OMB APPROVAL #: 2700-0042 INT.OFC:PS42

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
05	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
029	2-22-2005	4200099823	EXTERNAL TANK

6. ISSUED BY CODE PS42E MJL

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, Al 35812

7. ADMINISTERED BY (If other than Item 6) CODE PS42E

Howard J. Nelson/PS42E (256) 544-0280

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)

Lockheed Martin Corporation
P.O. Box 29304
New Orleans, LA 70189

CODE 100016 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA02F

10B. DATED (SEE ITEM 13) 10-27-03

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 Offers ☐ is extended, ☐ is not extended.

Offers 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 one (1) copy 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 DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Page 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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.

X 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).

D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ 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.)

	Provisional Estimated Cost	Negotiated Estimated Cost	Contract Value	Allotted Funding
Previous Contract Total	$ -0-	$ 40,785,441	$ 40,785,441	$ 35,914,296
This Modification	$ -0-	$ -0-	$ -0-	$ 4,150,000
Revised Contract Total	$ -0-	$ 40,785,441	$ 40,785,441	$ 40,064,296

Except at 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)
Howard J. Nelson
Contracting Officer

15B. CONTRACTOR/OFFEROR

BY _____
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

BY /s/ Howard J. Nelson
(Signature of Contracting Officer)

16C. DATE SIGNED 2-22-2005

I. The purpose of this modification is to increase incremental funding by $4,150,000 from $35,914,296 to $40,064,296. These funds are utilities and contractor acquired property funds for FY05 Funding to NNM04AA02F which increase Space Flight, Control and Data Communications (SFC&DC).

II. Section B. Clause B.3 contract funding Space Flight, Control and Data Communications (SFC&DC), is hereby amended to increase incremental funding by $4,150,000. The new totals for Allotted Funding for this paragraph are shown on the attached page B-2. The funded through date has been changed to July 31, 2005

III. The following pages of the contract are revised as appended, and made an inseparable part hereof.

Revised Pages

B-2

IV. This modification consists in its entirety of Standard Form 30, page 2, and the revised pages listed in paragraph III. above.

Accounting and Appropriation Data :

PR# 4200099823
FY05 Funding to NNM04AA02F for Facilities
Total Amount **$4,150,000**
Fund Center – 62-376-10
WBS Element – 62-376-10-18
Fund – EXCX22005D
Cost Center - 62MP31

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

For purposes of payment of cost, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is stated below and covers performance from the effective date of the contract through the following funded period:

	Previous	This Action	Total	Period Funded Through
Space Flight, Control & Data Communication Funds	$ 26,226,296	$ 4,150,000	$ 30,376,296	July 31, 2005
CoF Funds	$ 9,688,000	$ -0-	$ 9,688,000	(See individual project contract schedule)
CoF Funds (Environmental Studies)	$ -0-	$ -0-	$ - 0-	
Total Sum Allotted	$ 35,914,296	$ 4,150,000	$ 40,064,296	

{END OF SECTION}

DISTRIBUTION
CONTRACT NNM04AA02F
MODIFICATION NO. 029

MICHOUD ASSEMBLY FACILITY ATTN: MP31/MR. JONES P. O. BOX 29300 NEW ORLEANS, LA 70189	1 CY
NEW ORLEANS BRANCH OFFICE DEFENSE CONTRACT AUDIT AGENCY (DCAA) ATTN: MR. EDENFIELD P.O. BOX 29532 NEW ORLEANS, LA 70189-0532	1 CY
DCMC MICHOUD ATTN: MS. CONNELLY P.O. BOX 29283 NEW ORLEANS, LA 70189-0283	1 CY
MP31/USA/Ms. HENDERSON	1 CY
ED43/MS. FAIR	1 CY
PS42/MR. CRAIG	1 CY
LMC/MR. BALCH	1 CY

FOR CHANGES TO THIS LIST, PLEASE CONTACT HOWARD NELSON @ (256) 544-0280