AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicble)
P00005	SEP 28, 2010		

6. ISSUED BY CODE HHQ402

Virginia Contracting Activity
ATTN: AE-2
Bolling AFB, Bldg. 6000
Washington DC 20340-5100
(b)(3):10 USC 424, (b)(6) [redacted]

7. ADMINISTERED BY (If other than Item 6) CODE ZD50

Virginia Contracting Activity
ATTN: DIAC, AE-2
Building 6000
Washington DC 20340-5100

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 891196135

DUNS: 827037768
Cage Code: 54JU7

CODE 00000434 | FACILITY CODE

(X) 9A. AMENDMENT OF SOLICIATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHM402-08-C-0072

10B. DATED (SEE ITEM 13) SEP 22, 2008

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 APPROPIATION 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) Persuant 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 SIGNER (Type or print)
AAP Person 4 [redacted]

administra

15C. DATE SIGNED
9/28/10

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
(b)(3):10 USC 424, (b)(6) [redacted]

16C. DATE SIGNED
SEP 28, 2010

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

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	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)				
1007	Additional Travel	1.00	LO	18,300.00	18,300.00
	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)				
1008	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
	Accounting and Appropriation Data: ACRN: AB 9700100.4400 1102A9 25201 S49205 CCXX 16P101T1 1106 610000 $0.00				
	(Changed Line Item)				
1009	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

Document: P00005 | P00005
Document Classification: Unclassified

CONTRACT DIRIBUTION 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) [redacted]	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) 9-29-10
(Signature) (Date)