

2. AMENDMENT/MODIFICATION NO. 80	3. EFFECTIVE DATE SEP 29 2008	4. REQUISITION/PURCHASE REQ. NO.	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) 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 13) 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. It 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 Decrease:	-\$10,000.00
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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:
X	D. OTHER (Specify type of modification and authority) Bilateral, Mutual Agreement FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor _____ is not. x is required to sign this document and return 2 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) JAMES W. GRAVES, Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lizette M Kummer
15B. CONTRACTOR/OFFEROR  <small>Digitally signed by Jim Graves DN: cn=Jim Graves, o=col, email=jgraves@colsa.com, c=US Date: 2008.09.29 10:16:17 -0500</small> (Signature of person authorized to sign)	15C. DATE SIGNED 2008SEP29
	16B. UNITED STATES OF AMERICA ORIGINAL SIGNED BY <small>(Signature of Contracting Officer)</small> SEP 29 2008
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM04AA07C/80

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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)
	Obligated Amount for this Modification: -\$10,000.00 New Total Obligated Amount for this Award: \$110,322,304.00 Incremental Funded Amount changed: from \$110,332,304.00 to \$110,322,304.00 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$10,000.00 Incremental Funded Amount changed from \$19,581,699.00 to \$19,571,699.00 CHANGES FOR ACCOUNTING CODE: 62EO01/6100.2550/FC000000/439432.07.03.08/000/2550 /62/EXCX22008D/761A Account code changed from 62EC01/6100.2550/62/FC000000/439432.07.03.08/000/2 550/62/EXCX22008D/761A/5/6 to 62EO01/6100.2550/FC000000/439432.07.03.08/000/2550 /62/EXCX22008D/761A CHANGES FOR ACCOUNTING CODE: 62EO01/6100.2550/FC000000/439432.07.03.08/000/2550 /62/EXCX22008D/761A Account code changed from 62EO01/6100.2550/62/FC000000/439432.07.03.08/000/2 550/62/EXCX22008D/761A/1/2 to 62EO01/6100.2550/FC000000/439432.07.03.08/000/2550 /62/EXCX22008D/761A Amount changed from \$49,875.00 to \$39,875.00 Percent changed from .20837 to .16659 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	(\$110,874)	\$ 2,386,824	(\$ 139,893)	\$ 118,534,512	\$ 110,332,304
This Mod	<u>35,227</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>(10,000)</u>
New Total	\$ 111,965,787	\$ 4,432,668	(\$110,874)	\$ 2,386,824	(\$ 139,893)	\$ 118,534,512	\$ 110,322,304

2. This modification revises Clause B.6, "Contract Funding" to delete (\$10,000) of incremental funding pursuant to the Limitation of Funds clause FAR 52.232-22. The estimated end date for funding coverage remains 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. Additionally, this modification makes an administrative correction to the "Negotiated Estimated Cost" column on the "Description of Amendment/Modification" tabulations beginning with Modification No. 75 and continuing through Modification No. 79. The amount \$35,227 inadvertently omitted from this total is hereby returned to the sum, thereby increasing the "New Total Negotiated Estimated Cost" from \$111,930,560 to \$111,965,787. As a result of this administrative correction, the "Contract Value" of \$118,534,512 remains unchanged.
5. 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