

2 AMENDMENT/MODIFICATION NO. 000076	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 4200252273	5 PROJECT NO (if applicable)
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)	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) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA07C 10B. DATED (SEE ITEM 13) 12/04/2003
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CODE	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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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:	\$1,430,889.00
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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 Unilateral Modification, 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.)

LIST OF CHANGES:
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) Dizette M Kummer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA ORIGINAL SIGNED BY (Signature of Contracting Officer)	16C. DATE SIGNED MAY 30 2003

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING 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>Obligated Amount for this Modification: \$2,430,889.00</p> <p>New Total Obligated Amount for this Award: \$105,672,769.00</p> <p>Incremental Funded Amount changed: from \$103,241,280.00 to \$105,672,769.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$2,430,889.00</p> <p>Incremental Funded Amount changed from \$12,491,275.00 to \$14,922,164.00</p> <p>Incrementally Funded through date changed from 08/08/2008 to 08/15/2008</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EO50/6100.2550/62/FC000000/769347.05.08.08.01.0/ 1/000/2550/62/EXCX22008D/733B/1/2 Cost Center 625050 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$1,500,000.00 Percent: 6.26663 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62QD10/6100.2550/62/FC000000/325288.01.08/000/2550 /62/EXCX22007D/CMO/2/3 Cost Center 62QD10 GI Account 6100.2550 Order FC000000 Quantity: 3 Amount: \$5,889.00 Percent: .0246 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/3/4 Cost Center 62EO60 GI Account 6100.2550 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING 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)
	Amount: \$42,000.00 Percent: .17547 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EC60/6100.2550/62/FC000000/197009.10.01.01.08/00 0/2550/62/EXCX22008D/538A/4/5 Cost Center 62EC60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$264,500.00 Percent: 1.10502 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EC60/6100.2550/62/FC000000/197009.10.01.01.07/00 0/2550/62/EXCX22008D/538A/5/6 Cost Center 62EC60 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$618,500.00 Percent: 2.58394 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)	\$ 118,534,512	\$ 103,241,880
This Mod	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>2,430,889</u>
New Total	\$ 111,930,560	\$ 4,432,668	(\$110,874)	\$ 2,386,824	(\$ 139,893)	\$ 118,534,512	\$ 105,672,769

2. This modification revises Clause B.6, "Contract Funding" to provide an additional \$2,430,889 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 September 15, 2008.

3. Accordingly, Clause B.6 Contract Funding is hereby revised to increase Estimated Cost by \$2,296,139 (from \$97,518,914 to \$99,815,053). Award Fee is hereby increased by \$87,588 (from \$3,719,928 to \$3,807,516), and Performance Incentive Fee is hereby increased by \$47,162 (from \$2,003,038, to \$2,050,200).

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).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-6	B-6