The purpose of modification 00053 is to:

1. Issue an Authorization to Proceed (ATP) effective 1 October 2010 through 30 October 2010 for the following Contract Line Items (CLINs) associated with Option Year 5 (OY5) and to provide incremental funding to support each of the associated CLINs.

2. CLIN 0502: OY5 APEX Support for the period 1 October 2010 through 30 October 2010 (Non-severable).

a. Deliverables: Due on the dates as specified in the individual CDRL description.

1. CDRL 17 Combined Program/Business Monthly Program Status Review

Continued...
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>2</td>
<td>CDRL 18 Monthly Status Report - CWBS</td>
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<td>3</td>
<td>CDRL 19 Contract Work Breakdown Structure</td>
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<td>4</td>
<td>CDRL 21 Integrated Schedule - IS</td>
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<td>5</td>
<td>CDRL 22 Cost Performance Report - CPR</td>
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<td>6</td>
<td>CDRL 23 Contract Funds Status Report - CFSR</td>
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<td>CDRL 26 Earned Value Management - EVM</td>
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<tr>
<td>8</td>
<td>Monthly Invoice</td>
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</tbody>
</table>

b. This CLIN is incrementally funded at $486,029.00

c. The value of this CLIN is increased from $0.00 by $486,029.00 to $486,029.00.

d. Future extensions of this CLIN beyond 30 October 2010 will be as result of the completion of negotiations of the final cost ceiling amount associated with work to be completed as proposed by Lockheed Martin Corporation, Information Systems & Global Services acting through its Transportation and Security Solutions Segment, dated 2 September 2010 as revised.

3. CLIN 0505: OY5 Operations and Maintenance Support for the period 1 October 2010 through 30 October 2010 (Severable).


b. This CLIN is incrementally funded at $497,346.00.

c. The value of this CLIN is increased from: $0.00 by: $497,346.00 to: $497,346.00.

d. Future extensions of this CLIN beyond 30 October 2010 will be as result of the completion of negotiations of the final cost ceiling amount associated with work to be completed as proposed by Lockheed Martin Corporation, Information Systems & Global Services acting through its Transportation and Security Solutions Segment, dated 13 September 2010 as revised.

4. CLIN 0506: OY5 Operations and Maintenance Support, Bill of Material for the period 1 October 2010 through 30 October 2010 (Severable). Continued...

b. This CLIN is incrementally funded at $173,909.00.

c. The value of this CLIN is increased from $0.00 by $173,909.00 to $173,909.00.

d. Future extensions of this CLIN beyond 30 October 2010 will be as result of the completion of negotiations of the final cost ceiling amount associated with work to be completed as proposed by Lockheed Martin Corporation, Information Systems & Global Services acting through its Transportation and Security Solutions Segment, dated 13 September 2010 as revised.

5. CLIN 0512: OY5 Award Fee for the period 1 October 2010 through 30 October 2010.

a. The Award Fee Pool is increased by the following amounts:
   1. Award Fee associated with CLIN 0502 in the amount of 
   2. Award Fee associated with CLIN 0505 in the amount of 
   3. Award Fee associated with CLIN 0506 in the amount of 

b. This CLIN is incrementally funded at $98,118.00.

c. The value of this CLIN is increased from $0.00 by $98,118.00 to $98,118.00.

d. The Period of Performance is 10/1/2010 through 10/30/2010.

6. As result of this modification, the value of Option Year 5 is increased by $1,255,401.00 to $1,255,402. This increase is based on authorized labor and material cost increase in the amount of $1,157,284.00 and an increased fee in the amount of $98,117.00.

All other terms and conditions remain unchanged as a result of this modification.
Delivery Location Code: NAR - All
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<table>
<thead>
<tr>
<th>ITEM NO (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td>0006</td>
<td>CLIN 0502 - Annual Program Execution (APEX) Costs</td>
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<td>0089</td>
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<td>0090</td>
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Incrementally Funded Amount: $173,909.00

Accounting Info:
NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2114D-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXXX
Funded: $173,909.00

Increment 5, Total Estimated Cost and Fee
$25,494,838.00

Change Item 0096 to read as follows (amount shown is the total amount):

0096  CLIN 0512 - Option Yr. 5 - Award Fee
Incrementally Funded Amount: $98,117.00

Amount: $1,250,000.00
Accounting Info:
NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2114D-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXXX
Funded: $43,952.00

Amount: $1,250,000.00
Accounting Info:
NAR0303SE1012-2011-610001-NAR0301000-2513-NAR2111M-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXXX
Funded: $40,096.00

Amount: $1,250,000.00
Accounting Info:
NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2114D-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXXX
Funded: $14,069.00

3,750,000.00