

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE 12-Sep-2003	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 W31RPD	7. ADMINISTERED BY (If other than item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376		CODE S0101A	
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties					
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.) The purpose of this modification is to decrease funding under IRE CLIN 0003AB, ACRN AH; to decrease the value of IRE CLIN 0003AB; to increase the value of IRE CLIN 0003AC; to increase funding under Materials/Equipment CLIN 0001AC, ACRN AE; to provide additional funding under th Indian Incentive CLIN 0001AE, ACRN AX; and to make administrative corrections to Section G, paragraph titled "Historical Accounting and Appropriations Data" and the Incremental Funding paragraph, paragraph e.2, Indian Incentive.					
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)		
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA		
(Signature of person authorized to sign)			BY [REDACTED] (Signature of Contracting Officer)		
15C. DATE SIGNED		16C. DATE SIGNED		25-Sep-2003	

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AE

The unit price amount has increased by \$220,078.00 from \$308,264.00 to \$528,342.00.

SUBCLIN 0003AB

The estimated/max cost has decreased by [REDACTED]
The fixed fee has decreased by [REDACTED]
The total cost of this line item has decreased by \$2,959,726.00 from \$19,906,750.00 to \$16,947,024.00.

SUBCLIN 0003AC

The estimated/max cost has increased by [REDACTED]
The base fee has increased by [REDACTED]
The award fee has increased by [REDACTED]
The total cost of this line item has increased by \$2,959,726.00 from \$114,295,081.00 to \$117,254,807.00.

The following have been modified:

ESTIMATED COST, FIXED FEE, MAXIMUM AWARD FEE, AND TOTAL AMOUNT FOR CLINS 0001 AND 0003; OPTION CLINS 0005 AND 00006; AWARD TERM 1 CLINS 0007 AND 0008; AWARD TERM 2 CLINS 0009 AND 0010; AWARD TERM 3 CLINS 0011 AND 0012; AND AWARD TERM 4 CLINS 0013 AND 0014:

f. IRE BASIC EFFORT FOR 1 MAR 2003 – 30 SEP 2003 (CLINs 0003AB AND 0004):

(1) Estimated cost, exclusive of fee:	[REDACTED]
(2) Fixed Fee:	[REDACTED]
(3) Total estimated cost and fixed fee:	<u>\$16,947,024</u>

g. IRE BASIC EFFORT FOR 1 OCT 2003 – 28 FEB 2007 (CLINs 0003AC AND 0004):

(1) Estimated cost, exclusive of fee:	[REDACTED]
(2) Base Fee:	[REDACTED]
(3) Maximum award fee:	<u>\$ 7,934,294</u>
(4) Total estimated cost, base fee, and maximum award fee:	<u>\$117,254,807</u>

INTEGRATED RANGE ENGINEERING PHASE-IN AND BASIC EFFORT: TOTAL ESTIMATED COST, FIXED FEE, BASE FEE, MAXIMUM AWARD FEE, AND TOTAL AMOUNT:

(1) Estimated cost, exclusive of fee:	
(2) Fixed Fee:	
(3) Base fee:	\$
(4) Estimated cost plus fixed and base fee:	<u>\$127,224,860</u>
(5) Maximum award fee:	<u>\$ 7,934,294</u>
(6) Total estimated cost, fixed fee, base fee, and maximum award fee:	<u>\$135,159,154</u>

AWARD FEE:

a. The contractor's performance hereunder shall be evaluated beginning 1 October 2003 through 29 February 2004 and every six (6) months thereafter in accordance with the document entitled "Award Fee/Award Term 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 forty-five (45) days following completion of each award fee period. Award fee not earned by the contractor will not be carried over to any future periods.

b. The following represents the potential award fee available by performance period, earned fee and the award fee not earned removed from the contract:

<u>AWARD FEE PERIOD</u>	<u>AWARD FEE AVAILABLE</u>	<u>AWARD FEE EARNED</u>	<u>AWARD FEE NOT EARNED REMOVED FROM CONTRACT</u>
LOGISTICS			
BASIC EFFORT			
First (1 Oct 03 – 29 Feb 04)	\$1,004,887	<u>\$ TBD</u>	<u>\$ TBD</u>
Second	\$1,004,885	<u>\$ TBD</u>	<u>\$ TBD</u>
Third	\$1,004,885	<u>\$ TBD</u>	<u>\$ TBD</u>
Fourth	\$1,004,885	<u>\$ TBD</u>	<u>\$ TBD</u>
Fifth	\$1,004,885	<u>\$ TBD</u>	<u>\$ TBD</u>
Sixth	\$1,004,885	<u>\$ TBD</u>	<u>\$ TBD</u>
Seventh	\$1,004,885	<u>\$ TBD</u>	<u>\$ TBD</u>
Eighth	\$1,004,885	<u>\$ TBD</u>	<u>\$ TBD</u>
IRE			
BASIC EFFORT			
First (1 Oct 03 – 29 Feb 04)	\$968,411	<u>\$ TBD</u>	<u>\$ TBD</u>
Second	\$968,411	<u>\$ TBD</u>	<u>\$ TBD</u>
Third	\$968,411	<u>\$ TBD</u>	<u>\$ TBD</u>
Fourth	\$968,411	<u>\$ TBD</u>	<u>\$ TBD</u>
Fifth	\$968,411	<u>\$ TBD</u>	<u>\$ TBD</u>
Sixth	\$968,412	<u>\$ TBD</u>	<u>\$ TBD</u>
Seventh	\$968,412	<u>\$ TBD</u>	<u>\$ TBD</u>
Eighth	\$968,412	<u>\$ TBD</u>	<u>\$ TBD</u>
LOGISTICS			
OPTION EFFORT			
First	\$1,065,571	<u>\$ TBD</u>	<u>\$ TBD</u>

Second	\$1,065,571	\$ <u>TBD</u>	\$ <u>TBD</u>
Third	\$1,065,571	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,065,572	\$ <u>TBD</u>	\$ <u>TBD</u>

**IRE
OPTION EFFORT**

First	\$1,212,481	\$ <u>TBD</u>	\$ <u>TBD</u>
Second	\$1,212,481	\$ <u>TBD</u>	\$ <u>TBD</u>
Third	\$1,212,481	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,212,480	\$ <u>TBD</u>	\$ <u>TBD</u>

**LOGISTICS
AWARD TERM 1**

First	\$1,113,126	\$ <u>TBD</u>	\$ <u>TBD</u>
Second	\$1,113,126	\$ <u>TBD</u>	\$ <u>TBD</u>
Third	\$1,113,126	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,113,127	\$ <u>TBD</u>	\$ <u>TBD</u>

**IRE
AWARD TERM 1**

First	\$1,289,204	\$ <u>TBD</u>	\$ <u>TBD</u>
Second	\$1,289,205	\$ <u>TBD</u>	\$ <u>TBD</u>
Third	\$1,289,205	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,289,205	\$ <u>TBD</u>	\$ <u>TBD</u>

**LOGISTICS
AWARD TERM 2**

First	\$1,175,146	\$ <u>TBD</u>	\$ <u>TBD</u>
Second	\$1,175,147	\$ <u>TBD</u>	\$ <u>TBD</u>
Third	\$1,175,147	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,175,147	\$ <u>TBD</u>	\$ <u>TBD</u>

**IRE
AWARD TERM 2**

First	\$1,381,891	\$ <u>TBD</u>	\$ <u>TBD</u>
Second	\$1,381,891	\$ <u>TBD</u>	\$ <u>TBD</u>
Third	\$1,381,891	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,381,891	\$ <u>TBD</u>	\$ <u>TBD</u>

**LOGISTICS
AWARD TERM 3**

First	\$1,240,602	\$ <u>TBD</u>	\$ <u>TBD</u>
Second	\$1,240,602	\$ <u>TBD</u>	\$ <u>TBD</u>
Third	\$1,240,603	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,240,603	\$ <u>TBD</u>	\$ <u>TBD</u>

**IRE
AWARD TERM 3**

First	\$1,477,373	\$ <u>TBD</u>	\$ <u>TBD</u>
Second	\$1,477,373	\$ <u>TBD</u>	\$ <u>TBD</u>
Third	\$1,477,373	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,477,374	\$ <u>TBD</u>	\$ <u>TBD</u>

**LOGISTICS
AWARD TERM 4**

First	\$1,328,142	\$ <u>TBD</u>	\$ <u>TBD</u>
Second	\$1,328,142	\$ <u>TBD</u>	\$ <u>TBD</u>
Third	\$1,328,142	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,328,143	\$ <u>TBD</u>	\$ <u>TBD</u>
Fifth	\$1,328,143	\$ <u>TBD</u>	\$ <u>TBD</u>
Sixth	\$1,328,143	\$ <u>TBD</u>	\$ <u>TBD</u>

**IRE
AWARD TERM 4**

First	\$1,611,896	\$ <u>TBD</u>	\$ <u>TBD</u>
Second	\$1,611,896	\$ <u>TBD</u>	\$ <u>TBD</u>
Third	\$1,611,897	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,611,897	\$ <u>TBD</u>	\$ <u>TBD</u>
Fifth	\$1,611,897	\$ <u>TBD</u>	\$ <u>TBD</u>
Sixth	\$1,611,897	\$ <u>TBD</u>	\$ <u>TBD</u>

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 \$2,149,129.00 from \$89,652,173.00 to \$91,801,302.00.

SUBCLIN 0001AC:

AE: 2132040 36-9718 P665301.614-255Y OV3K6K0200 S01021 OV3K6K0200/3HKSP6/HD0000 was increased by \$4,888,777.00 from \$11,666,590.00 to \$16,555,367.00

SUBCLIN 0001AE:

AX: 97 30300.2011 P3025 6074 2599 S49447 DHAM30317 was increased by \$220,078.00 from \$0.00 to \$220,078.00

The contract **ACRN AX** has been added.

SUBCLIN 0003AB:

AH: 2132040 36-9718 P665301.614-255Y OV3K6K0500 S01021 OV3K6K0500/3HKSP6/HD0000 was decreased by \$2,959,726.00 from \$10,834,396.00 to \$7,874,670.00

The following have been modified:

HISTORICAL ACCOUNTING AND APPROPRIATION DATA:

ACRN: AD

ACCT CLASS: 2132040 36-9718 P665301.614-255Y OV3K6K0100 S01021
OV3K6K0100/3HKSP6/HD0000

CUMULATIVE AMOUNT: \$230,817

PROGRAM/NOMENCLATURE: USAKA/RTS Logistics Support

ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:

OV3K6K0100-01/\$3,720,964/P00002

OV3K6K0100-02/\$1,416,192/P00003

OV3K6K0100-03/(\$4,420,125)/P00013

OV3K6K0100-04/(\$486,214)/P00013

ACRN: AE

ACCT CLASS: 2132040 36-9718 P665301.614-255Y OV3K6K0200 S01021
OV3K6K0200/3HKSP6/HD0000

CUMULATIVE AMOUNT: \$16,555,367

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

OV3K6K0200-08/\$4,681,805/P00013

OV3K6K0200-09/\$1,041,000/P00013

OV3K6K0200-10/(\$4,681,805)/P00013

OV3K6K0200-11/\$5,170,231/P00013

OV3K6K0200-12/(\$5,170,231)/P00014

OV3K6K0200-13/\$1,929,051/P00015

OV3K6K0200-14/\$2,959,726/P00015

ACRN: AF

ACCT CLASS: 2132040 36-9718 P665301.614-255Y OV3K6K0300 S01021
OV3K6K0300/3HKSP6/HD0000

CUMULATIVE AMOUNT: \$337,323

PROGRAM/NOMENCLATURE: USAKA/RTS IRE Support

ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:

OV3K6K0300-01/\$454,789/P00002

OV3K6K0300-02/\$172,999/P00003

OV3K6K0300-03/(\$261,680)/P00013

OV3K6K0300-04/(\$ 28,785)/P00013

ACRN: AH

ACCT CLASS: 2132040 36-9718 P665301.614-255Y OV3K6K0500 S01021
OV3K6K0500/3HKSP6/HD0000

CUMULATIVE AMOUNT: \$7,874,670

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

OV3K6K0500-05/(\$2,959,726)/P00015

ACRN: AQ

ACCT CLASS: 2132040 36-9718 P665301.614-22N2 OV3K223100 S01021
OV3K30540013HKSP3/HD
CUMULATIVE AMOUNT: \$-0-
PROGRAM/NOMENCLATURE: Domed Housing
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV3K305400-01/\$2,000,000/P00010
OV3K305400-02/(\$2,000,000)/P00011

ACRN: AX
ACCT DATA: 97 30300.2011 P3025 6074 2599 S49447 DHAM30317
CUMULATIVE AMOUNT: \$220,078
PROGRAM/NOMENCLATURE: Funding for Indian Incentive Clause
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
DHAM30317/\$220,078/P00015

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

(1) Funds required for full performance:

(a) Estimated Cost:

(2) Amount currently allotted:

(a) Amount allotted for estimated cost:

(3) Unfunded amount:

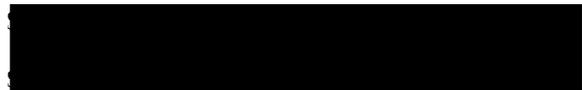
(a) Estimated cost:



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

(1) Total Incentive Funding Required:

(2) Total Incentive Funding Obligated:



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

(1) Funds required for full performance:

(a) Estimated Cost:

(b) Fixed Fee:



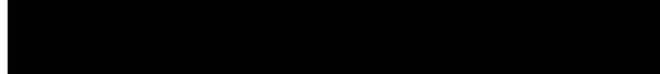
(c) Total Estimated Cost and Fixed Fee: \$19,906,750 (\$2,959,726) \$16,947,024

(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: \$19,906,750 (\$2,959,726) \$16,947,024

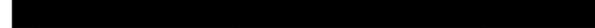
(d) Estimated Period of Performance: 30 Sep 2003

(3) Unfunded amount:

(a) Estimated cost:



(b) Fixed Fee:



(c) Total Amount: \$-0- \$-0- \$-0-

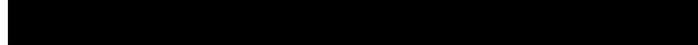
h. IRE BASIC 1 OCT 2003 – 28 FEB 2007 (CLINS 0003AC and 0004):

(1) Funds required for full performance:

(a) Estimated Cost:



(b) Base Fee:



(c) Potential Award Fee: \$ 7,747,291 \$ 187,003 \$ 7,934,294

(d) Earned Award Fee: \$ -0- \$ -0- \$ -0-

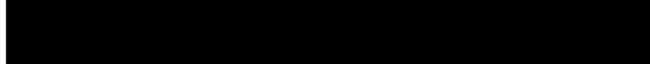
(e) Total Estimated Cost, Base Fee,
Potential Award Fee, and
Earned Award Fee: \$114,295,081 \$2,959,726 \$117,254,807

(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:

(\$ 7,747,291) \$ 187,003 (\$ 7,934,294)

(d) Earned Award Fee:

(\$ -0-) N/C (\$ -0-)

(e) Total Amount:

(\$114,295,081) \$2,959,726 (\$117,254,807)

(End of Summary of Changes)