

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	PAGE OF PAGES	
				1	3
2. AMENDMENT/MOD NO. Forty-Seven (47)	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200152478		5. PROJECT NO.	
CODE		7. ADMINISTERED BY		CODE	
NASA Ames Research Center Acquisition Division, M/S 241-1 Moffett Field, CA 94035-1000		NASA Ames Research Center Veronica Llamas, 650-604-5626 Moffett Field, CA 94035-1000			
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			(9)	9A. AMENDMENT OF SOLICITATION NO.	
			<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
			(10)	10A. MOD. OF CONTRACT/ORDER No NAS2-02091	
CODE	FACILITY CODE	<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 5/1/03		
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 OR 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 date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
Total Obligated: \$97,612.79			Financial Management		
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input type="checkbox"/> 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.					
<input type="checkbox"/> 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).					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) NFS 1852.216-76, AWARD FEE FOR SERVICE CONTRACTS					
IMPORTANT: Contractor IS NOT 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.)					
The purpose of this modification is to (1) establish the Award Fee Earned for Period 6, (2) to adjust the contract value accordingly and (3) to add funding to the contract.					
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		
			Nellie M. Powell, Contracting Officer		
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Electronic Signature Applied)		Nellie M Powell (5/24/2006)		(Electronic Signature Applied)	

Previously  
Paid  
Balance  
Due

B-4

**Payment of Award Fee: Upon receipt of this modification, the Accounting Operations Branch is authorized to issue payment on the balance due of \$10,118.14**

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 B-4 allotment is for the R&T contract and covers the following estimated period of performance: Date of Contract award to June 12, 2006.

(b) An additional amount of B-4 is obligated under this contract for payment of award fee.

(c) Summary of Contract Obligated Amount:

	FROM	BY	TO
Estimated Cost Award Fee	B-4		
Total CPAF	\$12,919,925.69	\$97,612.79	<del>\$13,017,538.48</del>

*13,127,016.90  
NWS  
6/1/07*

End of Modification No. 47

1. The purpose of this modification is to (1) establish the award fee earned during the Sixth (6) Evaluation period from October 1, 2005 to March 31, 2006; (2) decrease the contract value by the amount of unearned fee.

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

	<u>FROM</u>	<u>BY</u>	<u>TO</u>
Estimated Cost of Contract			
Estimated Cost of Task Orders			
Award Fee Available for Period 6			
Award Fee Deducted		B-4	
Award Fee Earned for Period 6			
Total Est Award Fee			
Total Deducted to Date			
Total Remaining Award Fee			
Total CPAF	<u>13,057,848</u>	B-4	<u>13,049,311</u>

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

Period	Dates	Available AF	Deducted AF	Earned AF
1	June 1, 2003-September 30, 2003		B-4	
2	October 1, 2003-March 31, 2004			
	Total	<u>222,374</u>	B-4	<u>207,161</u>
3	April 01, 2004-September 30, 2004			
4	October 30, 2004-March 31, 2005			
5	April 1, 2005-September 30, 2005			
6	October 1, 2005-March 31, 2006		B-4	
	Total Award Fee Available for Period 6			
	Total Award Fee Earned Period 6			
	Total Award Fee Deducted Period 6			
	Total Remaining Award Fee			<u>852,020.55</u>
	Provisional Payments			
	Reconciliation:			
		<u>Month</u>	<u>Invoice</u>	<u>Amount</u>
		October	61F	
		November	63F	
		December	65F	
		January	67F	
		February	69F	
		March	71F	
		TOTAL		<u>98,274.86</u>
		Earned		B-4