AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	JISITION/PURCHASE REQ. NO.		T NO. (If applicable)
000001	See Block 16C	4200	375927		
	CODE GSFC	7. ADM	INISTERED BY (If other than Item 6)	CODE G	SFC
NASA/Goddard Space Flight	t Center	NASA	/Goddard Space Fligh	t Center	
Procurement Operations Di			urement Operations D.		
Greenbelt MD 20771		Gree	nbelt MD 20771		
7					
		104			
B. NAME AND ADDRESS OF CONTRACTOR (No.)., street, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
AS AND D, INC.					
6303 IVY LANE		9B.	DATED (SEE ITEM 11)		
GREENBELT MD 20770-1479					
		10A	MODIFICATION OF CONTRACT/ORDE	R NO.	
			G13CR48C		
		10B	DATED (SEE ITEM 13)		
CODE 3B3H1	FACILITY CODE	07	//18/2013		
	11. THIS ITEM ONLY APPLIES	S TO AMENDMI	NTS OF SOLICITATIONS		
The above numbered solicitation is amended a	s set forth in Item 14. The hour and date	specified for red	eipt of Offers is e	extended, [] is	not extended.
Offers must acknowledge receipt of this amend				methods: (a) By	completing
Items 8 and 15, and returning			ipt of this amendment on each copy of the		
separate letter or telegram which includes a ref	erence to the solicitation and amendment	t numbers. FAIL	URE OF YOUR ACKNOWLEDGEMENT	TO BE RECEIVE	ED AT
THE PLACE DESIGNATED FOR THE RECEIF virtue of this amendment you desire to change					
to the solicitation and this amendment, and is n			telegratif or letter, provided each telegra	ill of series make	a rejercitoe
12. ACCOUNTING AND APPROPRIATION DATA					······································
0000515600/6100.2550/51/1	FC000000/912012.04.01	L/000/255	0/51/SCEX22013D/352A	1/2	· .
13. THIS ITEM ONLY APPLIES	S TO MODIFICATION OF CONTRACTS/O	RDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	ITEM 14.
CHECK ONE A, THIS CHANGE ORDER IS ISS	SUED PURSUANT TO: (Specify authority)) THE CHANGE	S SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRA	4CT
			 		
B. THE ABOVE NUMBERED COI appropriation date, etc.) SET I	NTRACT/ORDER IS MODIFIED TO REFI FORTH IN ITEM 14, PURSUANT TO THE	LECT THE ADM E AUTHORITY	IINISTRATIVE CHANGES (such as chang DF FAR 43.103(b)	ges in paying off	ice,
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT	T TO AUTHORIT	Y OF:		
			<u> </u>		
D. OTHER (Specify type of modifi	••				
X (Unilateral) Cont	ract Funding (1852.2	232-81)	JUN 1990)		
E. IMPORTANT: Contractor X is	not, is required to sign this docume	ent and return:	copies to the lss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICA					-
The purpose of this modif	ication is to obliga	te \$2,28	3,000 to the ESES II	contract	t,
accordingly:					
Continued					
Payment Terms:					
Net 30 days					
Cost Center: 0000515600 G	L Account: 6100.2550				
Order: FC000000 WBS Eleme					
Number: 000 Commitment It					
Number: 000 Commitment it 51 Fund: SCEX22013D Funct		- •			
	TUHAT ALEA. JUZA				
FOB: Destination					
Except as provided herein, all terms and condition					
15A. NAME AND TITLE OF SIGNER (Type or pri	ту	16A. N	AME AND TITLE OF CONTRACTING O		·
		Kel.		ois E. Mc	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	(ED 16B. U	NITED STATES OF AMERICA	ontracting	QUICE SIGNED
		. /	me mally	u	
(Signature of cerson authorized to sign)			(Signature of Contracting Officer)		8/30/201

NSN 7540-01-152-8070 Previous edition unusable

Contract NNG13CR48C Modification Number 00001 Page 2 of 2

1. Revise Clause B.3, CONTRACT FUNDING (1852.232-81) (JUN 1990) is revised as follows:

	FROM	<u>BY</u>	<u>TO</u>
Estimated Cost	\$ 1,456,310.68	\$ 2,216,504.85	\$ 3,672,815.53
Award Fee Total Funds	\$ 43,689.32 \$ 1,500,000.00	\$ 66,495.15 \$ 2,283,000.00	\$ 110,184.47 \$ 3,783,000.00

ACCOUNTING & APPROPRIATION DATA

PR	<u>ACTION</u>	<u>AMOUNT</u>
4200484672	Obligate	\$ 2,283,000.00

The allotment date will be September 13, 2013.

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MC	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (if applicable)			
000002	See Block 16C		3. PROJECT NO. (Il applicable)			
ISSUED BY	CODE GSFC	7. ADMINISTERED BY (If other than item 6)	CODE GREC			
NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		NASA/Goddard Space Flic	NASA/Goddard Space Flight Center Procurement Operations Division			
NAME AND ADDRESS OF CONTRACTOR (M	o., street, county, State and ZIP Code)	(X) 9A AMENDMENT OF SOLICITATION NO				
S AND D, INC.	,	(x)				
303 IVY LANE		OR DATED LOCK PRODUCT				
REENBELT MD 20770-1479		98. DATED (SEE ITEM 11)				
		× 10A MODIFICATION OF CONTRACT/OR NNG13CR48C	DER NO.			
		10B. DATED (SEE ITEM 13)				
ODE 3B3H1	FACILITY CODE	07/18/2013				
The above numbered solicitation is amended as	11. THIS ITEM ONLY APPLIES	I I TO AMENDMENTS OF SOLICITATIONS				
virtue of this amendment you desire to change a to the solicitation and this amendment, and is re ACCOUNTING AND APPROPRIATION DATA se Schedule	an offer already submitted, such change ma coived prior to the opening hour and date s (If required)		OF YOUR OFFER. If by gram or letter makes reference			
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/ORG	DERS. IT MODIFIES THE CONTRACT/ORDER NO. /	AS DESCRIBED IN ITEM 44			
		THE CHANGES SET FORTH IN ITEM 14 ARE MADI				
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	TRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as che UTHORITY OF FAR 43.103(b).	anges in paying office,			
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT TO	O AUTHORITY OF:				
D. OTHER (Specify type of modific	ation and authority)					
X (Bilateral) Contr	act Funding (1852.232	-81) (JUN 1990)				
MPORTANT: Contractor Dis n	ot. X is required to sign this document	and return 1 copies to the in	Ssuino office			
DESCRIPTION OF AMENDMENT/MODIFICAT e purpose of this modifi	ION(Organized by UCF section headings, cation is to complete	including solicitation/portract subject	(easible.)			
Obligate \$4,593,842.00		ct;				
Update Section B.1 of t	he ESES II contract;					
ntinued						
yment Terms:						
t 30 days						
ant se provided because all the second						
ept as provided herein, all terms and conditions NAME AND TITLE OF SIGNER (Type or print)	of the document referenced in Item 9A or 1	OA, as herelofore changed, remains unchanged and	in full force and effect.			
ATHERINE VABON V	PFINANCE + BIZME	16A NAME AND TITLE OF CONTRACTING O	FFICER (Type or print)			
CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
(Signature of person authorized to sign)	9/12/13	(Signalure of Contracting Officer)	9/12/13			
17540-01-152-8070	777					

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

Previous edition unusable

Contract NNG13CR48C Modification Number 00002 Page 2 of 2

1. Revise Clause B.3, CONTRACT FUNDING (1852.232-81) (JUN 1990) is revised as follows:

	FROM	<u>BY</u>	TO
Estimated Cost	\$ 3,672,815.53	\$ 4,460,040.78	\$ 8,132,856.31
Award Fee	\$ 110,184.47	\$ 133,801.22	\$ 243,985.69
Total Funds	\$ 3,783,000.00	\$ 4,593,842.00	\$ 8,376,842.00

ACCOUNTING & APPROPRIATION DATA

PR	ACTION	AMOUNT
PR4200490006	Obligate	\$4,593,842.00

The allotment date is revised to October 18, 2013.

2. Update B.1 SUPPLIES AND/OR SERVICES TO BE PROVIDED

Add:

Item	Description	Reference	Schedule	Delivery Method/Addressee(s)
18	List of Identified Personnel	OCI Plan, I.120	Quarterly Reports	Electronic Format/COR; & CO

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	P	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION	NO.	3. EFFECTIVE DATE	IA DEC	WISITION/BURGLINGS BEG NO		1 2	
000003			4. KEC	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)	
6. ISSUED BY	CODE	See Block 16C GSFC	7 AD	MINISTERED BY (If other than Item 6)	CODE	T	
NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771					
8. NAME AND ADDRESS OF COM	ITRACTOR (No. street	County State and 7IP Code	lon	AMENDMENT OF OCUPATION			
AS AND D, INC. 6303 IVY LANE GREENBELT MD 2077(,	17	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)			
			I NI	A MODIFICATION OF CONTRACT/ORDER NG13CR48C	ER NO.		
CODE 3B3H1		FACILITY CODE		B. DATED (SEE ITEM 13)			
353111		11. THIS ITEM ONLY APPLIES	1 1	7/18/2013			
virtue of this amendment you de to the solicitation and this amend 12. ACCOUNTING AND APPROPR	includes a reference to RTHE RECEIPT OF OF sire to change an offer ment, and is received p	o the solicitation and amendment in FERS PRIOR TO THE HOUR An already submitted, such change morior to the opening hour and date	numbers. FAI ND DATE SPE	eipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	TO BE RECE	IVED AT	
See Schedule				DDIFIES THE CONTRACT/ORDER NO. AS			
B. THE ABOVE NU appropriation da	MBERED CONTRACT te, etc.) SET FORTH I	ORDER IS MODIFIED TO REFL NITEM 14, PURSUANT TO THE IS ENTERED INTO PURSUANT	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43, 103(b) TY OF:			
CHO III III III III III III III III III I		Funding (1852.23	32-81)	(.TUN 1990)			
E. IMPORTANT: Contractor	70.00	is required to sign this documen			uing office		
14. DESCRIPTION OF AMENDME	NT/MODIFICATION (O	rganized by UCF section heading	s, including so	copies to the iss colicitation/contract subject matter where fe 5,174.99 to the ESES	asible \	tract,	
Continued Payment Terms: Net 30 days							
Except as provided herein, all terms 5A. NAME AND TITLE OF SIGNER	and conditions of the o	ocument referenced in Item 9A or		tofore changed, remains unchanged and ii AME AND TITLE OF CONTRACTING OF			
			Kell	ly D. Jonas			
5B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		0/24/17	
(Signature of person auth	orized to sign)			(Signature of Contracting Officer)	-	1/47/10	

NSN 7540-01-152-8070 Previous edition unusable

Contract NNG13CR48C Modification Number 00003 Page 2 of 2

1. Revise Clause B.3, CONTRACT FUNDING (1852.232-81) (JUN 1990) is revised as follows:

	FROM	<u>BY</u>	<u>TO</u>
Estimated Cost	\$ 8,132,856.31	\$ 4,480,752.42	\$ 12,613,608.73
Award Fee	\$ 243,985.69	\$ 134,422.57	\$ 378,408.26
Total Funds	\$ 8,376,842.00	\$ 4,615,174.99	\$ 12,992,016.99

ACCOUNTING & APPROPRIATION DATA

<u>PR</u>	ACTION	<u>AMOUNT</u>
4200491452	Obligate	\$4,615,174.99

The allotment date is revised to November 15, 2013.

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
. AMENDMENT/MCDIFICATION NO	D .	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 2 DJECT NO. (If applicable)	
00004		See Block 16C	4200	375927	}		
ISSUED BY	CODE	GSFC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	GSFC	
ASA/Goddard Space rocurement Operati reenbelt MD 20771	Flight Ce ions Divis	nter	Pro	A/Goddard Space Flight curement Operations Di enbelt MD 20771		er	
NAME AND ADDRESS OF CONTR	RACTOR (No., street	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
S AND D, INC.							
303 IVY LANE			9B	DATED (SEE ITEM 11)			
REENBELT MD 20770-	1479						
			x 10,	A MODIFICATION OF CONTRACT/ORDER	NO.		
			10	B. DATED (SEE ITEM 13)			
ODE 3B3H1		FACILITY CODE		7/18/2013			
20201		11. THIS ITEM ONLY APPLIES T					
THE PLACE DESIGNATED FOR T virtue of this amendment you desire	ncludes a reference "HE RECEIPT OF (e to change an offe	to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND	imbers. FA DATE SPE ay be made	peipt of this amendment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT COLFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrar scifled.	TO BE RE YOUR OF	CEIVED AT ER if by	
2. ACCOUNTING AND APPROPRIA					-\$1,1	98,000.00	
ee Schedule							
13. THIS ITEM ON	ILY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBE	D IN ITEM 14.	
A. THIS CHANGE OF ORDER NO. IN IT	RDER IS ISSUED I EM 10A.	PURSUANT TO: (Specify authority) T	HE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT	
B. THE ABOVE NUM appropriation date	BERED CONTRAC , etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE AD UTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43,103(b).	es in payin	g office,	
C. THIS SUPPLEME	NTAL AGREEMÉN	T 'S ENTERED INTO PURSUANT TO	ROHTUA	TY OP.			
D. OTHER (Specify I	ype of modification	and authority)					
X (Bilateral)	Contract	Funding (1852.232	-81) (JUN 1990)			
IMPORTANT: Contractor	☐ is not.	x is required to sign this document	and return	1copies to the issu	uing office.		
he purpose of this				olicitation/contract subject matter where fea 1,198,000 from the ESE		contract,	
ccordingly:							
ontinued ayment Terms: et 30 days							
Continued Cayment Terms: Set 30 days COB: Destination		ne document referenced in Itam 9 A o		eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF			
Continued Cayment Terms: et 30 days OB: Destination Except as provided herein, all terms of the control of	(Type or print)	200 00 3	16A.	NAME AND TITLE OF CONTRACTING OF			
ontinued ayment Terms: et 30 days OB: Destination Except as provided herein, all terms a		200 00 3) Asl	NAME AND TITLE OF CONTRACTING OF 11ey N. McQueen UNITED STATES OF AMERICA			
ontinued ayment Terms: et 30 days OB: Destination Except as provided herein, all terms and the second	(Type ar print)	COO AS+]	16A. Asl	NAME AND TITLE OF CONTRACTING OF 1ley N. McQueen		pe or print)	

Previous edition unusable

Contract NNG13CR48C Modification Number 00004 Page 2 of 2

1. Revise Clause B.3, CONTRACT FUNDING (1852.232-81) (JUN 1990) is revised as follows:

	FROM	<u>BY</u>	<u>TO</u>
Estimated Cost Award Fee	\$ 12,613,608.73 \$ 378,408.26	(\$ 1,163,106.80) (\$ 34,893.20)	\$ 11,450,501.93 \$343,515.06
Total Funds	\$ 12.992.016.99	(\$ 1,198,000.00)	\$ 11,794,016.99

ACCOUNTING & APPROPRIATION DATA

Total		(\$1,198,000.00)
4200491452	De-Obligate	(\$ 198,000.00)
4200472477	De-Obligate	(\$ 1,000,000.00)
PR	ACTION	<u>AMOUNT</u>

The allotment date is revised to November 19, 2013.

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE			PAGE OF PAGES	
2. AMENDMENT/	MCDIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	
000005		11/13/2	013	See	Schedule		
6. ISSUED BY	COD			7. ADI	MINISTERED BY (If other than Item 6)	CODE	GSFC
NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771			NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771				
8. NAME AND AD	DRESS OF CONTRACTOR (No., stre	eet, county, State and	(ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.		
AS AND D,	INC.						
6303 IVY :				9B. DATED (SEE (TEM 11)			
GREENBELT	MD 20770-1479						
				x 104 NN	MODIFICATION OF CONTRACT/ORDER G13CR48C	R NO.	
				108	DATED (SEE ITEM 13)		
CODE 3B3H	H1	FACILITY COI	DE	0	7/18/2013		
		11. THIS IT	EM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS	_	· · · ·
See Sched	12. THIS ITEM ONLY APPLIES TO THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION O	F CONTRACTS/ORDERS	CHANG	rease: Diffies THE CONTRACT/ORDER NO. AS ES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	DESCRIBE	NTRACT
C	THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO AU	THORI	Y OF:		
D.	OTHER (Specify type of modification	on and authority)					
X (Bilateral) Contrac	t Funding	(1852.232-83	1) (JUN 1990)		
E. IMPORTANT:	Contractor Dis not.	X is required t	to sign this document and	return	1 copies to the iss	uing office.	
14. DESCRIPTIO Payment To		N (Organized by U	CF section headings, incl	uding s	olicitation/contract subject matter where fe	isible.)	
Net 30 day	-						
_	Location Code: GSF						
	ard Space Flight C	enter					
	nbelt Road						
ereemper.	MD 20771 USA						
FOB: Dest:	ination						
	se of this modific	ation is	to obligate \$	5,02	20,000		
	nterim Contract ac						
Except as provide	d herein, all terms and conditions of	the document refe	renced in Item 9 A or 10A	, as her	etofore changed, remains unchanged and	in full force	and effect.
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10/ 15A. NAME AND TITLE OF SIGNER (Type or print)					IAME AND TITLE OF CONTRACTING OF		
				Kel	ly D. Jonas		
15B. CONTRACTO	OR/OFFEROR		15C. DATE SIGNED	ــــــ	INITED STATES OF AMERICA		16C. DATE SIGNED
(Since	nature of person authorized to sign)			I —	(Signature of Contracting Officer)		-

NSN 7540-01-152-8070 Previous edition unusable

1. Revise Clause B.3, CONTRACT FUNDING (1852.232-81) (JUN 1990) is revised as follows:

	FROM	<u>BY</u>	<u>TO</u>
Estimated Cost Award Fee	\$ 11,450,501.93 \$ 343,516.06	\$4,873,786.41 \$ 146,213.59	\$ 16,324,288.34 \$ 489,728.65
Total Funds	\$ 11,794,016.99	\$5,020,000.00	\$ 16,814,016.99

ACCOUNTING & APPROPRIATION DATA

Total		\$5,020,000.00
4200494064	Obligate	\$5,020,000.00
PR	ACTION	<u>AMOUNT</u>

The allotment date is revised to December 19, 2013.

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MC	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000006	See Block 16C	4200497672	o. Thousand the supplease
6. ISSUED BY	CODE GSFC	7. ADMINISTERED BY (If other then Item 6)	CODE GSFC
NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		NASA/Goddard Space Flig Procurement Operations Greenbelt MD 20771	ht Center
8. NAME AND ADDRESS OF CONTRACTOR (vo., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
AS AND D, INC.			
6303 IVY LANE		9B. DATED (SEE ITEM 11)	· · · · · · · · · · · · · · · · · · ·
GREENBELT MD 20770-1479			
		x 10A. MODIFICATION OF CONTRACT/ORD NNG13CR48C	DER NO.
		400 DATED ARE ITCM 401	
CODE 253U1	FACILITY CODE	108, DATED (SEE ITEM 13)	
3B3H1		07/18/2013	
Items 8 and 15, and returning separate letter or telegram which includes a n THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you dealre to change reference to the solicitation and this amendment	copies of the amendment; (b) By acker eference to the solicitation and amendment PT OF OFFERS PRIOR TO THE HOUR AN a an offer already submitted, such change r and, and is received prior to the opening hou		(the offer submitted; or (c) By NT TO BE RECEIVED AT OF YOUR OFFER. If by gram or letter makes
2. ACCOUNTING AND APPROPRIATION DAT	A (Il required)	Net Increase:	\$1,610,000.00
13, THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. /	AS DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADI	E IN THE CONTRACT
B. THE ABOVE NUMBERED C appropriation data, etc.) SET	ONTRACT/ORDER IS MODIFIED TO REFL FORTH IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43.103(b).	inges in paying office,
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	
D. OTHER (Specify type of mod	ification and authority)		
X (Bilateral) Cont	ract Funding (1852.23	2-81) (JUN 1990)	
IMPORTANT: Contractor	s not. X is required to sign this docume	nt and return1_ copies to the	Issuing office.
		s, including solicitation/contract subject matter where	feasible.)
Payment Terms:			
Net 30 days			
FOB: Destination			
Funding for ESES II cont	ract.		
002 Funding for ESES	II		1,610,000.00
The purpose of this modi	fication is to obligat	e \$1,610,000	
o ESES Interim Contract	accordingly,		
Except as provided herein, all terms and condition 5A. NAME AND TITLE OF SIGNER (Type or pr		or 10A, as herelafore changed, remains unchanged at	
65	SA	Kelly D. Jonas	-1381 1881 F
ISB. CONTRACTORIOFFEROR	15C, DATE SIGNE		160. DATE SIGNED 12-17-2012
(Signature of person authorized to sign)		(Signature of Contracting Only of)	
NSN 7540-01-162-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

1. Revise Clause B.3, CONTRACT FUNDING (1852.232-81) (JUN 1990) is revised as follows:

	<u>FROM</u>	<u>BY</u>	<u>TO</u>
Estimated Cost Award Fee	\$ 16,324,288.34 \$ 489,729.65	\$1,563,106.80 \$ 46,893.20	\$ 17,887,395.14 \$536,622.85
Total Funds	\$ 16,814,017.99	\$1,610,000.00	\$ 18, 424,017.99

ACCOUNTING & APPROPRIATION DATA

PR	ACTION	<u>AMOUNT</u>
4200499113	Obligate	\$1,610,000.00
Total		\$1,610,000.00

The allotment date is revised to January 26, 2014.

All other terms and conditions remain unchanged.