

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			R	1 12
2. AMENDMENT/MODIFICATION NO. P00028	3. EFFECTIVE DATE 15-Jun-2004	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 W9113M	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: FAR 52.232-22 LIMITATION OF FUNDS AND FAR 52.243-2 CHANGES - COST REIMBURSEMENT				
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.) SEE SECTION SF 30 BLOCK 14 CONTINUATION 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]	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY [REDACTED]		15-Jun-2004
		(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES**SECTION SF 30 - BLOCK 14 CONTINUATION PAGE**

WHEREAS, KRS provided by letter 24855-04-FP00029 dated 24 Feb 2004, a Not-to-Exceed (NTE) increase estimated amount of \$230,900 for the Turtle Pond Management effort (Performance Work Statement (PWS) paragraph 13.C) for the period of performance under CLINS 0001AD; 0005AA; 0007AA; 0009AA, 0011AA and 0013AA in response to the Contracting Officer's Representative (COR) email request 20 Jan 04; and,

WHEREAS, the parties hereby agree to incorporate the above changes at a NTE increase amount of \$230,900 applicable to period of performance under CLINS 0001AD; 0005AA; 0007AA; 0009AA, and 0011AA and 0013AA; and,

WHEREAS, Performance Work Statement changes necessary as a result of these changes are provided in attachment entitled: U.S. Army Kwajalein Atoll/Reagan Test Site (USAKA/RTS) Performance Work Statement (PWS) USAKA/RTS 03-01 Logistics Support (LS) and Integrated Range Engineering (IRE) Support Services, Revision 4, 23 Apr 2004; and,

WHEREAS, the government desires to provide additional incremental funding to the contract for CLINS 0001AC and 0001AD; and,

NOW THEREFORE, the contract is modified as follows:

1. PART 1, THE SCHEDULE, SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS - ESTIMATED COST, FIXED FEE, MAXIMUM AWARD FEE, AND TOTAL AMOUNT FOR CLINS 0001 AND 0003; OPTION CLINS 0005 AND 0006; 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, subparagraphs c, h, k, n, q, and t; LOGISTICS EFFORT FOR 1 OCT 2003 – 28 FEB 2007 (CLINS 0001AD, 0002, ,0005AA; 0007AA; 0009AA, 0011AA and 0013AA); and SECTION B - INTEGRATED RANGE ENGINEERING PHASE IN AND BASIC EFFORT: TOTAL ESTIMATED COST, FIXED FEE, BASE FEE, MAXIMUM AWARD FEE, AND TOTAL AMOUNT, the values set forth herein DO NOT INCLUDE any cost or fee associated with this undefinitized Change Order Modification P00028 issued with a NOT-TO-EXCEED increase of \$230,900. These values will be revised upon definitization of Change Order Modification P00028.

2. PART 1, THE SCHEDULE, SECTION G, INCREMENTAL FUNDING; subparagraphs d(1) and i(1), values set forth therein DO NOT INCLUDE any cost or fee associated with this undefinitized Change Order Modification P00028 issued with a NOT-TO-EXCEED increase of \$230,900. These values will be revised upon definitization of Change Order Modification P00028.

3. PART 1, THE SCHEDULE, SECTION G, INCREMENTAL FUNDING, subparagraphs c and d , pending settlement of this Change Order Modification P00028, the amount allotted for payment of estimated cost and obligated for payment of fees and total amount allotted and obligated, INCLUDES incremental funding in the amount of \$219,301 for CLIN 0001AC and \$2,118,060 for CLIN 0001AD.

4. The contractor shall submit a proposal for equitable adjustment of all impacts of this change order no later than 45 days from the signature date of this change order modification.

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 \$2,337,361.00 from \$206,062,237.10 to \$208,399,598.10.

SUBCLIN 0001AC:

AE: 2132040 36-9718 P665301.614-255Y OV3K6K0200 S01021 OV3K6K0200/3HKSP6/HD0000 was increased by \$219,301.00 from \$18,361,832.00 to \$18,581,133.00

SUBCLIN 0001AD:

BE: 2142040 36-9718 P665301.614-255Y KJ4K6K0700 S01021 KJ4K6K0700/4HKSP6/HD0000 was increased by \$2,089,560.00 from \$38,315,345.00 to \$40,404,905.00

BK: 2142040 36-9718 P665301614-3230 KJ4K7CK100 S01021 KJ4K7CK100/4HKCK1/HD was increased by \$28,500.00 from \$610,000.00 to \$638,500.00

HISTORICAL ACCOUNTING AND APPROPRIATION DATA:

ACRN: AE
ACCT CLASS: 2132040 36-9718 P665301.614-255Y OV3K6K0200 S01021
OV3K6K0200/3HKSP6/HD0000
CUMULATIVE AMOUNT: \$18,581,133
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
OV3K6K0200-15/\$920,000/P00017
OV3K6K0200-16/\$20,465/P00023
OV3K6K0200-17/\$866,000/P00024
OV3K6K0200-18/\$72,005/P00028
OV3K6K0200-19/\$147,296/P00028

ACRN: BE
ACCT DATA: 2142040 36-9718 P665301.614-255Y KJ4K6K0700 S01021
KJ4K6K0700/4HKSP6/HD0000
CUMULATIVE AMOUNT: \$40,404,905
PROGRAM/NOMENCLATURE: KRS Logistic Support
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
KJ4K6K0700-01/\$3,898,255/P00018
KJ4K6K0700-02/\$16,000,000/P00019
KJ4K6K0700-03/\$1,000,000/P00020
KJ4K6K0700-04/\$3,500,000/P00021

KJ4K6K0700-05/\$3,500,000/P00021
KJ4K6K0700-06/\$-0-/P00022 (2nd Short Term Aviation Change Order)
KJ4K6K0700-07/\$2,606,637/P00023
KJ4K6K0700-08/\$3,575,326/P00024
KJ4K6K0700-09/\$4,235,127/P00024
KJ4K6K0700-11/\$2,089,560/P00028
KJ4K6K0700-12/\$-0-/P00028 (Turtle Pond Management)

ACRN: BK
ACCT DATA: 2142040 36-9718 P665301614-3230 KJ4K7CK100 S01021
KJ4K7CK100/4HKCK1/HD
CUMULATIVE AMOUNT: \$638,500
PROGRAM/NOMENCLATURE: Environmental Projects
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
KJ4K7CK100-01/\$610,000/P00023
KJ4K7CK100-02/\$28,500/P00028

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 hercof 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:			
(b) Fixed Fee:			
(c) Total Estimated Cost and Fixed Fee:	\$9,787,156	(\$4,906,339)	\$4,880,817
(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	(\$4,906,339)	\$4,880,817
(d) Estimated Period of Performance:			28 FEB 2003
(3) Unfunded amount:			
(a) Estimated cost:			

(b) Fixed Fee:	[REDACTED]		
(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:	[REDACTED]		
(b) Fixed Fee:	[REDACTED]		
(c) Total Estimated Cost and Fixed Fee:	\$29,961,840	\$5,196,804	\$35,158,644

(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 Fixed Fee:	[REDACTED]		
(c) Total amount allotted and obligated:	\$ 29,764,664	\$8,963,324	\$38,727,988
(d) Estimated Period of Performance:			30 SEP 2003

(3) Unfunded/(Overfunded)* amount:

(a) Estimated cost:	[REDACTED]		
(b) Fixed Fee:	[REDACTED]		
(c) Total Amount:	\$5,393,980	(\$8,963,324)	(\$3,569,344)*

***OVERFUNDED AMOUNT INCLUDES INCREMENTAL FUNDING FOR OUTSTANDING CHANGE ORDER MODIFICATION P00007 AND MISALLOCATION OF CLIN VALUES AS A RESULT OF P00011 TO BE CORRECTED IN A LATER MODIFICATION.**

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

(1) Funds required for full performance:

(a) Estimated Cost:	[REDACTED]
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(2) Amount currently allotted:

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

(a) Estimated cost:	[REDACTED]
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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:	\$ 6,730,356	\$ -0-	\$ 6,730,356
(d) Earned Award Fee:	[REDACTED]		
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$290,493,510	\$ -0-	\$290,493,510

(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:	\$ 204,538	\$ 57,904	\$ 262,442
(d) Amount separately obligated for Payment of Earned Award Fee:	[REDACTED]		
(e) Total amount allotted and obligated:	\$44,404,897	\$ 2,118,060	\$46,522,957
(f) Estimated Period of Performance:	4 JUN 2004		

(3) Unfunded amount:

(a) Estimated cost:	[REDACTED]		
(b) Base Fee:	[REDACTED]		
(c) Potential Award Fee:	\$ 6,525,818	(\$ 57,904)	\$ 6,467,914
(d) Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total Amount:	\$246,088,613	(\$2,118,060)	\$243,970,553

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

(1) Total Incentive Funding Required:	\$978,114.00	\$713,102.10	\$1,691,216.10
(2) Total Incentive Funding Obligated:	\$978,114.00	\$713,102.10	\$1,691,216.10

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

(1) Funds required for full performance:

(a) Estimated Cost:	[REDACTED]		
(b) Fixed Fee:	[REDACTED]		
(c) Total Estimated Cost and Fixed Fee:	\$1,247,788	(\$290,465)	\$957,323

(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 Fixed Fee:	[REDACTED]		
(c) Total amount allotted and obligated:	\$1,247,788	(\$290,465)	\$957,323
(d) Estimated Period of Performance:			28 FEB 2003

(3) Unfunded amount:

(a) Estimated cost:	[REDACTED]		
(b) Fixed Fee:	[REDACTED]		
(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:	[REDACTED]		
(b) Fixed Fee:	[REDACTED]		
(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:	[REDACTED]		
(b) Amount separately obligated for Payment of Fixed Fee:	[REDACTED]		
(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:	\$-0-	\$-0-	\$-0-
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(b) Fixed Fee:	[REDACTED]		
(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:	[REDACTED]		
(b) Base Fee:	[REDACTED]		
(c) Potential Award Fee:	\$ 7,934,294	(\$ 1,133,468)	\$ 6,800,826
(d) Earned Award Fee:	[REDACTED]		
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$117,254,807	(\$ 102,012)	\$117,152,795

(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:	\$ 1,727,438	[REDACTED]	
(d) Amount separately obligated for Payment of Earned Award Fee:	[REDACTED]		
(e) Total amount allotted and obligated:	\$24,201,766	\$ -0-	\$24,201,766
(f) Estimated Period of Performance:			27 AUG 2004

(3) Unfunded amount:

(a) Estimated cost:	[REDACTED]		
(b) Base Fee:	[REDACTED]		
(c) Potential Award Fee:	\$ 6,206,856	(\$ 102,012)	\$ 6,104,844
(d) Earned Award Fee:	\$ -0-	(\$ -0-)	\$ -0-
(e) Total Amount:	\$ 93,053,041	(\$ 102,012)	\$92,951,029

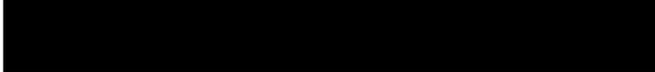
i. LOGISTICS OPTION (CLIN 0005AA):

(1) Funds required for full performance:

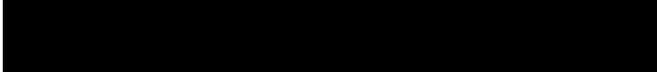
(a) Estimated Cost:	[REDACTED]		
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(b) Base Fee:			
(c) Potential Award Fee:	\$ 3,829,304	\$ 432,981	\$ 4,262,285
(d) Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$152,559,936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

(2) Amount currently allotted and obligated:

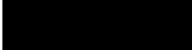
(a) Amount allotted under the LOF Clause for payment of estimated cost:			
(b) Amount separately obligated for Payment of Base Fee:			
(c) Amount separately obligated for Payment of Potential Award Fee:	\$ -0-	\$ -0-	\$ -0-
(d) Amount separately obligated for Payment of Earned Award Fee:	\$ -0-	\$ -0-	\$ -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:

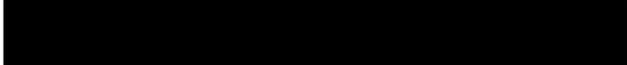
(a) Amount allotted for estimated cost:	
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(3) Unfunded amount:

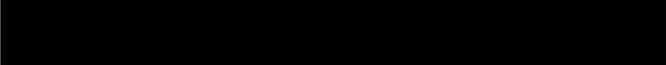
(a) Estimated cost:	
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k. IRE OPTION (CLIN 0006):

(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)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed to:

SECTION J List of Documents, Exhibits and Other Attachments

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J - LIST OF ATTACHMENTS

<u>TITLE</u>	<u>DATE</u>	<u># OF PAGES</u>
Contract Security Classification Specification (DD Form 254) for Logistics Support	18 Sep 02	7
Contract Security Classification Specification (DD Form 254) for Integrated Range Engineering	18 Sep 02	7
Contract Data Requirements List (DD Form 1423) Exhibit A with Distribution List (NOTE: Data Item Descriptions listed in DOD 5010.12L have not been provided with this solicitation. See FAR Clause 52.211-2 cited in Section L of this RFP.)(Some DIDs have been placed in the Offeror's Document Collection)	REV 3, 20 Apr 04	70
Contract Data Requirements List (DD Form 1423) Exhibit B with Distribution List (NOTE: Data Item Descriptions listed in DOD 5010.12L have not been provided with this solicitation. See FAR Clause 52.211-2 cited in Section L of this RFP.)(Some DIDs have been placed in the Offeror's Document Collection)	REV 3, 20 Apr 04	37
U.S. Army Kwajalein Atoll/Reagan Test Site (USAKA/RTS) Performance Work Statement (PWS) USAKA/RTS 03-01 Logistics Support (LS) and Integrated Range Engineering (IRE) Support Services	1 Nov 02 REV 4, 23 Mar 04	305
Government Furnished Property Lists attached hereto by Reference:		
KLS Real Property	1 Mar 2003	
IRE Tagged Equipment	1 Mar 2003	
IRE Material	1 Mar 2003	
KLS Tagged Equipment	1 Mar 2003	
KLS Material	1 Mar 2003	
Spare Parts for 1900 D Aircraft	1 Mar 2003	
Analysis of Existing Facilities (See PWS paragraph 3.C.4.a.1)	July 2003	170
Financial Requirements Manual	27 May 2003	17
Financial Policy and Rate Manual Revision 4	8 Apr 2003	40
Award Fee/Award Term Plan (See also Sections B and H)	21 Feb 04	20

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
Ballistic Missile Defense Organization Security (OPSEC) threat document which is classified SECRET, attached hereto by reference. Upon request, the Contracting Officer will provide.	Dec 84	18
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	16
Department of Defense Directive 5230.24, Distribution Statements on Technical Documents, incorporated herein by reference. Upon request, the Contracting Officer will provide.	18 Mar 87	
Department of Defense Directive 5230.25, Withholding of Unclassified Technical Data from Public Disclosure, incorporated herein by reference. Upon request, the Contracting Officer will provide.	6 Nov 84	
KRS Small Business Subcontracting Plan – As Revised	1 July 2003	11

Contractor's Section K Representations, Certifications, and other Statements of Offeror are incorporated herein by reference.

(End of Summary of Changes)