AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE OF PAGES	1 / 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
79	See Block 16A	4200166924	

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
7375 Executive Place
Seabrook, MD 20706

CODE FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS5-98144/NNK05OA12D

10B. DATED *(SEE ITEM 13)*

December 1, 2004

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, [ ] found. 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: $1,124,000.00 (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)* Penelope A. Hale Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Penelope A. Hale *(Signature of Contracting Officer)*	16C. DATE SIGNED July 19, 2006

1. The purpose of this modification is to increase the funding of delivery order NNK05OA12D in the amount of $1,124,000.00 as indicated by the Purchase Requests below:

PR No.	Amount
4200166924	$ 1,124,000.00

2. In accordance with NFS clause 1852.232-77, Limitation of Funds (Fixed-Price Contract), Part II, Item 2 of Delivery Order NNK05OA12D is hereby revised to read:

   (a) $15,262,394.60 is presently available for payment and allotted to this Delivery Order.

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	Date	Amount
Basic	12/1/04	$555,000.00
1	12/1/04	118,798.89
2	1/24/05	534,731.00
5	2/9/05	861,000.00
6	2/25/05	243,293.93
11	3/30/05	127,614.37
12	4/6/05	1,030,000.00
15	4/20/05	872,899.31
16	4/28/05	40,262.04
20	5/16/05	830,200.00
21	5/18/05	53,645.38
24	6/22/05	435,089.88
25	6/22/05	37,479.18
26	6/22/05	165,000.00
30	8/10/05	153,002.00
32	9/2/05	118,859.68
44	11/22/05	403,368.20
45	11/28/05	252,000.00
49	12/23/05	797,474.56
54	2/13/06	951,000.00
59	3/21/06	1,361,000.00
61	3/24/06	196,629.78
64	4/21/06	2,391,465.09
67	5/15/06	152,902.36
69	5/25/06	40,000.00
71	6/9/06	1,152,200.00
74	6/19/06	34,129.18
78	7/18/06	229,349.77
79	7/19/06	1,124,000.00
TOTAL		$15,262,394.60

   (c) November 30, 2007

3. All other terms and conditions remain unchanged.