

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 19-Jun-2003	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE W31RPD US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY (If other than item 6) CODE S0101A DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KWAJALEIN RANGE SERVICES, LLC 4975 BRADFORD DR., SUITE 600 HUNTSVILLE AL 35805-1929		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X	10A. MOD. OF CONTRACT/ORDER NO. DASG60-02-C-0074	
		X	10B. DATED (SEE ITEM 13) 25-Sep-2002	
CODE 1YSL6	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) FAR 52.232-22, LIMITATION OF FUNDS				
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.) SEE NEXT PAGE.				
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] EMAIL: [REDACTED]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY [REDACTED] (Signature of Contracting Officer)	24-Jun-2003	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to incrementally fund CLINs 0001AB, 0001AC, and 0003AB and to deobligate funding under ACRN AN and reobligate this funding under new ACRN AP as follows:

CLIN 0001AB - \$3,782,388; BMDO ORDER NRs: OV3K305400-01, OV3K7PL100-01, and
OV3K6K0400-05
CLIN 0001AC - \$3,572,452; BMDO ORDER NRs: OV3K6K0200-04 and OV3K6K0200-05
CLIN 0003AB - \$3,446,000; BMDO ORDER NR: XV3K207300-01

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$10,800,840.00 from \$60,852,064.00 to \$71,652,904.00.

SUBCLIN 0001AB:

AG: 2132040 36-9718 P665301.614-255Y OV3K6K0400 S01021 OV3K6K0400/3HKSP6/HD0000 was increased by \$1,582,388.00 from \$15,636,416.00 to \$17,218,804.00

AQ: 2132040 36-9718 P665301.614-22N2 OV3K223100 S01021 OV3K30540013HKSP3/HD was increased by \$2,000,000.00 from \$0.00 to \$2,000,000.00
The contract ACRN AQ has been added.

AR: 2132020 36-9718 P438854.16000-3230 OV3K7PL100 S01021 OV3K7PL100/3HK416/HD was increased by \$200,000.00 from \$0.00 to \$200,000.00
The contract ACRN AR has been added.

SUBCLIN 0001AC:

AP: 2132020 36-9718 P438856.15000-3230 OV3K7CK200 S01021 OV3K7CK200/3HK623/HD was increased by \$675,000.00 from \$0.00 to \$675,000.00
The contract ACRN AP has been added.

AN: 2132020 36-9718 P438856.15000-3230 OV3K7CK100 S01021 OV3K7CK200/3HK623/HD was decreased by \$675,000.00 from \$675,000.00 to \$0.00

AE: 2132040 36-9718 P665301.614-255Y OV3K6K0200 S01021 OV3K6K0200/3HKSP6/HD0000 was increased by \$3,572,452.00 from \$6,137,271.00 to \$9,709,723.00

SUBCLIN 0003AB:

AS: 2132040 36-9718 P664759.983-255Y XV3K207300 S01021 XV3K207300/3HKTE1/HD was increased by \$3,446,000.00 from \$0.00 to \$3,446,000.00
The contract ACRN AS has been added.

The following have been modified:

HISTORICAL ACCOUNTING AND APPROPRIATION DATA:

ACRN: AA

ACCT CLASS: 2122040 36-9718 P665301.614-255Y OV2K6K0100 S01021
OV2K6K0100/2HKSP6/HA
CUMULATIVE AMOUNT: \$4,650,000
PROGRAM/NOMENCLATURE: USAKA/RTS Logistics Support
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV2K6K0100-01/\$1,000,000/Award
OV2K6K0100-02/\$ 650,000/Award
OV2K6K0100-03/\$5,000,000/P00001
OV2K6K0100-04/\$(\$2,000,000)/P00001

ACRN: AB

ACCT CLASS: 2122040 36-9718 P665301.614-255Y OV2K6K0200 S01021
OV2K6K0200/2HKSP6/HA
CUMULATIVE AMOUNT: \$9,824,080
PROGRAM/NOMENCLATURE: USAKA/RTS LS/IRE Materials
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV2K6K0200-01/\$680,000/Award
OV2K6K0200-02/(\$650,000)/Award
OV2K6K0200-03/\$100,000/P00001
OV2K6K0200-04/\$2,600,000/P00001
OV2K6K0200-05/\$4,094,080/P00008
OV2K6K0200-06/\$3,000,000/P00009

ACRN: AC

ACCT CLASS: 2122040 36-9718 P665301.614-255Y OV2K6K0300 S01021
OV2K6K0300/2HKSP6/HA
CUMULATIVE AMOUNT: \$620,000
PROGRAM/NOMENCLATURE: USAKA/RTS IRE Support
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV2K6K0300-01/\$320,000/Award
OV2K6K0300-02/\$900,000/P00001
OV2K6K0300-03/\$(\$600,000)/P00001

ACRN: AD

ACCT CLASS: 2132040 36-9718 P665301.614-255Y OV3K6K0100 S01021
OV3K6K0100/3HKSP6/HD0000
CUMULATIVE AMOUNT: \$5,137,156
PROGRAM/NOMENCLATURE: USAKA/RTS Logistics Support
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV3K6K0100-01/\$3,720,964/P00002
OV3K6K0100-02/\$1,416,192/P00003

ACRN: AE

ACCT CLASS: 2132040 36-9718 P665301.614-255Y OV3K6K0200 S01021
OV3K6K0200/3HKSP6/HD0000
CUMULATIVE AMOUNT: \$9,709,723
PROGRAM/NOMENCLATURE: USAKA/RTS LS/IRE Materials
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV3K6K0200-01/\$1,082,246/P00002
OV3K6K0200-02/\$411,680/P00003

OV3K6K0200-03/\$4,643,345/P00005
OV3K6K0200-04/\$124,615/P00010
OV3K6K0200-05/\$3,447,837/P00010

ACRN: AF

ACCT CLASS: 2132040 36-9718 P665301.614-255Y OV3K6K0300 S01021
OV3K6K0300/3HKSP6/HD0000
CUMULATIVE AMOUNT: \$627,788
PROGRAM/NOMENCLATURE: USAKA/RTS IRE Support
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV3K6K0300-01/\$454,789/P00002
OV3K6K0300-02/\$172,999/P00003

ACRN: AG

ACCT CLASS: 2132040 36-9718 P665301.614-255Y OV3K6K0400 S01021
OV3K6K0400/3HKSP6/HD0000
CUMULATIVE AMOUNT: \$17,218,804
PROGRAM/NOMENCLATURE: KRS Log Spt Serv-Full Perf
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV3K6K0400-01/\$7,072,463/P00005
OV3K6K0400-03/\$962,448/P00008
OV3K6K0400-04/\$7,601,505/P00009
OV3K6K0400-05/\$1,582,388/P00010

ACRN: AH

ACCT CLASS: 2132040 36-9718 P665301.614-255Y OV3K6K0500 S01021
OV3K6K0500/3HKSP6/HD0000
CUMULATIVE AMOUNT: \$9,109,353
PROGRAM/NOMENCLATURE: KRS IRE Spt Serv-Full Perf
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV3K6K0500-01/\$4,109,353/P00005
OV3K6K0500-02/\$5,000,000/P00006

ACRN: AJ

ACCT CLASS: 2132040 36-9718 P664759.983-255Y XV3K207200 S01021
XV3K207200/3HKTE1/HD
CUMULATIVE AMOUNT: \$2,500,000
PROGRAM/NOMENCLATURE: Major I&M KRS-Mat/Equip
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
XV3K207200-01/\$2,500,000/P00005

ACRN: AK

ACCT CLASS: 2132020 36-9718 P438853.56000-3230 OV3K7VL100 S01021
OV3K7VL100/3HK356/HD
CUMULATIVE AMOUNT: \$30,000
PROGRAM/NOMENCLATURE: CONSERVATION - KRS
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV3K7VL100-01/\$30,000/P00006

ACRN: AL

ACCT CLASS: 2122040 36-9718 P665301.614-255Y OV2K6K0500 S01021
OV2K6K0500/2HKSP6/HA
CUMULATIVE AMOUNT: \$5,300,000
PROGRAM/NOMENCLATURE: KRS IRE SPT SERV-FULL PERFORM
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:

OV2K6K0500-01/\$8,300,000/P00006
OV2K6K0500-02/(\$3,000,000)/P00009

ACRN: AM

ACCT CLASS: 2132020 36-9718 P438856.15000-3230 OV3K7CK100 S01021
OV3K7CK100/3HK620/HD
CUMULATIVE AMOUNT: \$605,000
PROGRAM/NOMENCLATURE: Environmental Projects
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV3K7CK100-01/\$97,600/P00009
OV3K7CK100-02/\$200,000/P00009
OV3K7CK100-03/\$307,400/P00009

ACRN: AN

ACCT CLASS: 2132020 36-9718 P438856.15000-3230 OV3K7CK100 S01021
OV3K7CK200/3HK623/HD
CUMULATIVE AMOUNT: \$-0-
PROGRAM/NOMENCLATURE: USAKA/RTS LS/IRE Materials (Environmental)
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV3K7CK200-01/\$675,000/P00009
OV3K7CK200-02/(\$675,000)/P00010

ACRN: AP

ACCT CLASS: 2132020 36-9718 P438856.15000-3230 OV3K7CK200 S01021
OV3K7CK200/3HK623/HD
CUMULATIVE AMOUNT: \$675,000
PROGRAM/NOMENCLATURE: USAKA/RTS LS/IRE Materials (Environmental)
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV3K7CK200-02/\$675,000/P00010

ACRN: AQ

ACCT CLASS: 2132040 36-9718 P665301.614-22N2 OV3K223100 S01021
OV3K30540013HKSP3/HD
CUMULATIVE AMOUNT: \$2,000,000
PROGRAM/NOMENCLATURE: Domed Housing
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV3K305400-01/\$2,000,000/P00010

ACRN: AR

ACCT CLASS: 2132020 36-9718 P438854.16000-3230 OV3K7PL100 S01021
OV3K7PL100/3HK416/HD
CUMULATIVE AMOUNT: \$200,000
PROGRAM/NOMENCLATURE: Pollution Prevention
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV3K7PL100-01/\$200,000/P00010

ACRN: AS

ACCT CLASS: 2132040 36-9718 P664759.983-255Y XV3K207300 S01021
XV3K207300/3HKTE1/HD
CUMULATIVE AMOUNT: \$3,446,000
PROGRAM/NOMENCLATURE: Major I&M Tech - IRE
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
XV3K207300-01/\$3,446,000/P00010

INCREMENTAL FUNDING:

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; the amount of funds currently obligated for fee; and the estimated period of performance covered by the funds allotted 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.

	<u>PREVIOUS AMOUNTS</u>	<u>CURRENT AMOUNT</u>	<u>CUMULATIVE AMOUNTS</u>
a. LOGISTICS PHASE-IN (CLINS 0001AA and 0002):			
(1) Funds required for full performance:			
(a) Estimated Cost:	[REDACTED]	N/C	[REDACTED]
(b) Base Fee:	[REDACTED]	N/C	[REDACTED]
(c) Potential Award Fee:	\$ 381,500	N/C	\$ 381,500
(d) Earned Award Fee:	\$ -0-	N/C	\$ -0-
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$9,787,156	N/C	\$9,787,156
(2) Amount currently allotted and obligated:			
(a) Amount allotted under the LOF Clause for payment of estimated cost:	\$-0-	\$-0-	[REDACTED]
(b) Amount separately obligated for Payment of Base Fee:	\$-0-	\$-0-	[REDACTED]
(c) Amount separately obligated for Payment of Potential Award Fee:	\$-0-	\$-0-	\$ 381,500
(d) Amount separately obligated for Payment of Earned Award Fee:	\$-0-	\$-0-	\$ -0-
(e) Total amount allotted and obligated:	\$-0-	\$-0-	\$9,787,156
(f) Estimated Period of Performance:			31 JAN 2003
(3) Unfunded amount:			
(a) Estimated cost:	\$-0-	N/C	\$-0-

(b) Base Fee:	\$-0-	N/C	\$-0-
(c) Potential Award Fee:	\$-0-	N/C	\$-0-
(d) Earned Award Fee:	\$-0-	N/C	\$-0-
(e) Total Amount:	\$-0-	N/C	\$-0-

b. LOGISTICS BASIC (CLINS 0001AB and 0002):

(1) Funds required for full performance:

(a) Estimated Cost:	██████████	(\$ -0-)	██████████
(b) Base Fee:	██████████	(\$ -0-)	██████████
(c) Potential Award Fee:	\$ 8,385,744	(\$ -0-)	\$ 8,385,744
(d) Earned Award Fee:	\$ -0-	(\$ -0-)	\$ -0-
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$299,315,619	(\$ -0-)	\$299,315,619

(2) Amount currently allotted and obligated:

(a) Amount allotted under the LOF Clause for payment of estimated cost:	██		
(b) Amount separately obligated for Payment of Base Fee	██		
(c) Amount separately obligated for Payment of Potential Award Fee:	\$ 861,132	\$ 105,969	\$ 967,101
(d) Amount separately obligated for Payment of Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total amount allotted and obligated:	\$ 16,271,416	\$ 3,782,388	\$ 20,053,804
(f) Estimated Period of Performance:	26 JUL 2003		

(3) Unfunded amount:

(a) Estimated cost:	██		
(b) Base Fee:	██		
(c) Potential Award Fee:	\$ 7,524,612	(\$ 105,969)	\$ 7,418,643
(d) Earned Award Fee:	\$ -0-	(\$ -0-)	\$ -0-
(e) Total Amount:	\$283,044,203	(\$3,782,388)	\$279,261,815

c. LOGISTICS (BASIC) MATERIALS AND EQUIPMENT (CLIN 0001AC):

(1) Funds required for full performance:

(a) Estimated Cost: [REDACTED] N/C [REDACTED]

(2) Amount currently allotted:

(a) Amount allotted for estimated cost: [REDACTED] [REDACTED] [REDACTED]

(3) Unfunded amount:

(a) Estimated cost: [REDACTED]

d. IRE PHASE-IN (CLINS 0003AA and 0004):

(1) Funds required for full performance:

(a) Estimated Cost: [REDACTED]

(b) Base Fee: [REDACTED]

(c) Potential Award Fee: \$ 87,853 N/C \$ 87,853

(d) Earned Award Fee: \$ -0- N/C \$ -0-

(e) Total Estimated Cost, Base Fee,
Potential Award Fee, and
Earned Award Fee: \$1,247,788 N/C \$1,247,788

(2) Amount currently allotted and obligated:

(a) Amount allotted under the LOF
Clause for payment of estimated
cost: [REDACTED]

(b) Amount separately obligated for
Payment of Base Fee: [REDACTED]

(c) Amount separately obligated for
Payment of Potential Award Fee: \$-0- \$-0- \$ 87,853

(d) Amount separately obligated for
Payment of Earned Award Fee: \$-0- \$-0- \$ -0-

(e) Total amount allotted and obligated: \$-0- \$-0- \$1,247,788

(f) Estimated Period of Performance: 31 JAN 2003

(3) Unfunded amount:

(a) Estimated cost: \$-0- (\$-0-) \$ -0-

(b) Base Fee: \$-0- (\$-0-) \$ -0-

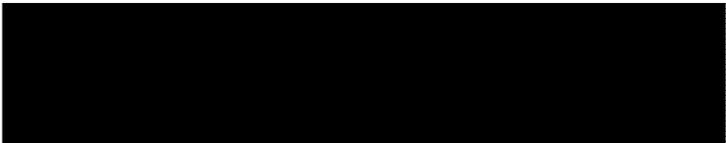
(c) Potential Award Fee:	\$-0-	(\$-0-)	\$ -0-
(d) Earned Award Fee:	\$-0-	(\$-0-)	\$ -0-
(e) Total Amount:	\$-0-	(\$-0-)	\$ -0-

e. IRE BASIC (CLINS 0003AB and 0004):

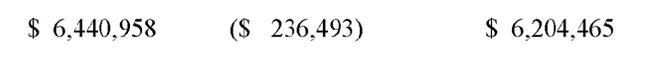
(1) Funds required for full performance:

(a) Estimated Cost:			
(b) Base Fee:			
(c) Potential Award Fee:	\$ 7,465,319	\$ -0-	\$ 7,465,319
(d) Earned Award Fee:		\$ -0-	\$ -0-
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$108,778,833	\$ -0-	\$108,778,833

(2) Amount currently allotted and obligated:

(a) Amount allotted under the LOF Clause for payment of estimated cost:			
(b) Amount separately obligated for Payment of Base Fee:			
(c) Amount separately obligated for Payment of Potential Award Fee:	\$ 1,024,361	\$ 236,493	\$ 1,260,854
(d) Amount separately obligated for Payment of Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total amount allotted and obligated:	\$14,409,353	\$3,446,000	\$17,855,353
(f) Estimated Period of Performance:			31 AUG 2003

(3) Unfunded amount:

(a) Estimated cost:			
(b) Base Fee:			
(c) Potential Award Fee:	\$ 6,440,958	(\$ 236,493)	\$ 6,204,465
(d) Earned Award Fee:	\$ -0-	(\$ -0-)	\$ -0-
(e) Total Amount:	\$94,369,480	(\$3,446,000)	\$90,923,480

f. LOGISTICS OPTION (CLIN 0005AA):

(1) Funds required for full performance:

(a) Estimated Cost:			
(b) Base Fee:			
(c) Potential Award Fee:	\$ 3,829,304	\$ -0-	\$ 3,829,304
(d) Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$152,559,936	\$ -0-	\$152,559,936

(2) Amount currently allotted and obligated:

(a) Amount allotted under the LOF Clause for payment of estimated cost:	\$ -0-
(b) Amount separately obligated for Payment of Base Fee:	\$ -0-
(c) Amount separately obligated for Payment of Potential Award Fee:	\$ -0-
(d) Amount separately obligated for Payment of Earned Award Fee:	\$ -0-
(e) Total amount allotted and obligated:	\$ -0-
(f) Estimated Period of Performance:	

(3) Unfunded amount:

(a) Estimated cost:	
(b) Base Fee:	
(c) Potential Award Fee:	\$ 3,829,304
(d) Earned Award Fee:	\$ -0-
(e) Total Amount:	\$152,559,936

g. LOGISTICS MATERIALS AND EQUIPMENT OPTION (CLIN 0005AB):

(1) Funds required for full performance:

(a) Estimated Cost:	
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(2) Amount currently allotted:

(a) Amount allotted for estimated

cost: \$ -0-

(3) Unfunded amount:

(a) Estimated cost: 

h. IRE OPTION (CLIN 0006):

(1) Funds required for full performance:

(a) Estimated Cost:			
(b) Base Fee:			
(c) Potential Award Fee:	\$ 4,010,259	\$ -0-	\$ 4,010,259
(d) Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$58,479,555	\$ -0-	\$58,479,555

(2) Amount currently allotted and obligated:

(a) Amount allotted under the LOF Clause for payment of estimated cost:	\$ -0-
(b) Amount separately obligated for Payment of Base Fee:	\$ -0-
(c) Amount separately obligated for Payment of Potential Award Fee:	\$ -0-
(d) Amount separately obligated for Payment of Earned Award Fee:	
(e) Total amount allotted and obligated:	\$ -0-
(f) Estimated Period of Performance:	

(3) Unfunded amount:

(a) Estimated cost:	
(b) Base Fee:	
(c) Potential Award Fee:	\$ 4,010,259
(d) Earned Award Fee:	\$ -0-
(e) Total Amount:	\$58,479,555

(End of Summary of Changes)