

2. AMENDMENT/MODIFICATION NO. 00013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NAR-NH-07-0155	5. PROJECT NO. (If applicable)
6. ISSUED BY National Archives and Records Administration (NAA) 8601 Adelphi Rd Rm 3340 Atten:Thomas Campbell(301) 837-1987 College Park MD 20740-6001		7. ADMINISTERED BY (If other than Item 6) SAME AS ISSUING ADDRESS	CODE NAR-SAME AS ISSU

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION 9221 CORPORATE BLVD ROCKVILLE MD 20850-3245	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAMA-04-C-0007
		10B. DATED (SEE ITEM 11) 08/03/2004
CODE 011367237	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 ACKNOWLEDGEMENT 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)
See Schedule Net Increase: \$1,156,000.00

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

<u>CHECK ONE</u>	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.
X	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:
	D. OTHER (Specify type of modification and authority)

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.)
Modification 00013 hereby affirms Option 1 baseline remains unchanged at \$59,311,229.00, and provides \$1,156,000.00 for additional cost overrun associated with the Option 1 software development control accounts. Total Option 1 software development overrun funding provided to date totals \$2,189,000.00.

Funding Recapitulation: Specifically, this modification increases the total available funding for Option 1 from \$60,344,229.00 by \$1,156,000.00 to \$61,500,229.00.

The additional funding is distributed to the following SubCLINs: SubCLIN 0101AA (Development) increases from \$52,347,603.00 by \$1,156,000.00 to \$53,503,603 and is funded over the estimated baseline by the overrun amount;
Continued ...

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) THOMAS S. CAMPBELL		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NAMA-04-C-0007/00013

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>SubCLIN 0101AB (Award Fee for Development) remains fully funded and unchanged at \$4,885,354.00; SubCLIN 0102AA (Operations and Support) remains fully funded and unchanged at \$1,912,736.00; SubCLIN 0102AB (Award Fee for Operations and Support) remains fully funded and unchanged at \$165,536.00.</p> <p>Total Contract funding and the not-to-exceed amount is hereby increased from \$69,731,174.68 by \$1,156,000.00 to \$70,887,174.68, and remains subject to FAR 52.232-22, Limitation of Funds.</p> <p>Discount Terms: N/30 PROMPT PAY Payment: ARC/ASD/NAR AVERY 3F PO BOX 1328 OR EMAIL TO NAR@BPD.TREAS.GOV PARKERSBURG WV 26106-1328</p> <p>FOB: Destination Period of Performance: 09/08/2006 to 09/07/2007</p>				