# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT IN CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ NO</th>
<th>5. PROJECT NO. (If applicable)</th>
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<tbody>
<tr>
<td></td>
<td>00055</td>
<td>See Block 16C</td>
<td>NAR-11-NH-0037</td>
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</table>

6. ISSUED BY CODE  
NAR-NAA-MKNOWLES

7. ADMINISTERED BY (If other than Item 6) CODE  
SAME AS ISSUING ADDRESS

8. NAME AND ADDRESS OF CONTRACTOR (Inc. street, county, State and Zip Code)  
LOCKHEED MARTIN CORPORATION  
9221 CORPORATE BLVD  
ROCKVILLE MD 20850-3245

9. AMENDMENT OF SOLICITATION NO.  
NAMA—04-C-0007

10. MODIFICATION OF CONTRACT/ORDER NO.  
NAMA—04-C-0007

11. DATED (SEE ITEM 11)  
02/25/2008

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: $2,112,269.00

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of modification 00055 is as follows:

1. The purpose of this modification is to fully fund CLIN 0503, OY5 T-3 Completion including award fee at the Not-To-Exceed value of $1,871,184.00. This modification also provides funding for CLIN 0512, Award Fee for those CLINs that were authorized in Modification 00054.

2. CLIN 0503: OY5 T-3 Completion for the period 1 October 2010 through 25 February 2011. (Non-Severable)  
   a. Deliverables: Completion of T-3 Authorization to Operate (ATO);  
   b. This CLIN is established at a Not-to-Exceed value $1,709,000.00 and is fully funded; Continued ...

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15A. NAME AND TITLE OF SIGNER (Type or print)  
Jennifer Peacock  
Sr. Contract Negotiator

15B. DATE SIGNED  
11/18/10

16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
MICHAEL W. KNOWLES

16C. DATE SIGNED  
11/18/2010

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STANDARD FORM 30 (REV 10-83)  
Preprinted by GSA  
FAR (48 CFR) 53 243
c. The Not-to-Exceed value of this CLIN is increased from: $0.00 by: $1,709,000.00 to: $1,709,000.00.

3. CLIN 0512: OY5 Award Fee for the period of 1 October 2010 through 25 February 2011 (Non-Severable)
   a. The Award Fee Pool is increased for CLIN 0503 in the amount of
   b. The award fee associated with CLIN 0503 is fully funded at

4. CLIN 0512: OY5 Award Fee associated with both the Severable and Non-Severable services for the period of performance from 1 October 2010 through 31 October 2010 is as follows:
   a. The Award Fee Pool is increased by the following amounts:
      1. Award Fee associated with CLIN 0501 in the amount of
      2. Award Fee associated with CLIN 0504 in the amount of
      3. Award Fee associated with CLIN 0510 in the amount of
      4. Award Fee associated with CLIN 0511 in the amount of
      5. Award Fee associated with CLIN 0513 in the amount of
      6. Award Fee associated with CLIN 0514 in the amount of
      7. Award Fee associated with CLIN 0515 in the amount of
   b. This CLIN is incrementally funded for both the Severable and Non-Severable CLINs at $241,085.00.
   c. The value of this CLIN is increased from: $98,117.00 by: $403,269.00 to: $501,386.00.

5. As result of this modification, the value of Option Year 5 is increased by $2,112,269.00 to $3,908,088.00.

All other terms and conditions remain unchanged as result of this modification.

Delivery Location Code: NAR - All

<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>ITEM NO. (A)</td>
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<td>AMOUNT (F)</td>
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| 0087        | NATIONAL ARCHIVES AND RECORDS ADMIN  
8601 ADELPHI ROAD  
COLLEGE PARK MD 20740-6001 US |  |  |  |  |
|             | Change Item 0087 to read as follows (amount shown is the total amount):  
CLIN 0503 - Option Yr. 5  
I-3 Completion (Non-Severable)  
Incrementally Funded Amount: $1,709,000.00  
Accounting Info:  
NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D  
-XXX-XX-XXXXXXX-XXXXXXX-XXXXXXX-XXX |  |  |  | 1,709,000.00 |
| 0096        | CLIN 0512 - Option Yr. 5 - Award Fee  
Incrementally Funded Amount: $501,386.00  
Amount: $1,250,000.00  
Accounting Info:  
NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2114D  
-XXX-XX-XXXXXXX-XXXXXXX-XXXXXXX-XXX |  |  |  | 4,153,269.00 |
|             | Amount: $1,250,000.00  
Accounting Info:  
NAR0303SE1012-2011-610001-NAR0301000-2513-NAR2111M  
-XXX-XX-XXXXXXX-XXXXXXX-XXXXXXX-XXX |  |  |  |  |
|             | Amount: $1,250,000.00  
Accounting Info:  
NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2114D  
-XXX-XX-XXXXXXX-XXXXXXX-XXXXXXX |  |  |  |  |
|             | Amount: $403,269.00  
Accounting Info:  
NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D  
-XXX-XX-XXXXXXX-XXXXXXX-XXXXXXX-XXX |  |  |  |  |
|             | Funded: $1,709,000.00  
Accounting Info:  
NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D  
-XXX-XX-XXXXXXX-XXXXXXX-XXXXXXX-XXX |  |  |  |  |
|             | Funded: $0.00  
Accounting Info:  
NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D  
-XXX-XX-XXXXXXX-XXXXXXX-XXXXXXX-XXX |  |  |  |  |
|             | Funded: $0.00  
Accounting Info:  
NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D  
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|             | Funded: $0.00  
Accounting Info:  
NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D  
-XXX-XX-XXXXXXX-XXXXXXX-XXXXXXX-XXX |  |  |  |  |
|             | Funded: $403,269.00  
Accounting Info:  
NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D  
-XXX-XX-XXXXXXX-XXXXXXX-XXXXXXX-XXX |  |  |  |  |