

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1	OF 2	PAGES 2
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2. AMENDMENT/MODIFICATION NO. MODIFICATION THIRTEEN (13)	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
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6. ISSUED BY NASA Ames Research Center Acquisition Division, M/S 241-1 Moffett Field, CA 94035-1000	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) Enterprise Advisory Services, Inc. 6671 Southwest Freeway, Suite 800 Houston, TX 77074	(4)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS2-02091
		10B. DATED (SEE ITEM 13) Date Signed 7-23-02 Effective Date 6-01-03

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 one (1) copy 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 data 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.**


(4)	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.
	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:
X	D. OTHER Specify type of modification and authority Unilateral AWARD FEE FOR SERVICE CONTRACTS (NFS 1852.216-76)(JUN 2000)

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).

See Page 2

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) Barbara A. Drake Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED August 9, 2004
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)

The purpose of this modification is to incorporate the award fee earned from Period 2, October 1, 2003 through March 31, 2004 into the contract in accordance with Clause G.2, "Award Fee for Service Contracts (NFS 1852.216-76)(JUN 2000).

A. The contract value, as reflected on the SF26, Cover page and in Clause B.2(a) is modified to read as follows:

	FROM	BY	TO
Estimated Cost of Contract			
Estimated Cost of Task Orders for period 6/1/03 to 9/30/03 for period 10/1/03 to 3/31/04			
Award Fee Available for Period 2		B-4	
Award Fee Deducted for Period 2			
Earned Award Fee for Period 2			
Total Award Fee Negotiated			
Total Deducted to Date			
Total Remaining Award Fee			
Total CPAF	<u>13,106,252</u>	(9,377)	<u>13,096,875</u>

B. Paragraph G.8 is added to the contract to indicate the award fee amount earned for each period as follows:

G.8 Award Fee Amounts

Dates	Available AF	Deducted AF	Earned AF
June 1, 2003 through September 30, 2003			
October 1, 2003 through March 31, 2004		B-4	
TOTALS	<u>222,374</u>	<u>(15,213)</u>	<u>207,161</u>
Total Award Fee Negotiated			
Total Award Fee Available Periods 1 & 2	B-4		
Total Award Fee Earned Periods 1 & 2			
Total Award Fee Deducted Periods 1 & 2			
Total Remaining Award Fee		<u>899,584</u>	

C. Provisional Payments Reconciliation:

Month	Voucher #	Amount
October	11F	
November	13F	
December	15F	B-4
January	17F	
February	19F	
March	21F	
TOTAL		<u>88,733.24</u>

Earned	
Previously Paid	
Balance Due	B-4

D. Payment of Award Fee: Upon receipt of this modification, the Accounting Operations Branch is authorized to issue payment on the balance due of

B-4