

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00032	3. EFFECTIVE DATE 19-Aug-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	
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)				
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 52.243-2 "CHANGES - COST REIMBURSEMENT, ALT II AND V" 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 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)		01-Sep-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

WHEREAS, the Contracting Officer letter dated 28 February 2003 directed KRS to continue operations under subcontract with [REDACTED] and the team arrangement with [REDACTED] as a short term aviation solution to meet compliance with the requirements of DoD 4500.53 and 32 CFR Part 861 and be operational on Kwajalein on or about 1 March 2003.

WHEREAS, the Contractor submitted a definitization proposal for Change Order Modification P0007, 1 Jul 2003 and 10 February 2004.

WHEREAS, the parties have negotiated all contract terms and conditions for settlement of Change Order Modification P0007 at an ESTIMATED COST of [REDACTED] FIXED FEE of [REDACTED], and TOTAL CPFF of \$6,739,905.00 for CLIN 0001AB (a net contract equitable adjustment as follows: ESTIMATED COST of [REDACTED] FIXED FEE of [REDACTED] and TOTAL CPFF of \$572,337.00).

NOW, THEREFORE, the parties hereby agree that the foregoing modification constitutes full and complete settlement of any and all equitable adjustments associated with Change Order Modification P0007. In settlement of Change Order Modification P0007, and in consideration of the mutual premises and obligations set forth herein, the contract is modified as follows:

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$572,337.00 from \$672,838,554.00 to \$673,410,891.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AB

The estimated/max cost has increased by [REDACTED]

The fixed fee has increased by [REDACTED]

The total cost of this line item has increased by \$572,337.00 from \$35,158,644.00 to \$35,730,981.00.

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:

b. LOGISTICS BASIC EFFORT FOR 1 MAR 2003 – 30 SEP 2003 (CLINs 0001AB and 0002):

(1) Estimated cost, exclusive of fee: [REDACTED]

(2) Fixed Fee: [REDACTED]

(3) Total estimated cost and fixed fee: [REDACTED]

\$35,730,981

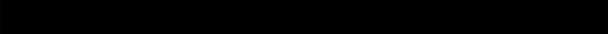
LOGISTICS SUPPORT PHASE-IN AND BASIC EFFORT: TOTAL ESTIMATED COST, FIXED FEE, BASE FEE, MAXIMUM AWARD FEE, AND TOTAL AMOUNT:

(1) Estimated cost, exclusive of materials and fee: [REDACTED]

(2) Materials:	<u>\$207,248,441</u>
(3) Less Reimbursements:	<u>\$120,000,000</u>
(4) Estimated cost, including materials, less reimbursements:	
(5) Fixed Fee:	
(6) Base fee:	
(7) Estimated cost plus fixed and base fee:	<u>\$410,613,842</u>
(8) Maximum award fee:	<u>\$ 7,739,907</u>
(9) Total estimated cost, materials, fixed fee, base fee, and maximum award fee:	<u>\$418,353,749</u>

SECTION G - CONTRACT ADMINISTRATION DATA**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. 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:	\$35,158,644	\$ 572,337	\$35,730,981
(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:	\$38,727,988	\$ -0-	\$38,727,988
(d) Estimated Period of Performance:	30 SEP 2003		

(3) Unfunded/(Overfunded) amount:

(a) Estimated cost:



(b) Fixed Fee:

(c) Total Amount:

(\$3,569,344)

\$ 572,337

(\$2,997,007)

(End of Summary of Changes)