

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. P00029	3. EFFECTIVE DATE 22-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 MUTUAL AGREEMENT				
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 SF30 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]			[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)		22-Jun-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The purpose of this modification is:

1. to add incremental funding for the following CLINS:

CLIN 0001AC - \$367,738.00 (Order Numbers: KJ4K6K0200-07, KJ4K6K0200-08, OV3K6K0200-21, OV3K6K0200-20);

CLIN 0001AD - \$2,413,111.00 (Order Numbers: KJ4K6K0700-13, KJ4K6K0700-14, KJ4K6K0700-15);

CLIN 0001AE – \$297,624.00 (Order Number: DHAM40179), and;

CLIN 0003AC - \$3,064,402.00 (Order Numbers: OV3K6K0600-07, KJ4K6K0600-09, KJ4K6K0600-10, KJ4K6K0600-12).

2. to authorize the government furnished property accountable under this contract for use under NASA Sounding Rocket Operations Contract (NSROC) Contract NAS5-98020 as listed below, on a non-interference basis:

- a. Forklifts
- b. Tow Carts
- c. Cranes
- d. Manlifts

The period of required use is through 30 Sep 2004.

3. to update **Section G – INCREMENTAL FUNDING, IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS**, specifically columns entitled: **PREVIOUS AMOUNTS, CURRENT AMOUNT, AND CUMULATIVE AMOUNTS** under the headings (1) **Funds required for full performance**, (2) **Amounts currently allotted and obligated and the (3) Unfunded amounts** for contract CLINS; resulting from the execution of previous contract modifications.

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 \$6,142,875.00 from \$208,399,598.10 to \$214,542,473.10.

SUBCLIN 0001AC:

BD: 2142040 36-9718 P665301.614-255Y KJ4K6K0200 S01021 KJ4K6K0200/4HKSP6/HD0000 was increased by \$94,374.00 from \$36,911,506.00 to \$37,005,880.00

AE: 2132040 36-9718 P665301.614-255Y OV3K6K0200 S01021 OV3K6K0200/3HKSP6/HD0000 was increased by \$273,364.00 from \$18,581,133.00 to \$18,854,497.00

SUBCLIN 0001AD:

BE: 2142040 36-9718 P665301.614-255Y KJ4K6K0700 S01021 KJ4K6K0700/4HKSP6/HD0000 was increased by \$2,413,111.00 from \$40,404,905.00 to \$42,818,016.00

SUBCLIN 0001AE:

BT: 97 40300.2011 P4025 6074 2599 S49447 DHAM40179 was increased by \$297,624.00 from \$0.00 to \$297,624.00

The contract ACRN BT has been added.

SUBCLIN 0003AC:

AZ: 2132040 36-9718 P665301.614-255Y OV3K6K0600 S01021 OV3K6K0600/3HKSP6/HD0000 was increased by \$108,243.00 from \$2,417,342.00 to \$2,525,585.00

BF: 2142040 36-9718 P665301.614-255Y KJ4K6K0600 S01021 KJ4K6K0600/4HKSP6/HD0000 was increased by \$2,956,159.00 from \$19,254,424.00 to \$22,210,583.00

HISTORICAL ACCOUNTING AND APPROPRIATION DATA:

ACRN: AE

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

CUMULATIVE AMOUNT: \$18,854,497

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

OV3K6K0200-20/\$2,012/P00029

OV3K6K0200-21/\$271,352/P00029

ACRN: AZ

ACCT DATA: 2132040 36-9718 P665301.614-255Y OV3K6K0600 S01021
OV3K6K0600/3HKSP6/HD0000

CUMULATIVE AMOUNT: \$2,525,585

PROGRAM/NOMENCLATURE: KRS IRE-Full Perf

ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:

OV3K6K0600-01/\$975,000/P00017

OV3K6K0600-02/\$674,873/P00021

OV3K6K0600-03/\$86,828/P00023
OV3K6K0600-04/\$60,588/P00024
OV3K6K0600-05/\$539,732/P00026
OV3K6K0600-06/\$80,321/P00026
OV3K6K0600-07/\$108,243/P00029

ACRN: BD

ACCT DATA: 2142040 36-9718 P665301.614-255Y KJ4K6K0200 S01021
KJ4K6K0200/4HKSP6/HD0000

CUMULATIVE AMOUNT: \$37,005,880

PROGRAM/NOMENCLATURE: KRS Logistic Support – Mat & Equip

ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:

KJ4K6K0200-01/\$2,757,938/P00018
KJ4K6K0200-02/\$27,000,000/P00019
KJ4K6K0200-03/\$1,000,000/P00020
KJ4K6K0200-04/\$2,165/P00023
KJ4K6K0200-05/\$6,000,000/P00024
KJ4K6K0200-06/\$151,403/P00024
KJ4K6K0200-07/\$56,141/P00029
KJ4K6K0200-08/\$38,233/P00029

ACRN: BE

ACCT DATA: 2142040 36-9718 P665301.614-255Y KJ4K6K0700 S01021
KJ4K6K0700/4HKSP6/HD0000

CUMULATIVE AMOUNT: \$42,818,016

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)
KJ4K6K0700-13/\$5,000,000/P00029
KJ4K6K0700-14/\$2,413,111/P00029
KJ4K6K0700-15/(\$5,000,000)/P00029

ACRN: BF

ACCT DATA: 2142040 36-9718 P665301.614-255Y KJ4K6K0600 S01021
KJ4K6K0600/4HKSP6/HD0000

CUMULATIVE AMOUNT: \$22,210,583

PROGRAM/NOMENCLATURE: KRS IRE Support

ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:

KJ4K6K0600-01/\$2,923,880/P00018
KJ4K6K0600-02/\$16,000,000/P00019
KJ4K6K0600-03/\$1,000,000/P00020
KJ4K6K0600-04/\$2,500,000/P00021
KJ4K6K0600-05/\$384,891/P00021
KJ4K6K0600-06/\$1,513,045/P00023
KJ4K6K0600-07/\$8,418,944/P00024

KJ4K6K0600-08/\$513,664/P00026
KJ4K6K0600-09/(\$5,000,000)/P00029
KJ4K6K0600-10/\$2,956,159/P00029
KJ4K6K0600-12/\$5,000,000/P00029

ACRN: BT
ACCT DATA: 97 40300.2011 P4025 6074 2599 S49447 DHAM40179
CUMULATIVE AMOUNT: \$297,624
PROGRAM/NOMENCLATURE: Indian Incentive Funding
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
DHAM40179/\$297,624/P00029

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:			
(b) Fixed Fee:			
(c) Total Estimated Cost and Fixed Fee:	\$4,880,817	\$ -0-	\$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:	\$4,880,817	\$ -0-	\$4,880,817
(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:	[REDACTED]		
(b) Fixed Fee:	[REDACTED]		
(c) Total Estimated Cost and Fixed Fee:	\$35,158,644	\$ -0-	\$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:	\$38,727,988	\$ -0-	\$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:	(\$3,569,344)*	\$ -0-	(\$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]
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(b) Base Fee:	[REDACTED]
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(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:	\$ 262,442	\$ 65,971	\$ 328,413
(d) Amount separately obligated for Payment of Earned Award Fee:	[REDACTED]		
(e) Total amount allotted and obligated:	\$46,522,957	\$ 2,413,111	\$48,936,068
(f) Estimated Period of Performance:	20 JUL 2004		

(3) Unfunded amount:

(a) Estimated cost:	[REDACTED]		
(b) Base Fee:	[REDACTED]		
(c) Potential Award Fee:	\$ 6,467,914	(\$ 65,971)	\$ 6,401,943
(d) Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total Amount:	\$243,970,553	(\$2,413,111)	\$241,557,442

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

(1) Total Incentive Funding Required:	[REDACTED]
(2) Total Incentive Funding Obligated:	[REDACTED]

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:	\$957,323	\$ -0-	\$957,323

(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: \$957,323 \$ -0- \$957,323

(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: \$16,947,024 \$ -0- \$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: \$16,947,024 \$ -0- \$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:	[REDACTED]		
(b) Base Fee:	[REDACTED]		
(c) Potential Award Fee:	\$ 6,800,826	\$ -0-	\$ 6,800,826
(d) Earned Award Fee:	[REDACTED]		
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$117,152,795	\$ -0-	\$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:	\$ 695,982	\$ 220,858	\$ 916,840
(d) Amount separately obligated for Payment of Earned Award Fee:	[REDACTED]		
(e) Total amount allotted and obligated:	\$24,201,766	\$ 3,064,402	\$27,266,168
(f) Estimated Period of Performance:	27 AUG 2004		

(3) Unfunded amount:

(a) Estimated cost:	[REDACTED]		
(b) Base Fee:	[REDACTED]		
(c) Potential Award Fee:	\$ 6,104,844	[REDACTED]	
(d) Earned Award Fee:	\$ -0-	(\$ -0-)	\$ -0-
(e) Total Amount:	\$ 92,951,029	(\$ 3,064,402)	\$89,886,627

i. LOGISTICS OPTION (CLIN 0005AA):

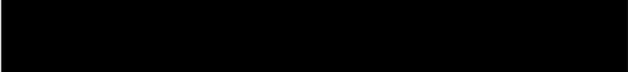
(1) Funds required for full performance:

(a) Estimated Cost:	[REDACTED]		
(b) Base Fee:	[REDACTED]		
(c) Potential Award Fee:	\$ 4,262,285	\$ -0-	\$ 4,262,285
(d) Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-

(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee: \$163,988,379 \$ -0- \$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-

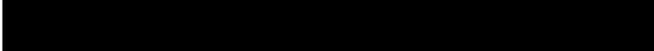
(d) Amount separately obligated for Payment of Earned Award Fee: \$ -0- \$ -0- \$ -0-

(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: \$ 4,262,285 \$ -0- \$ 4,262,285

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

(e) Total Amount: \$ 163,988,379 \$ -0- \$163,988,379

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

(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: 

k. IRE OPTION (CLIN 0006):

(1) Funds required for full performance:

(a) Estimated Cost: 

(b) Base Fee:	[REDACTED]		
(c) Potential Award Fee:	\$ 4,849,923	\$ -0-	\$ 4,849,923
(d) Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$72,183,067	\$ -0-	\$72,183,067

(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-	\$ -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:	[REDACTED]		
(b) Base Fee:	[REDACTED]		
(c) Potential Award Fee:	\$ 4,849,923	\$ -0-	\$ 4,849,923
(d) Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total Amount:	\$72,183,067	\$ -0-	\$72,183,067

(End of Summary of Changes)