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|--|--|--|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  | 1. CONTRACT ID CODE  |  | PAGE OF PAGES<br>1 5  |  |
| 2. AMENDMENT/MODIFICATION NO.<br>000079  |  | 3. EFFECTIVE DATE<br>See Block 16C   |  | 4. REQUISITION/PURCHASE REQ. NO.<br>See Block 12  |  |
| 5. PROJECT NO. (If applicable)   |  | 6. ISSUED BY<br>NASA/Marshall Space Flight Center<br>Procurement Office<br>Marshall Space Flight Center AL 35812 |  | 7. ADMINISTERED BY (If other than Item 6)<br>NASA/Marshall Space Flight Center<br>Marshall Space Flight Center AL 35812 |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>COLSA CORPORATION<br>Attn: NONE SPECIFIED<br>6726 ODYSSEY DR NW<br>HUNTSVILLE AL 35806-3302   |  | 9A. AMENDMENT OF SOLICITATION NO.<br><input checked="" type="checkbox"/> (x)                                     |  | 9B. DATED (SEE ITEM 11)   |  |
| CODE   |  | FACILITY CODE  |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>NNM04AA07C   |  |
|  |  |  |  | 10B. DATED (SEE ITEM 13)<br>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)<br>4200269268, 4200269099, 4200268651, 4200268418 Net Increase: \$2,683,303.00   |  |  |  |   |  |
| 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:   |  |  |  |   |  |
| D. OTHER (Specify type of modification and authority)<br>X Unilateral, FAR 52.232-22 Limitation of Funds   |  |  |  |   |  |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> 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)<br>Lizette M Kummer               |  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) |  | 16B. UNITED STATES OF AMERICA<br><br>Lizette M. Kummer<br>(Signature of Contracting Officer) |  |
| 15C. DATE SIGNED  |  | 16C. DATE SIGNED<br>9-11-08  |  |

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
COLSA CORPORATION

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>Total Amount for this Modification: \$0.00<br/>                     New Total Amount for this Version: \$23,936,302.00<br/>                     New Total Amount for this Award: \$118,534,512.00<br/>                     Obligated Amount for this Modification:<br/>                     \$2,683,303.00<br/>                     New Total Obligated Amount for this Award:<br/>                     \$110,332,304.00<br/>                     Incremental Funded Amount changed: from<br/>                     \$107,649,001.00 to \$110,332,304.00<br/>                     CHANGES FOR LINE ITEM NUMBER: 3<br/>                     Obligated Amount for this modification:<br/>                     \$2,683,303.00<br/>                     Incremental Funded Amount changed from<br/>                     \$16,898,396.00 to \$19,581,699.00</p> <p>NEW ACCOUNTING CODE ADDED:<br/>                     Account code:<br/>                     62EO50/6100.2550/62/FC000000/769347.05.08.08.01.0/<br/>                     1/000/2550/62/EXCX22008D/733B/1/2<br/>                     Cost Center 62EO50<br/>                     GI Account 6100.2550<br/>                     Order FC000000<br/>                     Quantity: 0<br/>                     Amount: \$1,345,000.00<br/>                     Percent: 5.61908<br/>                     Subject To Funding:<br/>                     Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:<br/>                     Account code:<br/>                     62EO50/6100.2550/62/FC000000/769347.05.08.08.01.0/<br/>                     1/000/2550/62/EXCX22007D/733B/2/3<br/>                     Cost Center 62EO50<br/>                     GI Account 6100.2550<br/>                     Order FC000000<br/>                     Quantity: 0<br/>                     Amount: \$30,000.00<br/>                     Percent: .12533<br/>                     Subject To Funding:<br/>                     Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:<br/>                     Account code:<br/>                     62EO60/6100.2550/62/FC000000/136905.02.05.08.02/00<br/>                     0/2550/62/ESAX22008D/234A/3/4<br/>                     Cost Center 62EO60<br/>                     GI Account 6100.2550<br/>                     Order FC000000<br/>                     Continued ...</p> |                 |             |                   |               |

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NAME OF OFFEROR OR CONTRACTOR  
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| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>Quantity: 0<br/>Amount: \$12,000.00<br/>Percent: .05013<br/>Subject To Funding:<br/>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>62EO50/6100.2550/62/FC000000/769347.05.08.08.01.0/<br/>1/000/2550/62/EXCX22008D/733B/1/2<br/>Cost Center 62EO50<br/>GI Account 6100.2550<br/>Order FC000000</p> <p>Quantity: 0<br/>Amount: \$902,558.00<br/>Percent: 3.77067<br/>Subject To Funding:<br/>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>62EO60/6100.2550/62/FC000000/136905.02.05.08.04/00<br/>0/2550/62/ESAX22008D/234A/4/5<br/>Cost Center 62EO60<br/>GI Account 6100.2550<br/>Order FC000000</p> <p>Quantity: 0<br/>Amount: \$80,000.00<br/>Percent: .33422<br/>Subject To Funding:<br/>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>62EO01/6100.2550/62/FC000000/439432.07.03.08/000/2<br/>550/62/EXCX22008D/761A/5/6<br/>Cost Center 62EO01<br/>GI Account 6100.2550<br/>Order FC000000</p> <p>Quantity: 0<br/>Amount: \$24,870.00<br/>Percent: .1039<br/>Subject To Funding:<br/>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Continued ...</p> |                 |             |                   |               |

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NAME OF OFFEROR OR CONTRACTOR  
COLSA CORPORATION

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | Account code:<br>62E001/6100.2550/62/FC000000/439432.07.03.08/000/2<br>550/62/EXCX22008D/761A/1/2<br>Cost Center 62E001<br>GI Account 6100.2550<br>Order FC000000<br>Quantity: 0<br>Amount: \$49,875.00<br>Percent: .20837<br>Subject To Funding:<br>Payment Address:<br><br>NEW ACCOUNTING CODE ADDED:<br>Account code:<br>62E001/6100.2550/62/FC000000/439432.07.04.08/000/2<br>550/62/EXCX22008D/761A/2/3<br>Cost Center 62E001<br>GI Account 6100.2550<br>Order FC000000<br>Quantity: 0<br>Amount: \$9,000.00<br>Percent: .0376<br>Subject To Funding:<br>Payment Address:<br><br>NEW ACCOUNTING CODE ADDED:<br>Account code:<br>62E050/6100.2550/62/FC000000/769347.05.08.08.01.0/<br>1/000/2550/62/EXCX22008D/733B/1/2<br>Cost Center 62E050<br>GI Account 6100.2550<br>Order FC000000<br>Quantity: 0<br>Amount: \$230,000.00<br>Percent: .96088<br>Subject To Funding:<br>Payment Address:<br><br>Delivery Location Code: MSFC<br>MSFC<br>MSFC<br>MSFC<br>MSFC MS MSFC |                 |             |                   |               |

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

|           | Negotiated<br>Est. Cost | Maximum<br>Award<br>Fee | Unearned<br>Award<br>Fee | Maximum<br>Incentive<br>Fee | Unearned<br>Incentive<br>Fee | Contract<br>Value | Total<br>Sum<br>Allotted |
|-----------|-------------------------|-------------------------|--------------------------|-----------------------------|------------------------------|-------------------|--------------------------|
| Previous  | \$ 111,930,560          | \$ 4,432,668            | (\$110,874)              | \$ 2,386,824                | (\$ 139,893)                 | \$ 118,534,512    | \$ 107,649,001           |
| This Mod  | <u>-0-</u>              | <u>-0-</u>              | <u>-0-</u>               | <u>-0-</u>                  | <u>-0-</u>                   | <u>-0-</u>        | <u>2,683,303</u>         |
| New Total | \$ 111,930,560          | \$ 4,432,668            | (\$110,874)              | \$ 2,386,824                | (\$ 139,893)                 | \$ 118,534,512    | \$ 110,332,304           |

2. This modification revises Clause B.6, "Contract Funding" to provide an additional \$2,683,303 of incremental funding pursuant to the Limitation of Funds clause FAR 52.232-22. The estimated dates for funding coverage are extended from January 1, 2004 through September 20, 2008 to January 1, 2004 through November 30, 2008.

3. Accordingly, Clause B.6 Contract Funding is hereby revised to increase Estimated Cost by \$2,534,561 (from \$ 101,681,738 to \$104,216,299). Award Fee is hereby increased by \$96,682 (from \$3,878,721 to \$3,975,403), and Performance Incentive Fee is hereby increased by \$52,060 (from \$2,088,542 to \$2,140,602).

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<br>and Prices/Costs | B-6                | B-6                  |