

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   13</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00012</b>	3. EFFECTIVE DATE <b>31-Jul-2003</b>	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE <b>W31RPD</b>	7. ADMINISTERED BY (If other than item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376		CODE <b>S0101A</b>	
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. <b>DASG60-02-C-0074</b>	
			X	10B. DATED (SEE ITEM 13) <b>25-Sep-2002</b>	
CODE <b>1YSL6</b>	FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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) <b>FAR 52.232-22, LIMITATION OF FUNDS</b>					
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.)  <b>SEE NEXT PAGE</b>					
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]			[REDACTED]		
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 <b>31-Jul-2003</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to incrementally fund CLINs 0001AB, 0001AC, and 0003AB as follows:

**CLIN 0001AB - \$3,745,680; BMDO ORDER NRs: OV3K6K0400-09, OV3K6K0400-10, and OV2K6K0400-01**

**CLIN 0001AC - \$954,248; BMDO ORDER NRs: OV2K6K0200-07 and OV3K6K0200-07**

**CLIN 0003AB - \$2,051,397; BMDO ORDER NRs: OV3K6K0500-03, OV3K6K0500-04, and OV2K6K0500-03**

**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 \$6,751,325.00 from \$77,926,348.00 to \$84,677,673.00.

SUBCLIN 0001AB:

AG: 2132040 36-9718 P665301.614-255Y OV3K6K0400 S01021 OV3K6K0400/3HKSP6/HD0000 was increased by \$3,726,143.00 from \$23,183,984.00 to \$26,910,127.00

AW: 2122040 36-9718 P665301.614-255Y OV2K6K0400 S01021 OV2K6K0400/2HKSP6/HA was increased by \$19,537.00 from \$0.00 to \$19,537.00

The contract ACRN AW has been added.

SUBCLIN 0001AC:

AE: 2132040 36-9718 P665301.614-255Y OV3K6K0200 S01021 OV3K6K0200/3HKSP6/HD0000 was increased by \$915,867.00 from \$9,709,723.00 to \$10,625,590.00

AB: 2122040 36-9718 P665301.614-255Y OV2K6K0200 S01021 OV2K6K0200/2HKSP6/HA was increased by \$38,381.00 from \$9,824,080.00 to \$9,862,461.00

SUBCLIN 0003AB:

AL: 2122040 36-9718 P665301.614-255Y OV2K6K0500 S01021 OV2K6K0500/2HKSP6/HA was increased by \$326,354.00 from \$5,300,000.00 to \$5,626,354.00

AH: 2132040 36-9718 P665301.614-255Y OV3K6K0500 S01021 OV3K6K0500/3HKSP6/HD0000 was increased by \$1,725,043.00 from \$9,109,353.00 to \$10,834,396.00

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: \$9,862,461

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  
OV2K6K0200-07/\$38,381/P00012

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: \$10,625,590

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  
OV3K6K0200-07/\$915,867/P00012

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: \$26,910,127  
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  
OV3K6K0400-07/\$5,965,180/P00011  
OV3K6K0400-09/\$2,665,513/P00012  
OV3K6K0400-10/\$1,060,630/P00012

ACRN: AH  
ACCT CLASS: 2132040 36-9718 P665301.614-255Y OV3K6K0500 S01021  
OV3K6K0500/3HKSP6/HD0000  
CUMULATIVE AMOUNT: \$10,834,396  
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  
OV3K6K0500-03/\$2,785,673/P00012  
OV3K6K0500-04/\$1,060,630/P00012

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: \$5,626,354  
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  
OV2K6K0500-03\$326,354/P00012

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  
OV3K305400-02/(\$2,000,000)/P00011

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

ACRN: AT  
 ACCT CLASS: 2132040 36-9718 P665301.614-22N2 OV3K305400 S01021 OV3K305400  
 3HKSP3 HD  
 CUMULATIVE AMOUNT: \$2,000,000  
 PROGRAM/NOMENCLATURE: Domed Housing  
 ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:  
 OV3K305400-01/\$2,000,000/P00011

ACRN: AU  
 ACCT CLASS: 97 30300.2011 P3025 6074 2599 S49447 DHAM30233  
 CUMULATIVE AMOUNT: \$5,413.00  
 PROGRAM/NOMENCLATURE: Funding for Indian Incentive Clause  
 ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:  
 DHAM30233/\$5,413/P00011

ACRN: AV  
 ACCT DATA: 97 30300.2011 P3025 6074 2599 S49447 DHAM30245  
 CUMULATIVE AMOUNT: \$302,851.00  
 PROGRAM/NOMENCLATURE: Funding for Indian Incentive Clause  
 ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:  
 DHAM30245/\$302,851/P00011

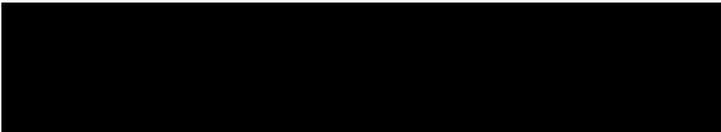
ACRN: AW  
 ACCT DATA: 2122040 36-9718 P665301.614-255Y OV2K6K0400 S01021  
 OV2K6K0400/2HKSP6/HA  
 CUMULATIVE AMOUNT: \$19,537  
 PROGRAM/NOMENCLATURE: KRS Log Spt Serv-Full Perf  
 ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:  
 OV2K6K0400-01/\$19,537/P00012

**INCREMENTAL FUNDING:**

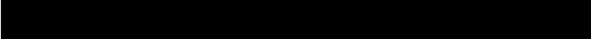
IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS: The amount of funds estimated to be required for full performance, including fee(s); the amount of funds allotted pursuant to the Contract Clause hereof entitled, Limitations of Funds; the 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>
<b>a. LOGISTICS PHASE-IN (CLINS 0001AA and 0002):</b>			
<b>(1) Funds required for full performance:</b>			
(a) Estimated Cost:			
(b) Fixed Fee:			
(c) Total Estimated Cost and Fixed Fee:	\$9,787,156	N/C	\$9,787,156

**(2) Amount currently allotted and obligated:**

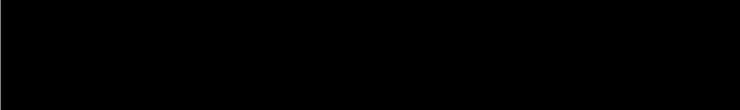
(a) Amount allotted under the LOF Clause for payment of estimated cost:			
(b) Amount separately obligated for Payment of Fixed Fee:			
(c) Total amount allotted and obligated:	\$9,787,156	N/C	\$9,787,156
(d) Estimated Period of Performance:	28 FEB 2003		

**(3) Unfunded amount:**

(a) Estimated cost:			
(b) Fixed Fee:			
(c) Total Amount:	\$-0-	N/C	\$-0-

**b. LOGISTICS BASIC 1 MAR –30 SEP 2003 (CLINS 0001AB and 0002):**

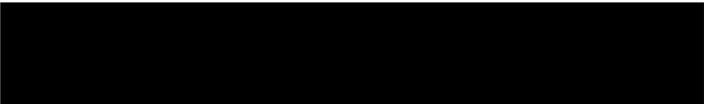
**(1) Funds required for full performance:**

(a) Estimated Cost:			
(b) Fixed Fee:			
(c) Total Estimated Cost and Fixed Fee:	\$29,961,840	N/C	\$29,961,840

**(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 Fixed Fee:			
(c) Total amount allotted and obligated:	\$ 26,018,984	\$3,745,680	\$29,764,664
(d) Estimated Period of Performance:	5 SEP 2003		

**(3) Unfunded amount:**

(a) Estimated cost:			
(b) Fixed Fee:			
(c) Total Amount:	\$3,942,856	(\$3,745,680)	\$197,176

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

**(1) Funds required for full performance:**

(a) Estimated Cost: [REDACTED]

**(2) Amount currently allotted:**

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

**(3) Unfunded amount:**

(a) Estimated cost: [REDACTED]

**d. LOGISTICS BASIC 1 OCT 2003 – 28 FEB 2007 (CLINS 0001AD and 0002):**

**(1) Funds required for full performance:**

(a) Estimated Cost: [REDACTED]

(b) Base Fee: [REDACTED]

(c) Potential Award Fee:	\$ 7,162,823	\$ 689,256	\$ 7,852,079
(d) Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$272,104,276	\$18,501,406	\$290,605,682

**(2) Amount currently allotted and obligated:**

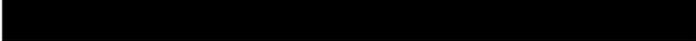
(a) Amount allotted under the LOF Clause  
for payment of estimated cost: [REDACTED]

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

(c) Amount separately obligated for Payment of Potential Award Fee:	\$ -0-	N/C	\$ -0-
(d) Amount separately obligated for Payment of Earned Award Fee:	\$ -0-	N/C	\$ -0-
(e) Total amount allotted and obligated:	\$ -0-	N/C	\$ -0-

(f) Estimated Period of Performance:

**(3) Unfunded amount:**

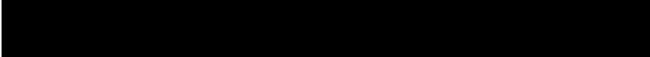
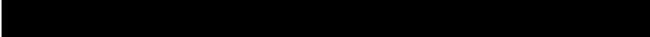
(a) Estimated cost:			
(b) Base Fee:			
(c) Potential Award Fee:	(\$ 7,162,823)	\$ 689,256	(\$ 7,852,079)
(d) Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total Amount:	(\$272,104,276)	\$18,501,406)	(\$290,605,682)

**e. INDIAN INCENTIVE CLAUSE FUNDING (CLIN 0001AE) – NOT SUBJECT TO WITHHOLDING PROVISIONS OF THE CONTRACT:**

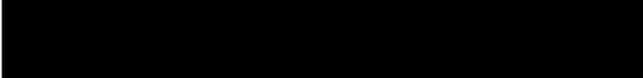
(1) Total Incentive Funding Required:	\$-0-	\$308,265.09	\$308,265.09
(2) Total Incentive Funding Obligated:	\$-0-	\$-0-	\$-0-

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

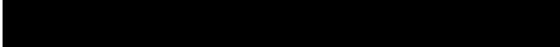
**(1) Funds required for full performance:**

(a) Estimated Cost:			
(b) Fixed Fee:			
(c) Total Estimated Cost and Fixed 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:			
(b) Amount separately obligated for Payment of Fixed Fee:			
(c) Total amount allotted and obligated:	\$1,247,788	N/C	\$1,247,788
(d) Estimated Period of Performance:	28 FEB 2003		

**(3) Unfunded amount:**

(a) Estimated cost:			
(b) Fixed Fee:			
(c) Total Amount:	\$-0-	N/C	\$ -0-

**g. IRE BASIC 1 MAR – 30 SEP 2003 (CLINS 0003AB and 0004):**

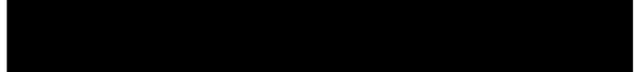
**(1) Funds required for full performance:**

(a) Estimated Cost:			
(b) Fixed Fee:			
(c) Total Estimated Cost and Fixed Fee:	\$19,906,750	N/C	\$19,906,750

**(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 Fixed Fee:			
(c) Total amount allotted and obligated:	\$17,855,353	\$2,051,397	\$19,906,750
(d) Estimated Period of Performance:	30 Sep 2003		

**(3) Unfunded amount:**

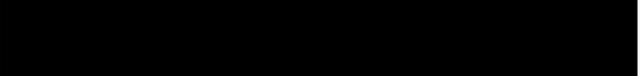
(a) Estimated cost:			
(b) Fixed Fee:			
(c) Total Amount:	\$2,051,397	(\$2,051,397)	\$-0-

**h. IRE BASIC 1 OCT 2003 – 28 FEB 2007 (CLINS 0003AB and 0004):**

**(1) Funds required for full performance:**

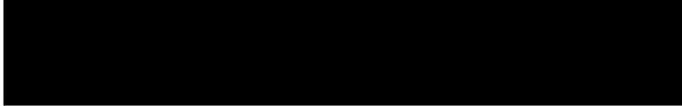
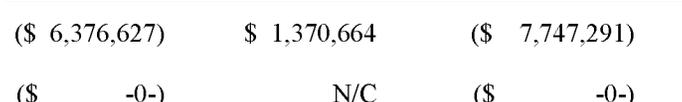
(a) Estimated Cost:			
(b) Base Fee:			
(c) Potential Award Fee:	\$ 6,376,627	\$ 1,370,664	\$ 7,747,291
(d) Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$92,264,277	\$22,030,804	\$114,295,081

**(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:			

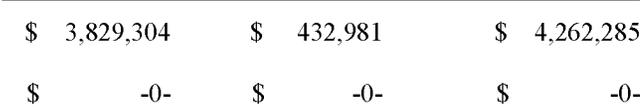
(c) Amount separately obligated for Payment of Potential Award Fee:	\$	-0-	N/C	\$	-0-
(d) Amount separately obligated for Payment of Earned Award Fee:	\$	-0-	N/C	\$	-0-
(e) Total amount allotted and obligated:	\$	-0-	N/C	\$	-0-
(f) Estimated Period of Performance:					

**(3) Unfunded amount:**

(a) Estimated cost:						
(b) Base Fee:						
(c) Potential Award Fee:	(\$	6,376,627)	\$	1,370,664	(\$	7,747,291)
(d) Earned Award Fee:	(\$	-0-)	N/C		(\$	-0-)
(e) Total Amount:	(\$92,264,277)		\$22,030,804		(\$114,295,081)	

**i. LOGISTICS OPTION (CLIN 0005AA):**

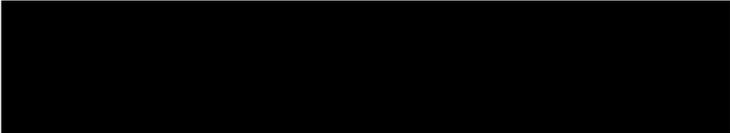
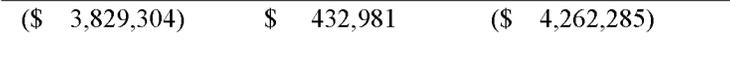
**(1) Funds required for full performance:**

(a) Estimated Cost:						
(b) Base Fee:						
(c) Potential Award Fee:	\$	3,829,304	\$	432,981	\$	4,262,285
(d) Earned Award Fee:	\$	-0-	\$	-0-	\$	-0-
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$152,559,936		\$11,428,443		\$163,988,379	

**(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:	\$	-0-	\$	-0-	\$	-0-
(d) Amount separately obligated for Payment of Earned Award Fee:	\$	-0-	\$	-0-	\$	-0-
(e) Total amount allotted and obligated:	\$	-0-	\$	-0-	\$	-0-
(f) Estimated Period of Performance:						

**(3) Unfunded amount:**

(a) Estimated cost:			
(b) Base Fee:			
(c) Potential Award Fee:	(\$ 3,829,304)	\$ 432,981	(\$ 4,262,285)
(d) Earned Award Fee:	(\$ -0-)	\$ -0-	(\$ -0-)
(e) Total Amount:	(\$152,559,936)	\$11,428,443	(\$163,988,379)

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

**(1) Funds required for full performance:**

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

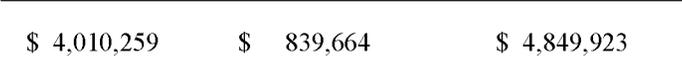
(a) Amount allotted for estimated cost:	
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**(3) Unfunded amount:**

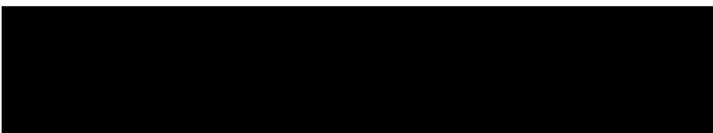
(a) Estimated cost:	
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**k. IRE OPTION (CLIN 0006):**

**(1) Funds required for full performance:**

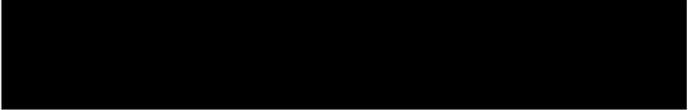
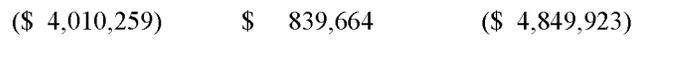
(a) Estimated Cost:			
(b) Base Fee:			
(c) Potential Award Fee:	\$ 4,010,259	\$ 839,664	\$ 4,849,923
(d) Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$58,479,555	\$13,703,512	\$72,183,067

**(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:	\$ -0-	\$ -0-	\$ -0-

(d) Amount separately obligated for Payment of Earned Award Fee:	\$	-0-	\$	-0-	\$	-0
(e) Total amount allotted and obligated:	\$	-0-	\$	-0-	\$	-0
(f) Estimated Period of Performance:						

**(3) Unfunded amount:**

(a) Estimated cost:						
(b) Base Fee:						
(c) Potential Award Fee:	(\$	4,010,259)	\$	839,664	(\$	4,849,923)
(d) Earned Award Fee:	(\$	-0-)	\$	-0-	(\$	-0-)
(e) Total Amount:	(\$58,479,555)		\$13,703,512		(\$72,183,067)	

**(End of Summary of Changes)**