

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES 1 12
2 AMENDMENT/MODIFICATION NO 000022	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 4200364961	5. PROJECT NO (if applicable)
6 ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Marshall Space Flight Center AL 35812	CODE MSFC	7 ADMINISTERED BY (if other than item 6) NASA/Marshall Space Flight Center PS33/Wayne Harmon phone: (256) 544-5336 fax: (256) 544-8993 email: wayne.t.harmon@nasa.gov	CODE MSFC
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) DYNETICS TECHNICAL SERVICES INC. 1002 EXPLORER BLVD HUNTSVILLE AL 35806-2806		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)
CODE SRWT5	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO NNM10AA03C	10B. DATEO (SEE ITEM 13) 12/03/2009

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: \$754,213.00

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

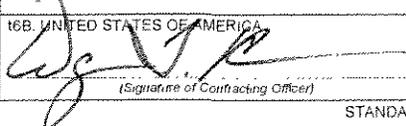
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

- The purpose of this modification is to increase the total funding allotted to this contract in the amount of \$754,213 from \$57,210,693 to 57,964,906 and extend the funded through date from December 2, 2010 to December 5, 2010.
- Pages B-1 and B-2 have been modified to reflect the changes made in paragraph 1 above. Slip sheets to the contract are provided with sidebars indication change.
- Except as provided herein, all terms and conditions of this contract remain unchanged and in full force and effect. The contract value remains unchanged at \$128,585,954.00.

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) Wayne T Harmon	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C DATE SIGNED 12/2/2010

NAME OF OFFEROR OR CONTRACTOR
 DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$754,213.00 New Total Obligated Amount for this Award: \$57,964,906.00 Incremental Funded Amount changed: from \$57,210,693.00 to \$57,964,906.00</p> <p>Incrementally Funded through date changed from 12/02/2010 to 12/05/2010</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62HS30/6100.2572/62/FC000000/550028.07.01.08.01/00 0/2570/62/EXPX22010D/020U/1/2 Cost Center 62HS30 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$13,370.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62JP01/6100.2572/62/FC000000/136905.01.01.08.10/00 0/2570/62/EXPX22011D/234A/2/3 Cost Center 62JP01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$2,592.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EV32/6100.2572/62/FC000000/136905.02.04.08.04/00 0/2570/62/EXPX22011D/234A/3/4 Cost Center 62EV32 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$8,294.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EV33/6100.2572/62/FC000000/136905.02.04.08.04/00 0/2570/62/EXPX22011D/234A/4/5 Cost Center 62EV33 GI Account 6100.2572 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM10AA03C/000022

PAGE OF
3 12

NAME OF OFFEROR OR CONTRACTOR
DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$58,667.00 NEW ACCOUNTING CODE ADDED: Account code: 62ER42/6100.2572/62/FC000000/136905.02.04.08.07/00 0/2570/62/EXPX22010D/234A/5/6 Cost Center 62ER42 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$1.00 NEW ACCOUNTING CODE ADDED: Account code: 62ES53/6100.2572/62/FC000000/136905.02.06.08.06/00 0/2570/62/EXPX22010D/234A/6/7 Cost Center 62ES53 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$120.00 NEW ACCOUNTING CODE ADDED: Account code: 62ER41/6100.2572/62/FC000000/136905.08.04.01.08.0/ 8/000/2570/62/EXPX22011D/234A/7/8 Cost Center 62ER41 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$2,375.00 NEW ACCOUNTING CODE ADDED: Account code: 62ER42/6100.2572/62/FC000000/136905.08.04.01.08.0/ 8/000/2570/62/EXPX22011D/234A/9/9 Cost Center 62ER42 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$10,833.00 NEW ACCOUNTING CODE ADDED: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
 DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 62ER42/6100.2572/62/FCG00000/136905.08.04.01.08.0/ 9/000/2570/62/EXPX22011D/234A/8/10 Cost Center 62ER42 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$8,333.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ER42/6100.2572/62/FC000000/136905.08.04.01.08.1/ 1/000/2570/62/EXPX22011D/234A/10/11 Cost Center 62ER42 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$8,333.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ES12/6100.2572/62/FC000000/136905.08.04.02.08.0/ 7.01/000/2570/62/EXPX22011D/234A/11/12 Cost Center 62ES12 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$574.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EM03/6100.2572/62/FC000000/136905.08.05.12.01.0/ 8/000/2570/62/EXPX22011D/234A/12/13 Cost Center 62EM03 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$58,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EV82/6100.2572/62/FC000000/136905.08.05.14.01.0/ 8/000/2570/62/EXPX22011D/234A/13/14 Cost Center 62EV82 GI Account 6100.2572 Order FC000000 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$2,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EV31/6100.2572/62/FC000000/136905.02.04.08.04/00 0/2570/62/EXPX22011D/234A/14/15 Cost Center 62EV31 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$26,300.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62JP30/6100.2572/62/FC000000/136905.08.05.01.08/00 0/2570/62/EXPX22011D/234A/15/16 Cost Center 62JP30 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$100.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS40/6100.2572/62/FC000000/361065.09.03.02/000/2 570/62/EXCX22011D/761A/16/17 Cost Center 62IS40 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$100,742.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EV44/6100.2572/62/FC000000/401769.06.03.07.03.G/ 3/000/2570/62/EXCX22011D/733B/17/18 Cost Center 62EV44 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$38,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	62ES42/6100.2572/62/FC000000/401769.06.03.07.04.0/ 4/000/2570/62/EXCX22011D/733B/18/19 Cost Center 62ES42 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 62ES23/6100.2572/62/FC000000/401769.06.08.02.04.0/ 5/000/2570/62/EXCX22011D/733B/19/20 Cost Center 62ES23 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$45,000.00 NEW ACCOUNTING CODE ADDED: Account code: 62MP02/6100.2572/62/FC000000/411011.01.01.01.01/00 0/2570/62/EXCX22010D/538A/20/21 Cost Center 62MP02 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$432.00 NEW ACCOUNTING CODE ADDED: Account code: 62MP02/6100.2572/62/FC000000/411011.01.01.01.04/00 0/2570/62/EXCX22010D/538A/21/22 Cost Center 62MP02 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$932.00 NEW ACCOUNTING CODE ADDED: Account code: 62VP63/6100.2572/62/FC000000/411672.06.04.01/000/2 570/62/SCSX22011D/196V/22/23 Cost Center 62VP63 GI Account 6100.2572 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$120.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EE04/6100.2572/62/FC000000/432938.08.01.08.01/00 0/2570/62/CASX12011D/361N/23/24 Cost Center 62EE04 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$100.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ER01/6100.2572/62/FC000000/432938.11.01.08.35/00 0/2570/62/CASX12011D/361N/24/25 Cost Center 62ER01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$1,728.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ER50/6100.2572/62/FC000000/432938.11.01.08.35/00 0/2570/62/CASX12011D/361N/25/26 Cost Center 62ER50 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$120.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EV44/6100.2572/62/FC000000/432938.11.01.08.39/00 0/2570/62/CASX12011D/361N/26/27 Cost Center 62EV44 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$432.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62MP92/6100.2572/62/FC000000/520871.08.01.01.02/00 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>0/2570/62/EXCX22010D/538A/27/28 Cost Center 62MP92 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$432.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62MP92/6100.2572/62/FC000000/522632.08.01.01/000/2 570/62/EXCX22010D/538A/28/29 Cost Center 62MP92 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$472.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62MP31/6100.2572/62/FC000000/524238.08.01.01.03/00 0/2570/62/EXCX22010D/538A/29/30 Cost Center 62MP31 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$432.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EV44/6100.2572/62/FC000000/604746.02.22.03.01.0/ 1.08/000/2570/62/EXPX22010D/234A/30/31 Cost Center 62EV44 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$7,556.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EV44/6100.2572/62/FC000000/604746.02.22.03.01.0/ 1.08/000/2570/62/EXPX22011D/234A/31/32 Cost Center 62EV44 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$37,444.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM10AA03C/000022

PAGE OF
9 12

NAME OF OFFEROR OR CONTRACTOR
DYNETICS TECHNICAL SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 62VP32/6100.2572/62/FC000000/644423.01.31.08/000/2570/62/EXPX22011D/234A/32/33 Cost Center 62VP32 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$1,250.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62VP32/6100.2572/62/FC000000/644423.06.34.01.08/000/2570/62/EXPX22010D/234A/33/34 Cost Center 62VP32 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$56,852.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62PS01/6100.2572/62/FC000000/736466.01.07.08.01/000/2570/62/CASX12011D/361N/34/35 Cost Center 62PS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$4,734.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ED04/6100.2572/62/FC000000/736466.01.09.08.05.4/0/000/2570/62/CASX12011D/361N/35/36 Cost Center 62ED04 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$33,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62QD10/6100.2572/62/FC000000/736466.05.01.08/000/2570/62/CASX12011D/361N/36/37 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNM10AA03C/000022

PAGE OF
 10 12

NAME OF OFFEROR OR CONTRACTOR
 DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 62QD10 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$1,728.00 NEW ACCOUNTING CODE ADDED: Account code: 62IS40/6100.2572/62/FC000000/736466.07.01.08.01.1/ 1/000/2570/62/CASX12011D/361N/37/38 Cost Center 62IS40 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$1,614.00 NEW ACCOUNTING CODE ADDED: Account code: 62ED04/6100.2572/62/FC000000/737071.02.05.02/000/2 570/62/EXCX22010D/733B/38/39 Cost Center 62ED04 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$1,230.00 NEW ACCOUNTING CODE ADDED: Account code: 62ET10/6100.2572/62/FC000000/750271.09.01.08/000/2 570/62/EXCX22011D/734A/39/40 Cost Center 62ET10 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$750.00 NEW ACCOUNTING CODE ADDED: Account code: 62AS10/6100.2572/62/FC000000/821001.08.01.01/000/2 570/62/CECX62010D/573Z/40/41 Cost Center 62AS10 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$32,459.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
 DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 62EV44/6100.2572/62/FC000000/892840.04.08.01/000/2 570/62/SCEX22011D/269B/41/42 Cost Center 62EV44 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EM50/6100.2572/62/FC000000/944022.02.01.01.37/00 0/2570/62/SCEX22010D/6460/42/43 Cost Center 62EM50 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$512.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62VP01/6100.2572/62/FC000000/411672.06.04.01/000/2 570/62/SCEX22010D/196V/43/44 Cost Center 62VP01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ER42/6100.2572/62/FC000000/136905.08.01.01/000/2 570/62/EXPX22011D/234A/44/45 Cost Center 62ER42 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ER42/6100.2572/62/FC000000/136905.02.04.08.07/00 0/2570/62/EXPX22011D/234A/45/46 Cost Center 62ER42 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$41,250.00 Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812 FOB: Destination				

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 ESTIMATED COST AND POTENTIAL FIXED PERFORMANCE FEE

- (a) The estimated cost of this contract is (b)(4) exclusive of the Potential Fixed Performance Fee of (b)(4). The total Potential Fixed Performance Fee is (b)(4). The total estimated cost and Potential Fixed Performance Fee is (b)(4).
- (b) The estimated cost and contract fees are as follows:

Contract Year	Period Covered	Estimated Cost per Year	Potential Fixed Performance Fee per semiannual period	Earned Fixed Performance Fee per semiannual period
Base Year 1	2/1/10-07/31/10	(b)(4)		\$1,529,008
Base Year 1	08/1/10-01/31/11	(b)(4)		TBD
Base Year 2	2/1/11-07/31/11	(b)(4)		TBD
Base Year 2	08/1/11-01/31/12	(b)(4)		TBD
Option 1 Yr 1	2/1/12-07/31/12	(b)(4)		TBD
Option 1 Yr 1	08/1/12-01/31/13	(b)(4)		TBD
Option 1 Yr 2	2/1/13-07/31/13	(b)(4)		TBD
Option 1 Yr 2	08/1/13-01/31/14	(b)(4)		TBD
Option 2 Yr 1	2/1/14-07/31/14	(b)(4)		TBD
Option 2 Yr 1	08/1/14-01/31/15	(b)(4)		TBD
TOTAL		(b)(4)		TBD

To Be Determined (TBD) by Government

(End of clause)

B.2 CONTRACT FUNDING. (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is (b)(4). This allotment is for performance in all areas and covers the following estimated period of performance: contract award through December 5, 2010.
- (b) An additional amount of (b)(4) is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	(b)(4)		
Potential Fixed Performance Fee			
Total Sum Allotted	\$57,210,693	\$754,213	\$57,964,906

(End of clause)

B.3 SUPPLIES AND/OR SERVICES TO BE PROVIDED

The Contractor shall provide all resources (except as may be expressly stated in the contract as furnished by the Government) necessary to deliver and/or perform the items below in accordance with the Description/Specifications/Statement of Work incorporated in J-1.

(End of clause)

B.4 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General and Administrative Costs-

Period	Rate
02/1/10 - 01/31/11	(b)(4)
02/1/11 - 01/31/12	
02/1/12 - 01/31/13	
02/1/13 - 01/31/14	
02/1/14 - 01/31/15	

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(c) Reserved

(End of clause)