

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF 3	PAGES
---	--	---------------------	-----------	---------	-------

2. AMENDMENT/MODIFICATION NO. Modification No. Thirty (30)	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NA	5. PROJECT NO. (If applicable)
---	------------------------------------	--	--------------------------------

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)
--	---

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	(M)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS2-02091
		10B. DATED (SEE ITEM 13) Base Period Start Date 06/01/03

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)
NA

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

(M)	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 NFS 1852.216-76, AWARD FEE FOR SERVICE CONTRACTS

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.

The purpose of this modification is to (1) establish the Award Fee Earned for Period 4, (2) to adjust the contract value accordingly and (3) to move Estimated Cost incremental funding to Award Fee incremental funding.

See Page 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nellie M. Powell Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Nellie M. Powell</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/4/05

See Award Fee File



1. The purpose of this modification is to (1) establish the award fee earned during the Fourth (4) evaluation period from October 01, 2004 through March 31, 2005; (2) decrease the contract value by the amount of unearned fee and (3) adjust the incremental funding between estimated cost and award fee.

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			
Award Fee Available for Period 4			
Award Fee Deducted		B-4	
Award Fee Earned for Period 4			
Total Est award fee Period 3			
Total Deducted to Date			
Total Remaining Award Fee			
Total CPAF	<u>13,086,339</u>	B-4	<u>13,072,335</u>

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

Period	Dates	Available AF	Deducted AF	Earned AF
1	June 1, 2003 – September 30, 2003			
2	October 1, 2003 – March 31, 2004			
	Total			
3	<u>April 01, 2004 - September 30, 2004</u>			
4	October 30, 20004 – March 31, 2005			
	Total Award Fee Available for Period 4			
	Total Award Fee Earned Period 4			
	Total Award Fee Deducted period 4			
	Total Remaining Award Fee		<u>875,044</u>	

Provisional Payments
Reconciliation:

Month	Amount
Oct	35F
Nov	37F
Dec	39F
January	41F
February	43F
March	45F
SubTotal	B-4
Total Paid	
Earned	
Previously Paid	
Balance	
Due	

Overpayment in Period 3



2. Accounting and Appropriation Data Adjustments:

As a result of the above, Estimated Cost funding is moved to Award Fee funding and the following change is made to the contract:

Para. B.3 RESEARCH AND TECHNOLOGY DEVELOPMENT (R&T) SERVICE CONTRACT FUNDING, (NFS 1852.232-81) (JUN 1990) (ARC MODIFIED JUL 1999).

Paragraph (a), (b) and (c) are DELETED and SUBSTITUTED as follows:

(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 \$7,534,594.91. This allotment is for the R&T contract and covers the following estimated period of performance: Date of Contract award to September 30, 2005.

(b) Summary of Contract Obligated Amount:

	FROM	BY	TO
Estimated Cost	\$7,634,594.91	(\$100,000.00)	\$7,534,594.91
Award Fee	<u>430,101.82</u>	<u>100,000.00</u>	<u>530,101.82</u>
Total CPAF	\$8,064,696.73	\$0.00	\$8,064,696.73

Payment of Award Fee: Upon receipt of this modification, the Accounting Operations Branch is authorized to issue payment on the balance due of \$28,411.62