

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$1,415,785.00 New Total Obligated Amount for this Award: \$79,266,096.00 Incremental Funded Amount changed: from \$77,850,311.00 to \$79,266,096.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$1,415,785.00 Incremental Funded Amount changed from \$77,850,311.00 to \$79,266,096.00 Incrementally Funded through date changed from 05/06/2011 to 05/17/2011 NEW ACCOUNTING CODE ADDED: Account code: 62ES52/6100.2572/62/FC000000/136905.02.06.08.03/00 0/2570/62/EXPX22011D/234A/1/2 Cost Center 62ES52 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$42,000.00 NEW ACCOUNTING CODE ADDED: Account code: 62ES61/6100.2572/62/FC000000/136905.02.06.08.07/00 0/2570/62/EXPX22011D/234A/2/3 Cost Center 62ES61 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$55,000.00 NEW ACCOUNTING CODE ADDED: Account code: 62VP33/6100.2572/62/FC000000/253225.04.04.40.02.00/ 2/000/2570/62/EXPX22010D/020U/3/4 Cost Center 62VP33 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$1,590.00 NEW ACCOUNTING CODE ADDED: Account code: 62MP02/6100.2572/62/FC000000/411011.01.01.01.04/00 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)
	0/2570/62/EXCX22011D/538A/4/5 Cost Center 52MP02 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$725.00 NEW ACCOUNTING CODE ADDED: Account code: 62EV01/6100.2572/62/FC000000/432938.11.01.08.35/00 0/2570/62/CASX12011D/361N/5/6 Cost Center 62EV01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$28,300.00 NEW ACCOUNTING CODE ADDED: Account code: 62SF01/6100.2572/62/FC000000/604746.07.03.11.08.0/ 3/000/2570/62/EXPX22011D/234A/6/7 Cost Center 62SF01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$74,958.00 NEW ACCOUNTING CODE ADDED: Account code: 62SF01/6100.2572/62/FC000000/735200.01.01.08.03/00 0/2570/62/EXCX22011D/538A/7/8 Cost Center 62SF01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$32,730.00 NEW ACCOUNTING CODE ADDED: Account code: 62CS01/6100.2572/62/FC000000/736466.01.08.08.04/00 0/2570/62/CASX12011D/361N/8/9 Cost Center 62CS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$50.00 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
 DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	62AS40/6100.2572/62/FC000000/736466.01.10.08.02.1/ 6/000/2570/62/CASX12011D/361N/9/10 Cost Center 62AS40 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$3,001.00 NEW ACCOUNTING CODE ADDED: Account code: 62ED02/6100.2572/62/FC000000/432938.11.01.08.35/00 0/2570/62/CASX12011D/361N/10/11 Cost Center 62ED02 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$174,715.00 NEW ACCOUNTING CODE ADDED: Account code: 62ED10/6100.2572/62/FC000000/432938.11.01.08.35/00 0/2570/62/CASX12011D/361N/11/12 Cost Center 62ED10 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$213,868.00 NEW ACCOUNTING CODE ADDED: Account code: 62HS30/6100.2572/62/FC000000/215952.07.01.08.06/00 0/2570/62/EXPX22011D/029N/12/13 Cost Center 62HS30 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 62ES23/6100.2572/62/FC000000/401769.06.08.02.04.0/ 5/000/2570/62/EXCX22011D/733B/13/14 Cost Center 62ES23 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$60,000.00 NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
 DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 62ED10/6100.2572/62/FC000000/811540.01.01.08/000/2 570/62/CASX12011D/512F/14/15 Cost Center 62ED10 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 62AS20/6100.2572/62/FC000000/736466.06.08.08.08/00 0/2570/62/CASX12011D/361N/15/16 Cost Center 62AS20 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$2,592.00 NEW ACCOUNTING CODE ADDED: Account code: 62AS21/6100.2572/62/FC000000/739788.45.08/000/2570 /62/CASX12011D/618I/16/17 Cost Center 62AS21 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$8,194.00 NEW ACCOUNTING CODE ADDED: Account code: 62JP60/6100.2572/62/FC000000/136905.10.60.10/000/2 570/62/EXPX22011D/234A/17/18 Cost Center 62JP60 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$499,587.00 NEW ACCOUNTING CODE ADDED: Account code: 62IS40/6100.2572/62/FC000000/361065.07.02.01/000/2 570/62/EXCX22011D/761A/18/19 Cost Center 62IS40 GI Account 6100.2572 Continued ...				

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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: \$66,831.00 NEW ACCOUNTING CODE ADDED: Account code: 62AS50/6100.2572/62/FC000000/736466.01.10.08.02.1/ 6/000/2570/62/CASX12011D/361N/19/20 Cost Center 62AS50 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$3,019.00 NEW ACCOUNTING CODE ADDED: Account code: 62AS50/6100.2572/62/FC000000/736466.04.02.08.12.0/ 3/000/2570/62/CASX12011D/361N/20/21 Cost Center 62AS50 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$77,939.00 NEW ACCOUNTING CODE ADDED: Account code: 62VP61FA/6100.2572/62/FC000000/444491.02.03.01.71/ 000/2570/62/SCEX22010D/359A/21/22 Cost Center 62VP61FA GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$750.00 NEW ACCOUNTING CODE ADDED: Account code: 62VP61/6100.2572/62/FC000000/281945.02.14.02.15/00/ 0/2570/62/SCEX22010D/728A/22/23 Cost Center 62VP61 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$1,601.00 NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
DYNETICS TECHNICAL SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 62VP61/6100.2572/62/FC000000/389018.02.15.02.82/00 0/2570/62/SCEX22010D/389A/23/24 Cost Center 62VP61 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$2,065.00 NEW ACCOUNTING CODE ADDED: Account code: 62VP61/6100.2572/62/FC000000/389018.02.15.03.26/00 0/2570/62/SCEX22010D/389A/24/25 Cost Center 62VP61 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$718.00 NEW ACCOUNTING CODE ADDED: Account code: 62VP61/6100.2572/62/FC000000/389018.02.15.04.68/00 0/2570/62/SCEX22010D/389A/25/26 Cost Center 62VP61 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$1,346.00 NEW ACCOUNTING CODE ADDED: Account code: 62VP61/6100.2572/62/FC000000/389018.02.15.04.90/00 0/2570/62/SCEX22010D/389A/26/27 Cost Center 62VP61 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$486.00 NEW ACCOUNTING CODE ADDED: Account code: 62VP61/6100.2572/62/FC000000/389018.02.15.05.13/00 0/2570/62/SCEX22010D/389A/27/28 Cost Center 62VP61 GI Account 6100.2572 Order FC000000 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)
	Quantity: 9 Amount: \$3,720.00 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)		\$1,592,718
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 May 17, 2011.
- (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	\$77,850,311	\$ 1,415,785	\$79,266,096

(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)