

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00036	3. EFFECTIVE DATE 24-Sep-2004	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801	W9113M	7. ADMINISTERED BY (If other than item 6) CODE DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376		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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X	D. OTHER (Specify type of modification and authority) LIMITATION OF FUNDS, FAR 52.232-22				
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.) The purpose of this modification is to provide incremental funding for CLIN 0001AC in the amount of \$3,062,000.					
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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 24-Sep-2004	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

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 \$3,062,000.00 from \$244,519,601.78 to \$247,581,601.78.

SUBCLIN 0001AC:

BD: 2142040 36-9718 P665301.614-255Y KJ4K6K0200 S01021 KJ4K6K0200/4HKSP6/HD0000 was increased by \$3,062,000.00 from \$53,572,020.00 to \$56,634,020.00

The following have been modified:**HISTORICAL ACCOUNTING AND APPROPRIATION DATA:**

ACRN: BD

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

CUMULATIVE AMOUNT: **\$56,634,020** ■

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

KJ4K6K0200-09/\$10,636,273/P00031

KJ4K6K0200-10/\$4,257,243/P00033

KJ4K6K0200-11/\$526,624/P00035

KJ4K6K0200-13/\$1,146,000/P00035

KJ4K6K0200-14/\$3,062,000/P00036

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.

PREVIOUS
AMOUNTS

CURRENT
AMOUNT

CUMULATIVE
AMOUNTS

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]

(End of Summary of Changes)