

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE 05	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 081	3. EFFECTIVE DATE JAN 26 2007	4. REQUISITION/PURCHASE REQ. NO. 4200184532, 4200184903	5. PROJECT NO. (If applicable) EXTERNAL TANK		
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		CODE PS42D MJO	7. ADMINISTERED BY (If other than Item 6) Brian A. Speer/PS42D (256) 544-3038		CODE PS42D
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) Lockheed Martin Corporation P.O. Box 29304 New Orleans, LA 70189				(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
CODE 100016	FACILITY CODE				

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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 Cost	Contract Value	Allotted Funding
Previous Contract Total	\$ 22,738,363	\$ 128,157,336	\$ 150,895,699	\$ 129,068,314
This Modification	\$ -0-	\$ -0-	\$ -0-	\$ 15,000,000
Revised Contract Total	\$ 22,738,363	\$ 128,157,336	\$ 150,895,699	\$ 144,068,314

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)	
		Harry B. Craig Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
BY _____ (Signature of person authorized to sign)		ORIGINAL SIGNED BY	JAN 26 2007
		BY _____ (Signature of Contracting Officer)	

- I. The purpose of this modification is to increase Allotted Funding by \$15,000,000. Total Allotted Funding increases from \$129,068,314 to \$144,068,314.
- II. Section B. Clause B.3 Contract Funding, Space Flight Control & Data Communication Funds is hereby amended to increase allotted funding by \$5,000,000. The Period Funded Through date is now May 12, 2007. Hurricane Katrina Recovery Funds- Programmatic, is hereby amended to increase allotted funding by \$10,000,000. The new totals for Allotted Funding for this paragraph are shown on the attached page.
- III. This modification administratively changes funding as set forth below:

PR#	4200184532	\$10,000,000.00
Short Text	Hurricane Programmatic Funding	
Cost Center	62MP31	
GI Account	6100.2550	
Order	FC000000	
WBS Element 1	956635.09.06.02.01.0	
WBS Element 2	4	
Item Number	000	
Commitment Item	2550	
Funds Center	62-956635	
Fund	EXCX02006D	
Functional Area	538A	
FOB	Destination	

PR#	4200184903	\$5,000,000.00
Short Text	Incremental Funding NNM04AA02F	
Cost Center	62MP31	
GI Account	6100.2550	
Order	FC000000	
WBS Element 1	524238.08.01.01.04	
Item Number	000	
Commitment Item	2550	
Funds Center	62	
Fund	EXCX22007D	
Functional Area	538A	
FOB	Destination	

- IV. The following page of the contract is revised, as appended, and made an inseparable part hereof.

Revised Page
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- V. This modification consists in its entirety of Standard Form 30, page 2, and the revised page listed in paragraph IV. above.

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:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>	<u>Period Funded Through</u>
Space Flight, Control & Data Communication Funds	\$ 62,041,135	\$ 5,000,000	\$ 67,041,135	May 12, 2007
CoF Funds	\$ 43,407,864	\$ -0-	\$ 43,407,864	(See individual project contract schedule)
CoF Funds (Environmental Studies)	\$ -0-	\$ -0-	\$ -0-	
Hurricane Katrina Recovery Funds – Real Property	\$ 4,451,252	\$ -0-	\$ 4,451,252	
Hurricane Katrina Recovery Funds - Programmatic	\$ 10,000,000	\$ 10,000,000	\$ 20,000,000	
Hurricane Katrina Recovery Funds – Response and Recovery	\$ 8,641,900	\$ -0-	\$ 8,641,900	
Hurricane Katrina Recovery Funds – Facility Support Studies	\$ 526,163	\$ -0-	\$ 526,163	
Total Sum Allotted	\$ 129,068,314	\$ 15,000,000	\$ 144,068,314	

{END OF SECTION}