

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES		
				R	1	5	
2. AMENDMENT/MODIFICATION NO. P00042		3. EFFECTIVE DATE 14-Jan-2005	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) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001		CODE	S0107A	
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. DASC60-02-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) FAR 52.232-22 Limitation of Funds						
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 funding for CLIN 0001AC in the amount of \$2,095,755.00, CLIN 0001AD in the amount of \$444,496.00 and provide funding for CLIN 0001AE in the amount of \$832,909.60.							
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)		14-Jan-2005		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES**SECTION A - SOLICITATION/CONTRACT FORM**

The total cost of this contract was increased by \$3,062,665.38 from \$674,105,692.00 to \$677,168,357.38 to reflect the cumulative funded amount for CLIN 0001AE Indian Incentive.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AE

The pricing detail quantity has increased by [REDACTED]

The unit price amount has increased by [REDACTED]

The total cost of this line item has increased by \$3,062,665.38 from \$0.00 to \$3,062,665.38.

SECTION G - CONTRACT ADMINISTRATION DATA**Summary for the Payment Office**

As a result of this modification, the total funded amount for this document was increased by \$3,373,160.60 from \$333,117,661.78 to \$336,490,822.38.

SUBCLIN 0001AC:

BV: 21 5 2040 0000 36 9718 665301.614 255Y W31RPD42806K02 5HKSP6 S01021 was increased by \$2,000,000.00 from \$26,000,000.00 to \$28,000,000.00

BD: 2142040 36-9718 P665301.614-255Y KJ4K6K0200 S01021 KJ4K6K0200/4HKSP6/HD0000 was increased by \$95,755.00 from \$58,841,672.00 to \$58,937,427.00

SUBCLIN 0001AD:

BE: 2142040 36-9718 P665301.614-255Y KJ4K6K0700 S01021 KJ4K6K0700/4HKSP6/HD0000 was increased by \$444,496.00 from \$54,959,414.00 to \$55,403,910.00

SUBCLIN 0001AE:

CK: 21 5 2040 0000 36 9718 66530161400 255Y W31RPD5006IIP1 5HKIP1 S01021 was increased by \$346,306.41 from \$0.00 to \$346,306.41

The contract ACRN CK has been added.

CJ: 21 5 2040 0000 36 9718 66530161400 255Y W31RPD5006IIP2 5HKIP2 S01021 was increased by \$486,603.19 from \$0.00 to \$486,603.19

The contract ACRN CJ has been added.

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: **\$58,937,427**

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
KJ4K6K0200-12/\$7,652/P00037
KJ4K6K0200-13/\$1,146,000/P00035
KJ4K6K0200-14/\$3,062,000/P00036
KJ4K6K0200-15/\$2,200,000/P00039
KJ4K6K0200-16/\$95,755/P00042

ACRN: BE

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

CUMULATIVE AMOUNT: **\$55,403,910**

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
KJ4K6K0700-10/\$-0-/P00034 (Long Term Aviation Change Order)
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
KJ4K6K0700-16/\$8,730,557/P00031
KJ4K6K0700-17/\$305,219/P00033
KJ4K6K0700-18/\$3,100,000/P00035
KJ4K6K0700-19/\$5,622/P00037
KJ4K6K0700-20/\$444,496/P00042

ACRN: BV

ACCT DATA: 21 5 2040 0000 36 9718 665301.614 255Y W31RPD42806K02
5HKSP6 S01021

CUMULATIVE AMOUNT: **\$28,000,000**

PROGRAM/NOMENCLATURE: KRS MATERIAL 0001AC

ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:

W31RPD42806K02-01/\$16,000,000/P00038
W31RPD42806K02-02/\$10,000,000/P00040
W31RPD42806K02-03/\$2,000,000/P00042

ACRN: CJ
ACCT CLASS: 21 5 2040 0000 36 9718 66530161400 255Y
W31RPD5006IIP2 5HKIP2 S01021
CUMULATIVE AMOUNT: \$486,603.19
PROGRAM/NOMENCLATURE: INDIAN INCENTIVE FUNDING
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
W31RPD5006IIP2-01/\$486,603.19/P00042

ACRN: CK
ACCT CLASS: 21 5 2040 0000 36 9718 66530161400 255Y
W31RPD5006IIP1 5HKIP1 S01021
CUMULATIVE AMOUNT: \$346,306.41
PROGRAM/NOMENCLATURE: INDIAN INCENTIVE FUNDING
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
W31RPD5006IIP1-01/\$346,306.41/P00042

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</u> <u>AMOUNTS</u>	<u>CURRENT</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNTS</u>
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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]

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: \$ 5,609,729 \$ -0- \$ 5,609,729

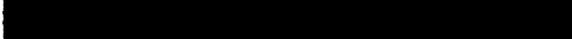
(d) Earned Award Fee: [REDACTED]

(e) Cost Sharing Incentive Earned: [REDACTED]

(f) Total Estimated Cost, Base Fee, Potential Award Fee, Earned Award Fee And Cost Sharing Incentive: \$ 290,407,800 \$ -0- \$ 290,407,800

(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: \$ 2,162,747 \$ -0- \$ 2,162,747

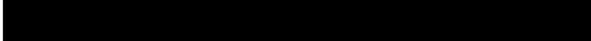
(d) Amount separately obligated for Payment of Earned Award Fee 

(e) Cost Sharing Incentive obligated: 

(f) Total amount allotted and obligated: \$ 97,696,218 \$ 444,496 \$ 98,140,714

(g) Estimated Period of Performance: **31 MAR 2005**

(3) Unfunded amount:

(a) Estimated cost: 

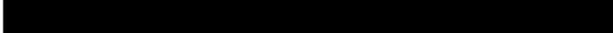
(b) Base Fee: 

(c) Potential Award Fee: \$ 3,446,982 \$ -0- \$ 3,446,982

(d) Total Amount: \$ 192,711,582 (\$ 444,496) \$ 192,267,086

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: 

(End Summary of Changes)