

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE SEP 28, 2010		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Virginia Contracting Activity ATTN: AE-2 Bolling AFB, Bldg. 6000 Washington DC 20340-5100 (b)(3), 10 USC 424, (b)(6)				CODE HHQ402		7. ADMINISTERED BY (If other than Item 6) Virginia Contracting Activity ATTN: DIAC, AE-2 Building 6000 Washington DC 20340-5100 CODE ZD50	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BIGELOW AEROSPACE ADVANCED SPACE STUDIES, LLC 4640 S EASTERN AVE LAS VEGAS NV 891198135 DUNS: 827037768 Cage Code: 54JU7				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. HHM402-08-C-0072	
						10B. DATED (SEE ITEM 13) SEP 22, 2008	
CODE 00000434		FACILITY CODE					

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 _____ 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 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
 your 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 Schedule
 Modification Amount: \$0.00
 Modification Obligated Amount: \$0.00

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

CHECK ONE	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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 accomplish the following:

- a) Bilaterally extend the POP from 09/22/2010 to 12/21/2010.
- b) Pursuant to FAR clause 52.217-8 Option to Extend Services, this contract is extended from 09/22/2010 TO 12/21/2010.
- c) No funding is required for this extension.

No other changes are made as a result of this modification.

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 SIGNED (Type or print) AAP Person 4		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(3), 10 USC 424, (b)(6)	
15C. DATE SIGNED 9/28/10		15D. DATE SIGNED SEP 28, 2010	

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Previous edition unusable

130 (REV. 10-83)
148 CFR 53.243

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1001	(Changed Line Item) Option Year: 22 September 2009 - 21 September 2010 Monthly Status Reports Quantity 12 Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 \$1,549,100.00 Period of Performance: 09/22/2009 to 12/21/2010	1.00	LO	1,549,100.00	1,549,100.00
1002	(Changed Line Item) Project Management Plan for Tasks 3.a.1 - 3.a.12 Quantity 12 Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 \$4,759,300.00 Period of Performance: 09/22/2009 to 12/21/2010	1.00	LO	4,759,300.00	4,759,300.00
1003	(Changed Line Item) Research Report for Tasks 3.a.1. - 3.a.12 Quantity 12 Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 \$2,870,600.00 Period of Performance: 09/22/2009 to 12/21/2010	1.00	LO	2,870,600.00	2,870,600.00
1004	(Changed Line Item) Comprehensive Integrated Threat Assessment Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 \$220,200.00 Period of Performance: 09/22/2009 to 12/21/2010	1.00	LO	220,200.00	220,200.00
1005	(Changed Line Item) Travel Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 \$36,700.00 Period of Performance: 09/22/2009 to 12/21/2010	1.00	LO	36,700.00	36,700.00
1006	(Changed Line Item) Other Direct Costs Accounting and Appropriation Data: ACRN: AB	1.00	LO	2,494,610.00	2,494,610.00

Unclassified

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1007	9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 \$2,494,610.00 Period of Performance: 09/22/2009 to 12/21/2010 (Changed Line Item) Additional Travel	1.00	LO	18,300.00	18,300.00
1008	Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 \$18,300.00 Period of Performance: 09/22/2009 to 12/21/2010 (Changed Line Item) UNUSED - This line item is unused but must remain part of the contract to insure proper accounting information is aligned to revised CLINS. Original 0001 from PR	1.00	LO	0.00	0.00
1009	Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 \$0.00 (Changed Line Item) UNUSED - This line item is unused but must remain part of the contract to insure proper accounting information is aligned to revised CLINS. Original 0002 from PR	1.00	LO	0.00	0.00
	Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 \$0.00				

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Security Classification

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CONTRACT DIBUTION LIST

VIRGINIA CONTRACTING ACTIVITY

Building 6000, Bolling AFB
Washington, D.C. 20340-5100

DATE: 29 Sep 2010

PIIN: HHM402-08-C-0072

Delivery Order /Task Order:

MOD: P00005

REQ: Admin Mod

CS:

KO: (b)(3) 10 USC 424, (b)(6)

TO:	COPY SENT	ADDRESS	NO. OF COPIES
1. Contractor Stamp the copy— "Duplicate Original Contractor Copy"	X	Bigelow Aerospace Advanced 4640 S. Eastern Ave Las Vegas, NV 89119 AAP Person 4	1
2. Payment Office NSA	X	NSA FINANCE AND ACCOUNTING OFFICE P.O. Box 1685 ATTN: DF2211 FT George Meade, MD 20755-6000 Phone: 410-854-7657 & 410-854-8742 (for Invoice status) NIPR: operationpayment@nsa.gov (for Invoice status) (b) (6)	1
4. COR/POC	X	(b)(3) 10 USC 424, (b)(6)	1
5. DI FE Representative	X		1
6. Report Copy DD-350	X	AE-2A	1
7. Contract File (Original)	X	D.O. File	1
8. Other			
COPIES: TOTAL NO.			7

DISTRIBUTION COMPLETED:

(b)(3) 10 USC 424, (b)(6)

(Signature)

9-29-10

(Date)