

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 000081	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY SA/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)
CODE	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA07C	10B. DATED (SEE ITEM 13) 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

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) Unilateral, NFS 1852.216-76 Eval. of Perf. and Incentive & NFS 1852.232-81

E. IMPORTANT: Contractor _____ X _____ 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 (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA ORIGINAL	16C. DATE SIGNED DEC 11 2003
	(Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM04AA07C/000081

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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: Total Amount for this Modification: -\$2,471.00 New Total Amount for this Version: \$23,933,831.00 New Total Amount for this Award: \$118,532,041.00 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$23,936,302.00 to \$23,933,831.00 Incrementally Funded through date changed from 10/14/2008 to 11/30/2008</p> <p>CHANGES FOR DELIVERY LOCATION: MSFC Amount changed from \$23,936,302.00 to \$23,933,831.00</p> <p>CHANGES FOR ACCOUNTING CODE: 62EO50/6100.2550/FC000000/769347.05.08.08.01.0/1/0 00/2550/62/EXCX22008D/733B Account code changed from 62EO50/6100.2550/62/FCC00000/769347.05.08.08.01.0/ 1/000/2550/62/EXCX22008D/733B/1/2 to 62EO50/6100.2550/FC000000/769347.05.08.08.01.0/1/0 00/2550/62/EXCX22008D/733B Percent changed from 2.82287 to 2.71582</p> <p>Delivery Location Code: MSFC MSFC MSFC MSFC MSFC MS MSFC</p>				

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	\$ 111,965,787	\$ 4,432,668	(\$110,874)	\$ 2,386,824	(\$139,893)	\$ 118,534,512	\$ 110,322,304
This Mod	<u>-0-</u>	<u>-0-</u>	<u>(\$2,471)</u>	<u>-0-</u>	<u>-0-</u>	<u>(\$2,471)</u>	<u>-0-</u>
New Total	\$ 111,965,787	\$ 4,432,668	(\$113,345)	\$ 2,386,824	(\$139,893)	\$ 118,532,041	\$ 110,322,304

- This modification is issued to effect the following changes to implement the award fee board decision on fee in the amount of \$455,139 for the ninth evaluation period – 1 January through 30 June 2008 pursuant to the Performance Evaluation Board’s Determination letter dated September 18, 2008.
- Additionally this modification implements the award of performance incentive fee for the ninth evaluation period in the amount of \$246,405, pursuant to Clause B.4 and Attachment J-7 of the contract.

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 \$111,965,787 and remains unchanged. The maximum award fee is \$4,432,668 and remains unchanged. The unearned award fee is increased by (\$2,471) (from \$110,874 to (\$113,345)). 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 (\$2,471) (from \$118,534,512 to \$118,532,041).

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	\$111,965,787	\$4,432,668	(\$113,345)	\$2,386,824	(\$139,893)	\$118,532,041

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 - 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	\$428,587	\$4,329
January 1 - June 30, 2008	<u>\$455,139</u>	<u>\$2,471</u>
Total	\$3,861,636	\$113,345

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 - 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	\$233,108	\$-0-
January 1 - June 30, 2008	<u>\$246,405</u>	<u>\$-0-</u>
Total	\$2,000,484	\$139,893

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-3	B-1, B-2, B-3