

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>Page B-1 - Contract Funding Revised Page B-2 - Recapitulation of Funding</p> <p>3. Except as provided herein, all terms and conditions of this contract remain unchanged and in full force and effect.</p> <p>Current Contract Value remains unchanged: \$262,196,602</p> <p>LIST OF CHANGES: Reason for Modification : Deobligation Only Action</p> <p>Obligated Amount for this Modification: -\$157,402.00</p> <p>New Total Obligated Amount for this Award: \$153,945,425.00</p> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>PO</th> <th>PLI#</th> <th>ALI#</th> <th>CMM</th> <th>PLI</th> <th>CMM</th> <th>ALI</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>4600005128</td> <td></td> <td>1</td> <td>38</td> <td>1</td> <td>2196</td> <td></td> <td>2,335.00</td> </tr> <tr> <td>4600005403</td> <td></td> <td>1</td> <td>53</td> <td>2</td> <td>53</td> <td></td> <td>67.00</td> </tr> <tr> <td>4600005707</td> <td></td> <td>1</td> <td>64</td> <td>2</td> <td>259</td> <td></td> <td>55,000.00</td> </tr> <tr> <td>4600005865</td> <td></td> <td>1</td> <td>19</td> <td>2</td> <td>285</td> <td></td> <td>100,000.00</td> </tr> </tbody> </table> <p>Payment Terms: Net 30 days</p> <p>Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812</p> <p>FOB: Destination</p>	PO	PLI#	ALI#	CMM	PLI	CMM	ALI	Amount	4600005128		1	38	1	2196		2,335.00	4600005403		1	53	2	53		67.00	4600005707		1	64	2	259		55,000.00	4600005865		1	19	2	285		100,000.00				
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Recapitulation of contract value and funding is as follows:

	Contract Value	Contract Funding
Previous Amount	\$262,196,602	\$154,102,827
This Action	_____ \$0	_____ (\$157,402)
New Amount	\$262,196,602	\$153,945,425

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	Option Status
Base Year 1	02/1/10-07/31/10	(b)(4)		\$1,529,008	Base
Base Year 1	08/1/10-01/31/11			\$1,592,718	Base
Base Year 2	02/1/11-07/31/11			\$1,550,280	Base
Base Year 2	08/1/11-01/31/12			\$1,581,444	Base
Option 1 Yr 1	02/1/12-07/31/12			TBD	Exercised
Option 1 Yr 1	08/1/12-01/31/13			TBD	Exercised
Option 1 Yr 2	02/1/13-07/31/13			TBD	Exercised
Option 1 Yr 2	08/1/13-01/31/14			TBD	Exercised
Option 2 Yr 1	02/1/14-07/31/14			TBD	Unexercised
Option 2 Yr 1	08/1/14-01/31/15			TBD	Unexercised
TOTAL				\$4,672,006	

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 July 9, 2012.

(b) An additional amount of (b)(4) is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	(b)(4)		
Potential Fixed Performance Fee			
Total Sum Allotted	\$154,102,827	(\$157,402)	\$153,945,425

(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)