HHHEL/H
AMOUNT: \$3,632,000.00
CLIN 0001 Funded Amount: \$ 395,011.06
CLIN 0003 Funded Amount: \$3,092,987.94
CLIN 0011AA Funded Amount: \$144,001.00

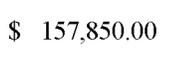
AP: 219 2040.0000 36-6020 P665605.E97-2552 F9118 JS9A750100 S01021 JS9A50100/9HHHY2/H
AMOUNT: \$105,450.00
CLIN 0001 Funded Amount: \$105,450.00

The following clause which is incorporated by full text has been modified to read as shown below: (changes indicated by vertical line in right margin)

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS

(LOF) CLAUSE TO FEE OBLIGATIONS: The amount of funds estimated to be required for full performance, including fee(s); the amount of funds allotted pursuant to the Contract Clause hereof entitled, Limitations of Funds; and the amount of funds currently obligated for fee are set forth below. Amounts obligated for fee are separate from and are not to be commingled with the amounts allotted for costs and are not available to the contractor to cover costs in excess of those allotted to the contract for cost.

CLIN 0003:

(1) Amount Required for Full Funding, Including Fee(s):	\$3,744,222.00	
(2) Amount Allotted Under the LOF Clause for Payment of Costs:		
(3) Amount Separately Obligated for Payment of Base Fee:		
(4) Amount Separately Obligated for Payment of Award Fee:	\$ 157,850.00	*
(4) Total Amount Allotted and Obligated:	\$3,611,350.94	
(5) Net Amount Required for Full Funding:	\$ 132,871.06	

* \$77,864 earned to date

Changes in Section J

The following clause which is incorporated by full text has been modified to read as shown below: (changes indicated by vertical line in right margin)

LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

<u>TITLE</u>	<u>DATE</u>	<u># OF PAGES</u>
U.S. Army Strategic Defense Command Ballistic Missile Defense (BMD) Classification Guide, incorporated herein by reference. Upon request, the Contracting Officer will provide.	03 Jul 89	132
Strategic Defense Initiative Organization Foreign Intelligence Collections Threat to Strategic Defense Initiative Programs threat document which is classified SECRET NOFORN, incorporated herein by reference. Upon request, the Contracting Officer will provide.	29 Jun 92	87
U.S. Army Strategic Defense Command Industrial Operations Security (OPSEC) Guide, incorporated herein by reference. Upon request, the Contracting Officer will provide.	Sep 91	88
Scope of Work, "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance Support", SW-ZZ-10-98	28 Aug 00	16
Contract Security Classification Specification (DD Form 254-E)	21 Jun 99	4
Contract Data Requirements List (DD Form 1423)	10 Nov 98	18
Register of Wage Determination Number 94-2512 (Rev. 15), incorporated herein by reference. Upon request, the Contracting Officer will provide.	21 Jun 00	8
Award Fee Determination Plan	8 Jun 00	15

Scope of Work, "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance Support", SW-ZZ-10-98, dated 10 August 1998 is hereby deleted and the attached Scope of Work, dated 28 Aug 00 is substituted therefore.

Register of Wage Determination Number 94-2512 (Rev. 9), is superseded by Wage Determination Number 94-2512 (Rev. 15).

As referenced above, conformed summary of all Contract Line Item Numbers (CLINs) is shown below:

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	HELSTF O & M Support CPAF - Scope of Work SW-ZZ-10-98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," except para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.		Hours		
				ESTIMATED COST	
				BASE FEE	
				SUBTOTAL EST COST + BASE	\$3,533,170.00
				MAX AWARD FEE	\$147,272.06
				TOTAL EST COST + FEE	\$3,680,442.06
	ACRN AD Funded Amount				\$10,600.00
	ACRN AC Funded Amount				\$30,000.00
	ACRN AA Funded Amount				\$3,139,381.00
	ACRN AN Funded Amount				\$395,011.06
	ACRN AP Funded Amount				\$105,450.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT PRICE	AMOUNT
0002	Contract Data Requirements List (CDRL) COST - DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof.			NSP
			ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Option I, HELSTF O & M Support CPAF - Scope of Work SW-ZZ-10-98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," except para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.		Hours		\$
				ESTIMATED COST	
				BASE FEE	
				SUBTOTAL EST COST + BASE	\$3,583,502.00
				MAX AWARD FEE	\$160,720.00
				TOTAL EST COST + FEE	\$3,744,222.00
	ACRN AG Funded Amount				\$30,136.00
	ACRN AM Funded Amount				\$140,000.00
	ACRN AL Funded Amount				\$4,726.00

ACRN AK Funded Amount

\$343,500.00

ACRN AN Funded Amount

\$3,092,987.94

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Contract Data Requirements List (CDRL) COST - DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof.		Lot		NSP
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Option II, HELSTF O & M Support CPAF - Scope of Work SW-ZZ-10-98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," except para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.		Hours		
				ESTIMATED COST	
				BASE FEE	
				SUBTOTAL EST COST + BASE	\$3,681,224.00
				MAX AWARD FEE	\$168,434.00
				TOTAL EST COST + FEE	\$3,849,658.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Contract Data Requirements List (CDRL) COST - DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof.		Lot		NSP
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007			Hours		
	Option III, HELSTF O & M Support				
	CPAF - Scope of Work SW-ZZ-10-98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," except para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$3,747,179.00
MAX AWARD FEE	\$171,452.00
TOTAL EST COST + FEE	\$3,918,631.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008			Lot		NSP
	Contract Data Requirements List (CDRL)				
	COST - DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof.				

ESTIMATED COST	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009			Hours		
	Option IV, HELSTF O & M Support				
	CPAF - Scope of Work SW-ZZ-10-98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," except para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$3,810,762.00
MAX AWARD FEE	\$174,361.00
TOTAL EST COST + FEE	\$3,985,123.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010			Lot		NSP
	Contract Data Requirements List (CDRL)				
	COST - DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof.				

ESTIMATED COST	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Surge Option, HELSTF O & M Support				
	CPAF - Scope of Work SW-ZZ-10-98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," except para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	Surge Option - Exercised	[REDACTED]	Hours		
	CPAF				
				ESTIMATED COST	[REDACTED]
				BASE FEE	[REDACTED]
				SUBTOTAL EST COST + BASE	\$137,796.00
				MAX AWARD FEE	\$6,205.00
				TOTAL EST COST + FEE	\$144,001.00
	ACRN AN Funded Amount				\$144,001.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	Surge Option - Available for Exercise	[REDACTED]	Hours		
	CPAF				
				ESTIMATED COST	[REDACTED]
				BASE FEE	[REDACTED]
				SUBTOTAL EST COST + BASE	\$3,997,869.00
				MAX AWARD FEE	\$182,896.00
				TOTAL EST COST + FEE	\$4,180,765.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Option I, Sea Lite Beam Director				
	CPAF - Scope of Work SW-ZZ-10-98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.				
				ESTIMATED COST	[REDACTED]
				BASE FEE	[REDACTED]
				SUBTOTAL EST COST + BASE	\$2,117,232.00
				MAX AWARD FEE	\$96,874.00
				TOTAL EST COST + FEE	\$2,214,106.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	Contract Data Requirements List (CDRL) COST - DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof.		Lot		NSP
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	Option II, Sea Lite Beam Director CPAF - Scope of Work SW-ZZ-10-98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.		Hours		
				ESTIMATED COST	
				BASE FEE	
				SUBTOTAL EST COST + BASE	\$2,076,736.00
				MAX AWARD FEE	\$95,021.00
				TOTAL EST COST + FEE	\$2,171,757.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	Contract Data Requirements List (CDRL) COST - DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof.		Lot		NSP
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	Option III, Sea Lite Beam Director CPAF - Scope of Work SW-ZZ-10-98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.		Hours		
				ESTIMATED COST	
				BASE FEE	
				SUBTOTAL EST COST + BASE	\$2,109,797.00
				MAX AWARD FEE	\$96,534.00
				TOTAL EST COST + FEE	\$2,206,331.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017			Lot		NSP

Contract Data Requirements List (CDRL)

COST - DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof.

ESTIMATED COST \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018			Hours		

Option IV, Sea Lite Beam Director

CPAF - Scope of Work SW-ZZ-10-98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.

ESTIMATED COST

BASE FEE

	\$2,139,974.00
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SUBTOTAL EST COST + BASE

MAX AWARD FEE

TOTAL EST COST + FEE

\$97,915.00

\$2,237,889.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019			Lot		NSP

Contract Data Requirements List (CDRL)

COST - DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof.

ESTIMATED COST \$0.00