

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   7</b>		
2. AMENDMENT/MODIFICATION NO. <b>P00046</b>	3. EFFECTIVE DATE <b>15-Mar-2005</b>	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)			
6. ISSUED BY <b>US ARMY SPACE &amp; MISSILE DEFENSE COMMAND</b> [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801		CODE <b>W9113M</b>	7. ADMINISTERED BY (If other than item 6) <b>DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001</b>		CODE <b>S0107A</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>KWAJALEIN RANGE SERVICES, LLC 4975 BRADFORD DR., SUITE 600 HUNTSVILLE AL 35805-1929</b>			9A. AMENDMENT OF SOLICITATION NO.				
			9B. DATED (SEE ITEM 11)				
			<b>X</b>	10A. MOD. OF CONTRACT/ORDER NO. <b>DASG60-02-C-0074</b>			
			<b>X</b>	10B. DATED (SEE ITEM 13) <b>25-Sep-2002</b>			
CODE <b>1YSL6</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<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.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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:							
<b>X</b> 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.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> The purpose of this modification is to provide incremental funding for CLIN 0001AC in the amount of \$159,034; CLIN 0001AD in the amount of \$652,447; and CLIN 0003AC in the amount of \$5,583,428.							
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)		<b>16-Mar-2005</b>		

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 \$6,394,909.00 from \$340,426,895.38 to \$346,821,804.38.

**SUBCLIN 0001AC:**

BV: 21 5 2040 0000 36 9718 665301.614 255Y W31RPD42806K02 5HKSP6 S01021 was increased by \$158,517.00 from \$28,000,000.00 to \$28,158,517.00

BD: 2142040 36-9718 P665301.614-255Y KJ4K6K0200 S01021 KJ4K6K0200/4HKSP6/HD0000 was increased by \$517.00 from \$58,952,326.00 to \$58,952,843.00

**SUBCLIN 0001AD:**

BE: 2142040 36-9718 P665301.614-255Y KJ4K6K0700 S01021 KJ4K6K0700/4HKSP6/HD0000 was increased by \$114,153.00 from \$57,201,458.00 to \$57,315,611.00

BX: 21 5 2040 0000 36 9718 665301.614 255Y W31RPD42806K07 5HKSP6 S01021 was increased by \$538,294.00 from \$28,112,237.00 to \$28,650,531.00

**SUBCLIN 0003AC:**

CA: 21 5 2040 0000 36 9718 665301.614 255Y W31RPD42806K06 5HKSP6 S01021 was increased by \$5,515,897.00 from \$12,112,238.00 to \$17,628,135.00

BF: 2142040 36-9718 P665301.614-255Y KJ4K6K0600 S01021 KJ4K6K0600/4HKSP6/HD0000 was increased by \$67,531.00 from \$23,121,305.00 to \$23,188,836.00

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: **\$58,952,843**

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  
KJ4K6K0200-17/\$13,156/P00044  
KJ4K6K0200-18/\$1,743/P00044  
**KJ4K6K0200-19/\$517/P00046**

ACRN: BE

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

CUMULATIVE AMOUNT: **\$57,315,611**

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 (2<sup>nd</sup> 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  
KJ4K6K0700-21/\$1,097,002/P00044  
KJ4K6K0700-22/\$104,142/P00044  
KJ4K6K0700-23/\$596,404/P00044  
**KJ4K6K0700-24/\$114,153/P00046**

ACRN: BF

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

CUMULATIVE AMOUNT: **\$23,188,836**

PROGRAM/NOMENCLATURE: KRS IRE Support

ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:

KJ4K6K0600-01/\$2,923,880/P00018  
KJ4K6K0600-02/\$2,000,000/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  
KJ4K6K0600-13/(\$3,130,828)/P00031  
KJ4K6K0600-14/(\$676,997)/P00031  
KJ4K6K0600-15/\$3,536,921/P00033  
KJ4K6K0600-16/(\$102,012)/P00044  
KJ4K6K0600-17/\$145,409/P00044  
KJ4K6K0600-18/\$978,168/P00044  
KJ4K6K0600-19/\$102,012/P00044  
KJ4K6K0600-20/\$58,049/P00044  
**KJ4K6K0600-21/\$18,252/P00046**  
**KJ4K6K0600-22/\$49,279/P00046**

ACRN: BV

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

CUMULATIVE AMOUNT: **\$28,158,517**  
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  
**W31RPD42806K02-04/\$158,517/P00046**

ACRN: BX

ACCT DATA: 21 5 2040 0000 36 9718 665301.614 255Y W31RPD42806K07  
5HKSP6 S01021

CUMULATIVE AMOUNT: **\$28,650,531**  
PROGRAM/NOMENCLATURE: KRS LOG 0001AD  
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:  
W31RPD42806K07-01/\$15,000,000/P00038  
W31RPD42806K07-02/\$5,000,000/P00039  
W31RPD42806K07-03/\$10,000,000/P00040  
W31RPD42806K07-04/(\$1,887,763)/P00041  
**W31RPD42806K07-05/\$538,294/P00046**

ACRN: CA

ACCT DATA: 21 5 2040 0000 36 9718 665301.614 255Y W31RPD42806K06  
5HKSP6 S01021

CUMULATIVE AMOUNT: **\$17,628,135**  
PROGRAM/NOMENCLATURE: KRS IRE 0003AC  
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:  
W31RPD42806K06-01/\$9,000,000/P00038  
W31RPD42806K06-02/\$5,000,000/P00039  
W31RPD42806K06-03/(\$1,887,762)/P00041  
**W31RPD42806K06-04/\$3,671,036/P00046**  
**W31RPD42806K06-05/\$1,844,861/P00046**

**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>
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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: [REDACTED]

(b) Amount separately obligated for Payment of Base Fee [REDACTED]

(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 [REDACTED]

(e) Cost Sharing Incentive obligated: [REDACTED]

(f) Total amount allotted and obligated: \$ 100,584,262 \$ 652,447 \$ 101,236,709  
(g) Estimated Period of Performance: 3 JUL 2005

**(3) Unfunded amount:**

(a) Estimated cost: [REDACTED]  
(b) Base Fee: [REDACTED]  
(c) Potential Award Fee: \$ 3,446,982 \$ -0- \$ 3,446,982  
(d) Total Amount: \$ 189,823,538 (\$ 652,447) \$ 189,171,091

**h. IRE BASIC 1 OCT 2003 – 28 FEB 2007 (CLINS 0003AC and 0004):**

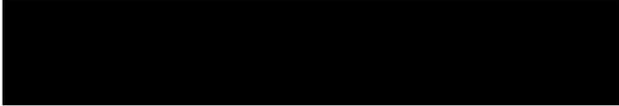
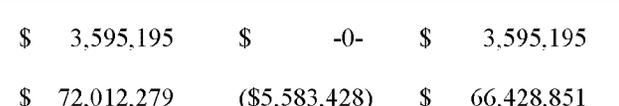
**(1) Funds required for full performance:**

(a) Estimated Cost: [REDACTED]  
(b) Base Fee: [REDACTED]  
(c) Potential Award Fee: \$ 5,667,355 \$ -0- \$ 5,667,355  
(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: \$ 117,107,456 \$ -0- \$ 117,107,456

**(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: \$ 2,072,160 \$ -0- \$ 2,072,160  
(d) Amount separately obligated for Payment of Earned Award Fee: [REDACTED]  
(e) Cost Sharing Incentive obligated: [REDACTED]  
(e) Total amount allotted and obligated: \$ 45,095,177 \$5,583,428 \$ 50,678,605  
(f) Estimated Period of Performance: 9 AUG 2005

**(3) Unfunded amount:**

(a) Estimated cost:			
(b) Base Fee:			
(c) Potential Award Fee:	\$ 3,595,195	\$ -0-	\$ 3,595,195
(d) Total Amount:	\$ 72,012,279	(\$5,583,428)	\$ 66,428,851

**(End of Summary of Changes)**