

AMENDMENT/MODIFICATION NO J00073	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
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6. ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812	CODE MSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	CODE MSFC
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8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code)  COLSA CORPORATION Attn: NONE SPECIFIED 6726 ODYSSEY DR NW HUNTSVILLE AL 35806-3302		9A. AMENDMENT OF SOLICITATION NO  9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO NNM04AA07C  10B. DATED (SEE ITEM 11) 12/04/2003

**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 \_\_\_\_\_ 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 ACKNOWLEDGEMENT 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	Net Increase:	\$1,557,579.00
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

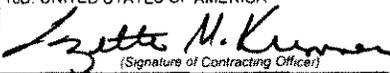
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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:
	D. OTHER (Specify type of modification and authority)
X	NFS 1852.216-76 B.4 Evaluation of Performance and Incentive&NFS 1852.232-81

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.)

Continued ...

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) Lizette M Kummer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 319-08
<small>(Signature of person authorized to sign)</small>			

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
COLSA CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: -\$4,239.00                      New Total Amount for this Version: \$23,901,165.00                      New Total Amount for this Award: \$118,499,375.00                      Obligated Amount for this Modification:                      \$1,557,579.00                      New Total Obligated Amount for this Award:                      \$102,740,184.00                      Incremental Funded Amount changed: from                      \$101,182,605.00 to \$102,740,184.00                      CHANGES FOR LINE ITEM NUMBER: 3                      Total Amount changed                      from \$23,905,404.00 to \$23,901,165.00                      Obligated Amount for this modification:                      \$1,557,579.00                      Incremental Funded Amount changed from                      \$10,432,000.00 to \$11,989,579.00                      Incrementally Funded through date changed from                      06/30/2008 to 08/01/2008</p> <p>CHANGES FOR DELIVERY LOCATION: MSFC                      Amount changed from \$23,905,404.00 to                      \$23,901,165.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      62E001/6100.2550/62/FC000000/439432.07.03.08/000/2                      550/62/EXCX22008D/761A/1/2                      Cost Center 62E001                      GI Account 6100.2550                      Order FC000000                      Quantity: 0                      Amount: \$65,000.00                      Percent: .27195                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      62E060/6100.2550/62/FC000000/604746.02.23.03.30.0/                      1.08/000/2550/62/ESAX22008D/234A/1/2                      Cost Center 62E060                      GI Account 6100.2550                      Order FC000000                      Quantity: 0                      Amount: \$113,000.00                      Percent: .47278                      Subject To Funding:                      Payment Address:                      Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
COLSA CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 62EO50/6100.2550/62/FC000000/604746.02.23.04.20.0/ 1.08/000/2550/62/ESAX22008D/234A/2/3 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$52,040.00 Percent: .21773 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EO02/6100.2550/62/FC000000/526282.01.08.11/000/2 550/62/ESAX22008D/CMO/3/4 Cost Center 62EO02 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .08368 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EO01/6100.2550/62/FC000000/439432.07.03.08/000/2 550/62/EXCX22008D/761A/4/5 Cost Center 62EO01 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .14644 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/197009.10.01.01.09/00 0/2550/62/EXCX22008D/538A/1/2 Cost Center 62EO60 GI Account 6100.2550 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .25103 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/197009.10.01.01.09/00 0/2550/62/EXCX22008D/538A/1/3 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$17,000.00 Percent: .07113 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/197009.10.01.01.08/00 0/2550/62/EXCX22008D/538A/2/4 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$195,000.00 Percent: .81586 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/197009.10.01.01.08/00 0/2550/62/EXCX22008D/538A/2/5 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$74,910.00 Percent: .31342 Subject To Funding: Payment Address:  Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
COLSA CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/197009.10.01.01.07/00 0/2550/62/EXCX22008D/538A/3/6 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$390,000.00 Percent: 1.63172 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/197009.10.01.01.07/00 0/2550/62/EXCX22008D/538A/3/7 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$157,389.00 Percent: .6585 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EO50/6100.2550/62/FC000000/282938.02.09.50/000/2 550/62/ESAX22008D/234A/4/8 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$339,000.00 Percent: 1.41834 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/397424.07.02.03.01/00 0/2550/62/ESAX22008D/719A/5/9 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
COLSA CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$12,500.00 Percent: .0523 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 62E060/6100.2550/62/FC000000/401769.06.03.02.0/ 7/000/2550/62/EXCX22008D/733B/6/10 Cost Center 62E060 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$26,740.00 Percent: .11188 Subject To Funding: Payment Address:  Delivery Location Code: MSFC MSFC MSFC MSFC MSFC MS MSFC				

1. Continued from Block 14. Description of Amendment/Modification

	Negotiated Est. Cost	Maximum Award Fee	Unearned Award Fee	Maximum Incentive Fee	Unearned Incentive Fee	Contract Value	Total Sum Allotted
Previous	\$ 111,930,560	\$ 4,432,668	(\$106,545)	\$ 2,386,824	(\$ 139,893)	\$ 118,503,614	\$ 101,182,605
This Mod	<u>-0-</u>	<u>-0-</u>	<u>(\$4,329)</u>	<u>-0-</u>	<u>-0-</u>	<u>(\$4,329)</u>	<u>1,557,579</u>
New Total	\$ 111,930,560	\$ 4,432,668	(\$110,874)	\$ 2,386,824	(\$ 139,893)	\$ 118,499,285	\$ 102,740,184

2. This modification is issued to effect the following changes to implement the award fee board decision on fee in the amount of \$428,587 for the eighth evaluation period - 30 June 2007 through December 31, 2007 pursuant to PEB Fee Determination Official's D & F dated March 03, 2008.

3. Additionally this modification implements the award of performance incentive fee for the eighth evaluation period in the amount of \$ 233,108, pursuant to Clause B.4 and Attachment J-7 of the contract as follows:

4. This modification increases the total sum allotted by \$ 1,557,579 (from \$101,182,605 to \$ 102,740,184). The increase in the allotted sum is being re-allocated among funding pools for Estimated Cost, Award and Performance Incentive fee based on the ratio of cumulative cost /fee earned through the eighth Performance Evaluation period. The current funded through date is extended from June 30, 2008 to August 1, 2008.

5. In order to effect the foregoing, Clause B.2- ESTIMATED COST, AWARD FEE AND PERFORMANCE INCENTIVE FEE is hereby changed as follows:

Paragraph (a) The estimated cost of this contract is \$111,930,560 and remains unchanged. The maximum award fee is \$4,432,668 and remains unchanged. The unearned award fee is increased by (\$4,329) (from \$106,545 to \$110,874). The maximum performance incentive fee is \$2,386,824 and remains unchanged. The unearned performance incentive fee is (\$139,893) and remains unchanged. The estimated cost plus maximum award fee and maximum performance incentive fee minus the unearned award fee and unearned performance incentive fee is decreased by (\$4,329) (from \$118,503,614 to \$118,499,285).

Paragraph (b): the break out of estimated cost, maximum award fee, unearned award fee, maximum performance incentive fee, unearned performance incentive fee and the total minus unearned fee is hereby changed as follows:

Period Covered	Estimated Cost	Maximum Award Fee	Unearned Award Fee	Max. Perf. Incentive Fee	Unearned Performance Incentive Fee	Total Minus Unearned Fees
1/1/04 - 12/31/08	\$111,930,560	\$4,432,668	(\$110,874)	\$2,386,824	(\$139,893)	\$118,499,285

Paragraph (e) The amount of award fee which has been earned/unearned pursuant to this clause and the period to which said fee applies is set forth below:

Award Fee Period	Amount Earned	Amount Unearned
January 1 - June 30, 2004	\$ 456,881	\$ 28,131
July 1 - December 31, 2004	\$ 454,149	\$ 26,432
January 1 - June 30, 2005	\$ 420,299	\$ 9,147
July 1 - December 31, 2005	\$ 414,480	\$ 5,119
January 1, 2006 - June 30, 2006	\$ 417,075	\$ 6,351
July 1 - December 31, 2006	\$ 411,214	\$ 10,112
January 1 - June 30, 2007	\$ 403,812	\$ 21,253
July 1 - December 31, 2007	<u>\$ 428,587</u>	<u>\$ 4,329</u>
Total	\$ 3,406,497	(\$110,874)

Paragraph (f) The amount of performance incentive fee which has been earned/unearned pursuant to this clause and the period to which said fee applies is set forth below:

Incentive Fee Period	Amount Earned	Amount Unearned
January 1 - June 30, 2004	\$ 208,928	\$-0-
July 1 - December 31, 2004	\$ 269,221	\$-0-
January 1 - June 30, 2005	\$ 199,391	\$ 42,295
July 1 - December 31, 2005	\$ 236,384	\$ -0-
January 1, 2006 - June 30, 2006	\$ 211,622	\$ 26,825
July 1-December 31, 2006	\$ 177,987	\$ 59,329
January 1 - June 30, 2007	\$ 217,438	\$ 11,444
July 1 - December 31, 2007	<u>\$ 233,108</u>	<u>\$ -0-</u>
Total	\$1,754,079	(\$139,893)

(End of Clause)

6. Clause B.6, Contract Funding, is hereby changed to provide an additional \$1,557,579 of incremental funding pursuant to the Limitation of Funds clause FAR 52.232-22. The estimated funding coverage date is hereby extended from June 30, 2008 to August 1, 2008.
7. Accordingly, Clause B.6 Contract Funding is hereby revised to increase Estimated Cost by \$1,509,388 from \$95,535,640 to \$ 97,045,028). Award Fee is hereby decreased by (\$37,184) (from \$3,739,035 to \$ 3,701,851), and Performance Incentive Fee is hereby increased by \$85,375 (from \$1,907,930 to \$1,993,305).

8. In order to implement the contract changes resulting from this modification, the page (s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-1, B-2, B-2A, B-5	B-1, B-2, B-2A, B-5

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