AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
R	1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00047	25-Mar-2005		

6. ISSUED BY CODE W9113M

US ARMY SPACE & MISSILE DEFENSE COMMAND
[redacted]
PO BOX 1500
HUNTSVILLE AL 35807-3801

7. ADMINISTERED BY (If other than item 6) CODE S0107A

DCMA HUNTSVILLE
BUILDING 4505, SUITE 301
MARTIN ROAD
REDSTONE ARSENAL AL 35898-0001

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

CODE 1YSL6 FACILITY CODE

	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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ 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 [X] is not, ☐ 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 $814,992.

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]	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA B [redacted] (Signature of Contracting Officer)	16C. DATE SIGNED 25-Mar-2005

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 $814,992.00 from $346,821,804.38 to $347,636,796.38.

SUBCLIN 0001AC:

BV: 21 5 2040 0000 36 9718 665301.614 255Y W31RPD42806K02 5HKSP6 S01021 was increased by $814,992.00 from $28,158,517.00 to $28,973,509.00

The following have been modified:

HISTORICAL ACCOUNTING AND APPROPRIATION DATA:

ACRN: BV
ACCT DATA: 21 5 2040 0000 36 9718 665301.614 255Y W31RPD42806K02
5HKSP6 S01021
CUMULATIVE AMOUNT: **$28,973.509**
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
W31RPD42806K02-05/$814,992/P00047

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.

	PREVOUS 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)