

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 5	
2. AMENDMENT/MODIFICATION NO. 000074		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200244630	
6. ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812		CODE MSFC		5. PROJECT NO. (if applicable)	
				7. ADMINISTERED BY (if other than item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
				CODE MSFC	
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		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA07C	
				10B. DATED (SEE ITEM 11) 12/04/2003	
CODE		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 _____ 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: \$401,696.00

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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not is required to sign this document and return 0 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 ORIGINAL SIGNED BY: Lizette M. Kummer	16C. DATE SIGNED APR 11 2008
(Signature of person authorized to sign)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM04AA07C/000074

PAGE OF
2 5

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: -\$90.00 New Total Amount for this Version: \$23,901,075.00 New Total Amount for this Award: \$118,499,285.00 Obligated Amount for this Modification: \$401,696.00 New Total Obligated Amount for this Award: \$103,141,880.00 Incremental Funded Amount changed: from \$102,740,184.00 to \$103,141,880.00 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$23,901,165.00 to \$23,901,075.00 Obligated Amount for this modification: \$401,696.00 Incremental Funded Amount changed from \$11,989,579.00 to \$12,391,275.00</p> <p>CHANGES FOR DELIVERY LOCATION: MSFC Amount changed from \$23,901,165.00 to \$23,901,075.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62E001/6100.2550/62/FC000000/439432.07.03.08/000/2 550/62/EXCX22007D/761A/1/2 Cost Center 62E001 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$27,696.00 Percent: .11588 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62E050/6100.2550/62/FC000000/136905.02.05.08.02/00 0/2550/62/ESAX22008D/234A/2/3 Cost Center 62E050 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .14644 Subject To Funding: Payment Address: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM04AA07C/000074

PAGE OF
3 5

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/FC000000/136905.02.05.08.04/00 0/2550/62/ESAX22008D/234A/3/4 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .29287 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EO50/6100.2550/62/FC000000/136905.08.05.10.08.0/ 8/000/2550/62/ESAX22008D/234A/4/5 Cost Center 62EO50 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$120,000.00 Percent: .50207 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/136905.10.10.70.10.2/ 0/000/2550/62/ESAX22008D/234A/5/6 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$89,000.00 Percent: .37237 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EO60/6100.2550/62/FC000000/136905.02.05.08.06/00 0/2550/62/ESAX22008D/234A/6/7 Cost Center 62EO60 GI Account 6100.2550 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
NNM04AA07C/000074

PAGE OF
4 5

NAME OF OFFEROR OR CONTRACTOR
COLSA CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .14644 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62E001/6100.2550/62/FC000000/439432.07.03.08/000/2 550/62/EXCX22008D/761A/7/8 Cost Center 62E001 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .06694 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62E001/6100.2550/62/FC000000/439432.07.04.08/000/2 550/62/EXCX22008D/761A/8/9 Cost Center 62E001 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .03766 Subject To Funding: Payment Address:				

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	(\$110,874)	\$ 2,386,824	(\$ 139,893)	\$ 118,499,285	\$ 102,740,184
This Mod	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>401,696</u>
New Total	\$ 111,930,560	\$ 4,432,668	(\$110,874)	\$ 2,386,824	(\$ 139,893)	\$ 118,499,285	\$ 103,141,880

2. This modification revises Clause B.6, "Contract Funding" to provide an additional \$401,696 of incremental funding pursuant to the Limitation of Funds clause FAR 52.232-22. The estimated dates for funding coverage remain January 1, 2004 through August 1, 2008.

3. Accordingly, Clause B.6 Contract Funding is hereby revised to increase Estimated Cost by \$379,429 (from \$97,045,028 to \$97,424,457). Award Fee is hereby increased by \$14,474 (from \$3,701,851 to \$3,716,325), and Performance Incentive Fee is hereby increased by \$7,793 (from \$1,993,305 to \$2,001,098).

4. 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).

Section	Pages Added	Pages Deleted
B, Supplies or Services and Prices/Costs	B-5	B-5