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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE 07 | PAGE OF PAGES 1 2 |
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| 2. AMENDMENT/MODIFICATION NO. 28 | 3. EFFECTIVE DATE December 11, 1998 | 4. REQUISITION/PURCHASE REQ. NO. See Page 1A | 5. PROJECT NO. (If applicable) |
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| 6. ISSUED BY CODE GP24-R | 7. ADMINISTERED BY (If other than Item 6) CODE |
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Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

GP24-R/Michael L. Sweigart/256-544-0281

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

| | | |
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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Lockheed Martin Engineering & Sciences Company 2625 Bay Area Boulevard Houston, TX 77058 C/O Lockheed Martin Space Mission Systems & Services Attn: Frank Barnes P.O. Box 240006 Huntsville, AL 35824-6406 | (x) | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-44000 10B. DATED (SEE ITEM 13) August 19, 1996 |
| CODE 51017 FACILITY CODE | X | |

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 ACKNOWLEDGMENT 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 Page 1A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| (x) | 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. |
| X | 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: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor 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.)

| | Negotiated <u>Est. Cost</u> | Provisional <u>Est. Cost</u> | Award Fee <u>Earned</u> | Potential <u>Award Fee</u> | Total Contract <u>Value</u> | Total Sum <u>Allotted</u> |
|--------------------|--------------------------------|---------------------------------|----------------------------|-------------------------------|--------------------------------|------------------------------|
| Previous Total: | \$80,899,622 | -0- | \$2,233,397 | \$1,164,297 | \$84,297,316 | \$68,965,411 |
| This Modification: | -0- | -0- | -0- | -0- | -0- | 9,563,995 |
| Revised Total: | \$80,899,622 | -0- | \$2,233,397 | \$1,164,297 | \$84,297,316 | \$78,529,406 |

See Page 2 for a description of this modification.

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael L. Sweigart Contracting Officer |
| 15B. CONTRACTOR/OFFEROR | 16B. UNITED STATES OF AMERICA ORIGINAL SIGNED BY MICHAEL L. SWEIGART (Signature of Contracting Officer) |
| (Signature of person authorized to sign) | 16C. DATE SIGNED 12/11/98 |
| 15C. DATE SIGNED | |

Standard Form 30 Continued

REQUISITION/PURCHASE REQUEST NUMBER
ACCOUNTING AND APPROPRIATION DATA

| | | | |
|-----------------------|-----------|----------------------------------|-------------|
| 1-9-EO-C2051 (1F) | 809/00111 | 479-44-00-T585-EO-9-00M-991-2338 | \$589,000 |
| 1-9-EO-C1706 S-1 (1F) | 809/00111 | 479-42-00-T585-EO-9-00M-DU1-2338 | 170,000 |
| 1-9-EO-C2052 (1F) | 809/00111 | 479-42-00-T585-EO-9-00M-991-2338 | 107,000 |
| 1-9-EO-C2049 (1F) | 809/00111 | 479-41-00-T585-EO-9-00M-991-2338 | 2,032,000 |
| 1-9-EO-C1703 S-1 (1F) | 809/00111 | 479-41-00-T585-EO-9-00M-992-2338 | 600,000 |
| 1-9-EO-C1705 S-1 (1F) | 809/00111 | 479-44-00-T585-EO-9-00M-DS1-2338 | 876,000 |
| 1-9-EO-C1696 S-1 (1F) | 809/00111 | 479-41-00-T585-EO-9-00M-DP1-2338 | 3,598,000 |
| 1-9-EO-C2033 (1F) | 809/00110 | 455-40-31-T585-EO-9-00S-EE1-2338 | 1,448,407 |
| 1-9-EO-C2034 (1F) | 809/00110 | 455-40-31-T585-EO-9-00S-991-2338 | 143,308 |
| 1-8-EO-B7803 S-4 (1F) | 808/90110 | 455-40-31-T585-EO-8-00S-981-2338 | <u>280</u> |
| | | | \$9,563,995 |

The purpose of this modification is to provide incremental funding pursuant to FAR 52.232-22 "Limitation of Funds" clause and the contractor's letter dated December 10, 1998. The following changes are hereby made to the contract:

1. Clause B.6--CONTRACT FUNDING (18-52.232-81) (JUN 1990) is deleted in its entirety and replaced by the following:

"B.6 CONTRACT FUNDING (18-52.232-81) (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 \$75,956,425. This allotment is for Utilization Mission Support for the Mission Operations Laboratory and covers the following estimated period of performance: Date of Contract Award through March 31, 1999.

(b) An additional amount of \$2,572,981 is obligated under this contract for payment of Fee(s).

(c) Recapitulation of funding is as follows:

| | <u>Previous</u> | <u>This Action</u> | <u>Total</u> |
|-----------------------|------------------|--------------------|------------------|
| Estimated Cost | \$66,566,366 | \$9,390,059 | \$75,956,425 |
| Provisional Award Fee | 165,648 | 173,936 | 339,584 |
| Earned Award Fee | <u>2,233,397</u> | <u>-0-</u> | <u>2,233,397</u> |
| Total Sum Allotted | \$68,965,411 | \$9,563,995 | \$78,529,406 |

(End of Clause)"