TPA 05 OMB Approval #: 2700-0042 [FD31]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
07	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
76		SEE PAGE 2	

6. ISSUED BY CODE PS41-D

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

7. ADMINISTERED BY *(If other than Item 6)* CODE PS41-D

PS41-D/Wayne Harmon/ 256-544-5336
wayne.harmon@msfc.nasa.gov

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State, and Zip Code)*

Prime: Lockheed Martin Engineering & Sciences Company
2625 Bay Area Boulevard
Houston, TX 77058

C/O: Lockheed Martin Space Operations
Attn: Raymond R. Centanni, Jr.
P.O. Box 240006
Huntsville, AL 35824-6406

Code 51017 FACILITY CODE

(√) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-44000

10B. DATED *(SEE ITEM 13)* August 19, 1996

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)*
N/A

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

(√) 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).

NFS 1852.216-85

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
The "Limitation of Funds" clause

D. OTHER (Specify type of modification and authority)

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.)*
See Page 2 for 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.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		Harry B. Craig Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY *(Signature of Contracting Officer)*	16C. DATE SIGNED

Standard Form 30 Continued

Page 1, Block 14 tabulation of contract changes:

	Negotiated Est. Cost	Provisional Est. Cost	Award Fee Earned	Potential Award Fee	Incentive Fee Earned	Potential Incentive Fee	Total Contract Value	Total Sum Allotted
Previous Total	$177,214,311	$ 0	$6,725,398	$1,047,335	$ 0	$563,948	$185,550,992	$182,915,995
This Mod	0	0	$ 445,368	(468,808)	252,434	(252,434)	(23,440)	0
Revised Total	$177,214,311	$ 0	$7,170,766	$ 578,527	$252,434	$311,514	$185,527,552	$182,915,995

The purpose of this modification is to incorporate award fee earned for the period October 1, 2001 through March 31, 2002 pursuant to the Fee Determination Official's D&F dated June XX, 2002. The following changes are hereby made to the contract:

1. Clause B.4 – AWARD FEE AND PAYMENT OF FEES Paragraph (b) (5) is deleted in its entirety and replaced by the following:

"(5) The amount of award fee which has been awarded pursuant to this clause and the period of which said fee applies is set forth below.

Award Fee Period	Amount
August 19, 1996 through February 28, 1997	$ 461,746
March 1, 1997 through August 31, 1997	$ 603,408
September 1, 1997 through February 28, 1999	$ 582,776
March 1, 1998 through August 31, 1998	$ 585,467
September 1, 1998 through February 28, 1999	$ 670,460
March 1, 1999 through August 31, 1999	$ 669,715
September 1, 1999 through February 29, 2000	$ 347,927
March 1, 2000 through August 31, 2000	$1,070,703
September 1, 2000 through February 28, 2001	$ 356,387
March 1, 2001 through September 30, 2001	$1,376,809
October 1, 2001 through March 31, 2002	$ 445,766
Total:	$7,170,766

(End of Clause)

2. Clause B.5 - PERFORMANCE INCENTIVE FEE AND PAYMENT OF FEE. Paragraph (b) (5) is deleted in its entirety and replaced by the following:

(5) The amount of incentive fee which has been awarded pursuant to this clause and the period of which said fee applies is set forth below.

Fee Evaluation Periods	Amount
October 1, 2001 through March 31, 2002	$252,434
Total	$252,434

(End of Clause)

"B.7 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purpose 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 $174,967,474. 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 September 11, 2002.

(b) An additional amount of $7,948,521 is obligated under this contract for payment of fee(s).

(c) Recapitulation of funding is as follows:

	Previous	Earned Award Adjustment	Earned Incentive Adjustment	Funding This Action	Revised Total
Estimated Cost:	$174,967,474	-0-	-0-	-0-	$174,967,474
Award Fee Pool	1,223,123	(445,368)	(252,434)	-0-	525,321
Earned Award Fee	6,725,398	445,368	252,434	-0-	7,423,200
Total Sum Allotted	$177,808,270	-0-	-0-	-0-	$182,915,995

(End of Clause)