AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
82	April 17, 2003	See Page 2	

6. ISSUED BY — CODE

John F. Kennedy Space Center, NASA
Procurement Office –OP-OS – ODIN
Kennedy Space Center, FL 32899

7. ADMINISTERED BY *(If other than Item 6)* — CODE

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

OAO Corporation
7500 Greenway Center Drive
Greenbelt MD 20770

CODE — FACILITY CODE

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS5-98144/CC90303B

10B. DATED *(SEE ITEM 13)*

December 1, 2001

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 Page 2

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

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:

XX D. OTHER *(Specify type of modification and authority)*
Unilateral Modification – NFS Clause 1852.232-77 Limitation of Funds (Fixed-Price Contract)

E. **IMPORTANT:** Contractor [X] 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.)*

STENNIS SPACE CENTER --- ODIN SERVICES

Subject: Change in Obligation: $118,754.33 (INCREASE)

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)*	
		Timothy M. Freeland 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 April 17, 2003

1. The purpose of this modification is to obligate funds in the amount of $118,754.33 to delivery order CC90303B. The Procurement Request Document Control Numbers (DCN's) are indicated below:

Document Control Number	Supplement No.	Amount
72003036	0034	$118,754.33
71999036	0057	($4.00)
72001036	0074	($830.13)
72002036	0091	($1.77)
72003036	0029	$835.90
	TOTAL	$118,754.33

2. Part II, Item 1 of Delivery Order CC90303B is revised to reflect the current accounting and appropriation data as indicated below:

Mod #	DCN/Supp #	Accounting and Appropriation Data	Funds Obligated
1	72002036/S8, S11, S12	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	178,136.92
3	72002036/S18	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	1,459,811.14
7	72002036/S19	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	6,704.00
10	72001036/S67	997-36-00-00-00-64-2001-00-00-54-YY00-00-2572	758.00
10	72002036/S25	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	201,835.51
16	72002036/S27	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	506,420.41
19	72002036/S29	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	900,000.00
27	72001036/S69	997-36-00-00-00-64-2001-00-00-54-YY00-00-2572	11,205.16
27	72002036/S33, S34, S35, S36	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	321,785.61
30	72002036/S40, S41	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	239,212.92
36	72002036/S43, S44	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	31,450.00
42	72002036/S43, S48, S49	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	1,399,687.00
46	72002036/S56	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	14,910.00
52	72002036/S63, S64	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	155,920.00
56	72002036/S65,S72, S75	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	549,762.42
63	72002036/S87	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	10,000.00
63	72003036/S01	997-36-00-00-00-64-2003-00-00-54-YY00-00-2572	73,916.09
65	72003036/S02	997-36-00-00-00-64-2003-00-00-54-YY00-00-2572	100,000.00
65	72003036/S04	997-36-00-00-00-64-2003-00-00-54-YY00-00-2570	425,600.00
67	72002036/S86	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	(875,982.10)
67	72003036/Basic	997-36-00-00-00-64-2003-00-00-54-YY00-00-2570	875,982.10
67	72003036/S06	997-36-00-00-00-64-2003-00-00-54-YY00-00-2570	9815.40
70	72003036/S08	997-36-00-00-00-64-2003-00-00-54-YY00-00-2570	80,357.37
70	72003036/S11	997-36-00-00-00-64-2003-00-00-54-YY00-00-2570	307,000.00
73	72003036/S17	997-36-00-00-00-64-2003-00-00-54-YY00-00-2570	520,000.00
73	72002036/S90	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	9,985.76
80	72003036/S18	997-36-00-00-00-64-2003-00-00-54-YY00-00-2570	385,640.00
80	72003036/S23	997-36-00-00-00-64-2003-00-00-54-YY00-00-2570	150,000.00

80	72003036/S27	997-36-00-00-00-64-2003-00-00-54-YY00-00-2570	950,000.00
82	71999036/S57	997-36-00-00-00-64-1999-00-00-34-YY00-00-2572	(4.00)
82	72001036/S74	997-36-00-00-00-64-2001-00-00-54-YY00-00-2572	(830.13)
82	72002036/S91	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	(1.77)
82	72003036/S29	997-36-00-00-00-64-2003-00-00-54-YY00-00-2570	835.90
82	72003036/S34	997-36-00-00-00-64-2003-00-00-54-YY00-00-2570	118,754.33

3. In accordance with NFS clause 1852.232-77, Limitation of Funds (Fixed-Price Contract), Part II, Item 2 of Delivery Order CC90303B, is hereby revised to read:

   (a) $9,118,668.04 is presently available for payment and allotted to this Delivery Order.

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	**Date**	**Amount**
1	12/1/01	$ 178,136.92
3	12/11/01	1,459,811.14
7	12/19/01	6,704.00
10	1/22/02	202,593.51
16	2/25/02	506,420.41
19	3/4/02	900,000.00
27	3/28/02	332,990.77
30	4/16/02	239,212.92
36	5/24/02	31,450.00
42	6/25/02	1,399,687.00
46	7/17/02	14,910.00
52	8/21/02	155,920.00
56	9/24/02	549,762.42
63	10/28/02	83,916.09
65	11/12/02	525,600.00
67	11/19/02	9815.40
70	12/17/02	387,357.37
73	01/17/03	529,985.76
80	3/18/03	385,640.00
80	3/18/03	150,000.00
80	3/18/03	950,000.00
82	4/17/03	(4.00)
82	4/17/03	(830.13)
82	4/17/03	(1.77)
82	4/17/03	835.90
82	4/17/03	118,754.33
TOTAL		**$9,118,668.04**

   (c) November 30, 2004

4. All other terms and conditions remain unchanged.