

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 12
2. AMENDMENT/MODIFICATION NO. 00051	3. EFFECTIVE DATE 07/09/2010	4. REQUISITION/PURCHASE REQ. NO. NAR-10-NH-0169	5. PROJECT NO. (If applicable)
6. ISSUED BY National Archives and Records Administration (NAA) 8601 Adelphi Rd Rm 3340 Attn: Michael Knowles (301)837-1987 College Park MD 20740	CODE NAR-NAA-MKNOWLES	7. ADMINISTERED BY (If other than Item 6) SAME AS ISSUING ADDRESS	CODE NAR-SAME AS ISSUING
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 13) 02/25/2008	
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) Net Increase: \$14,308,629.73  
See Schedule

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: FAR 52-243-2 CHANGES - Cost Reimbursement
	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 0051 is to:

1. CLIN 0301 - I3 Base Re-plan:

a. Is fully funded at \$23,966,224.00.

b. The value of this CLIN is increased From: \$21,094,043.00 By: \$2,872,181.00 To: \$23,966,224.

c. Period of Performance is extended from: 4/1/2010 - 6/25/2010 to: 4/1/2010 - 9/30/2010.

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) Jennifer Peacock Contracts Negotiator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL W. KNOWLES
15B. CONTRACTOR/OFFEROR Jennifer Peacock (Signature of person authorized to sign)	15C. DATE SIGNED 7/9/10
16B. UNITED STATES OF AMERICA Michael W. Knowles (Signature of Contracting Officer)	16C. DATE SIGNED 7/9/2010

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR  
 LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>d. The following task are scheduled for completion with delivery no-later-than 30 September 2010:</p> <ol style="list-style-type: none"> <li>1. System Requirements Specification (SyRS) CDRL No. 1;</li> <li>2. System Architecture and Design Document (SADD) CDRL No.3;</li> <li>3. Software Requirements Specification (SwRS) CDRL No. 38;</li> <li>4. Hardware Design Specifications (HwDS) CDRL No.67;</li> <li>5. Software Architecture Document (SwAD) CDRL No.90;</li> <li>6. Technical Data &amp; Computer Software CDRL No. 28;</li> <li>7. ERA COTS Inventory Report CDRL No 44;</li> <li>8. Interface Control Documents (ICD) CDRL No. 30;</li> <li>9. EOP/ERA System Test Procedures CDRL No. 85; and</li> <li>10. EOP/ERA Operational Test Scenarios CDRL No. 87.</li> </ol> <p>2. CLIN 0401 - I4 Engineering OPA:</p> <ol style="list-style-type: none"> <li>a. Is fully funded at \$3,395,018.00.</li> <li>b. The value of this CLIN is increased From: \$00.00 By:\$3,395,018.00 To: \$3,395,018.00.</li> <li>c. Period of Performance is 6/26/2010 - 9/30/2010.</li> <li>d. OPA GA</li> </ol> <ol style="list-style-type: none"> <li>1. The following Final Versions are scheduled for delivery no-later-than 30 September 2010:                             <ol style="list-style-type: none"> <li>a. System Architecture and Design Document (SADD) CRL No.3;</li> </ol>                             Continued ...                         </li> </ol>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b. Software Architecture Document (SwAD) CDRL No. 90;</p> <p>c. Software Requirements Specification (SwRS) CDRL No. 38;</p> <p>d. System Requirements Specification (SyRS) CDRL No. 1;</p> <p>e. Hardware Design Specification (HwDS) CDRL No. 67;</p> <p>f. Interface Control Document (ICD) CDRL No. 50;</p> <p>g. HF Design Documents;</p> <p>h. Test Procedures</p> <p>2. The following Draft Versions are scheduled for delivery no-later-than 30 September 2010:</p> <p>a. System Security Plan;</p> <p>b. Assessment Plan and Procedures;</p> <p>c. Security Assessment Report; and</p> <p>d. Risk Assessment Report.</p> <p>e. OPA ARCH Realignment</p> <p>1. The following Dart Versions are scheduled for delivery no-later-than 30 September 2010:</p> <p>a. Post-GA Functional Architecture - Whitepaper;</p> <p>b. Conceptual Data Model- Whitepaper;and</p> <p>c. Single Sign-on (SSO)- Whitepaper.</p> <p>3. CLIN 0402 - APEX</p> <p>a. Is fully funded at \$4,399,770.00.</p> <p>b. The value of this CLIN is increased From: \$2,236,934.00 By: \$2,162,836.00 To: \$4,399,770.00.</p> <p>c. The contract performance period remains Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>unchanged, 1 April 2010 - 30 September 2010.</p> <p>d. Monthly Deliverables are as follows:</p> <ol style="list-style-type: none"> <li>1. Monthly Status Review CDRL No. 17;</li> <li>2. Monthly Status Report, CDRL No. 18;</li> <li>3. Cost Performance Report, CDRL No. 22;</li> <li>4. Earn Value Management, CDRL No.26;</li> <li>5. Contract Funds Status Report, CDRL No. 23;</li> <li>6. Integrated Master Schedule, CDRL No. 21;</li> <li>7. Contract Work Breakdown Structure , CDRL No. 19; and</li> <li>8. Monthly Invoices.</li> </ol> <p>4. CLIN 0404 - SIGs/CRs</p> <ol style="list-style-type: none"> <li>a. Is incrementally funded at \$3,447,496.87.</li> <li>b. The value of this CLIN is increased From: \$2,000,737.00 By:\$1,446,759.00 To: \$3,447,496.00.</li> <li>c. Period of Performance is extended from: 4/1/2010 - 6/25/2010 to: 4/1/2010 - 9/30/2010.</li> <li>d. Current Base, SOO Section 5.0</li> <ol style="list-style-type: none"> <li>1. The following Final Versions (Whitepapers) are scheduled for delivery no-later-than 30 September 2010:                             <ol style="list-style-type: none"> <li>a. Ingest Verification.</li> <li>2. The following Draft Versions (Whitepapers) are scheduled for delivery no-later-than 30 September 2010:                                     <ol style="list-style-type: none"> <li>a. Mass Ingest.</li> </ol> </li> </ol> </li> <li>e. New Base, SOO Section 6.0</li> <ol style="list-style-type: none"> <li>1. The following Final Versions (Whitepaper) are scheduled for delivery no-later-than 1 August 2010: Continued ...</li> </ol> </ol> </ol>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a. SIG 12786 - Legacy Record Schedule.</p> <p>2. The following Final Versions (Whitepaper) are scheduled for delivery no-later-than 30 September 2010:</p> <p>a. SIG 12789 - Transfer Request Create from Existing;</p> <p>b. SIG 12792 - Transfer Request Phase 2;</p> <p>c. SIG 8073 - Records Schedule Major Minor Subdivision Change; and</p> <p>d. SIG 12791-DTT Verification Phase 2.</p> <p>f. Back-Up/Recovery, SOO Section 7.0</p> <p>1. The following Final Version (Whitepaper) are scheduled for delivery no-later-than 30 September 2010:</p> <p>a. Backup and Restore Alternatives.</p> <p>g. RM Prototype, SOO Section 8.0</p> <p>1. The following Initial Prototype scheduled for delivery no-later-than 30 September 2010:</p> <p>a. Initial prototype of a product that implements the NARA Records Management workflow.</p> <p>h. Classified, SOO Section 9.0</p> <p>1. The following Draft Versions (Whitepapers) are scheduled for delivery no-later-than 30 September 2010:</p> <p>a. Draft SIG White Paper for Classified System Alternatives.</p> <p>5. CLIN 0405 - O&amp;M/SASS</p> <p>a. Is fully funded at \$2,494,936.00.</p> <p>b. The value of this CLIN is increased From: \$1,209,647.00 By: \$1,285,289.00 To: \$2,494,936.00.</p> <p>c. The contract performance period remains Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>unchanged, 1 April 2010 - 30 September 2010.</p> <p>6. CLIN 0409 - Option Year 4 Material Ordering</p> <p>a. Is incrementally funded at \$2,494,538.00.</p> <p>b. The value of this CLIN is increased From:                      \$1,954,480.00 By:\$540,058.00 To: \$2,494,538.00.</p> <p>c. Period of Performance is extended from:                      4/1/2010 - 6/25/2010 to: 4/1/2010 - 9/30/2010.</p> <p>7. CLIN 0410 - I4 Engineering Preservation</p> <p>a. Is fully funded at \$976,719.00.</p> <p>b. The value of this CLIN is increased From:                      \$00.00 By:\$976,719.00 To: \$976,719.00.</p> <p>c. Period of Performance is 6/26/2010 -                      9/30/2010.</p> <p>d. The following Draft Change pages are                      scheduled for delivery no-later-than 30 September                      2010:</p> <p>1. System Requirements Specification (SyRS)                      CDRL No. 1;</p> <p>2. Software Requirements Specification (SwRS)                      CDRL No. 38;</p> <p>3. System Architecture and Design Document                      (SADD) CDRL No.3;</p> <p>4. Software Architecture Document (SwAD) CDRL                      No.90;</p> <p>5. Hardware Design Specification (HwDS) CDRL                      No. 67;</p> <p>6. Data Model Document; and</p> <p>7. HF Documentation.</p> <p>8. CLIN 0411 - I4 Engineering EOP, SOO Section 3.0</p> <p>a. Is fully funded at \$331,639.00.</p> <p>b. The value of this CLIN is increased From:                      Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$00.00 By:\$331,639.00 To: \$331,639.00.</p> <p>c. Period of Performance is 6/26/2010 - 9/30/2010.</p> <p>d. The following Final Versions (Whitepaper) are scheduled for delivery no-later-than 15 August 2010:</p> <ol style="list-style-type: none"> <li>1. SIG 12471 - EOP Make Merlin Search Results Sorted; and</li> <li>2. SIG 12688 - EOP Make PDS Search Results Sorted</li> </ol> <p>e. The following Draft Versions (Whitepaper) are scheduled for delivery no-later-than 30 September 2010:</p> <ol style="list-style-type: none"> <li>1. SIG 12763 - Analysis &amp; Prototyping for HCAP; and</li> <li>2. SIG 12995- Analysis of HCAP Re-index options.</li> </ol> <p>9. CLIN 0412 - Option Year 4 Award Fee</p> <ol style="list-style-type: none"> <li>a. Is incrementally funded at \$2,145,243.73.</li> <li>b. The value of this CLIN is increased From: \$847,113.00 By:\$1,298,130.73 To: \$2,145,243.73.</li> <li>c. The contract performance period remains unchanged, 1 April 2010 - 30 September 2010.</li> </ol> <p>10. Contract Section H - Special Contract Requirements</p> <ol style="list-style-type: none"> <li>a. New Clause: H-17 Senate Non-Disclosure Agreement.</li> </ol> <p>11. Contract Section J-List of Documents, Exhibits, and other Attachments</p> <ol style="list-style-type: none"> <li>a. New Attachment: J - 20 Non-Disclosure Agreement (Senate)</li> </ol> <p>12. Contract Section J - List of Documents, Exhibits, and other Attachments</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0043	<p>a. New Attachment : J-21 Award Fee Plan, dated 7/8/2010, Effected Periods of Performance are Option Year 4, Option Year 5 an Option Year 6.</p> <p>The effective date of this modification is June 26, 2010.</p> <p>All other contract terms and conditions remain unchanged.</p> <p>Delivery Location Code: NAR - AII                      NAR - AII                      8601 ADELPHI ROAD                      COLLEGE PARK MD 20740-6001 US</p> <p>Change Item 0043 to read as follows (amount shown is the total amount):</p> <p>OPTION YEAR 3 PERIOD OF PERFORMANCE:                      04/01/2009 - 03/31/2010</p> <p>CLIN 0301 - Engineering Increment 3 (I3)                      Incrementally Funded Amount: \$23,966,224.00</p> <p>Amount: \$10,824,566.00                      Accounting Info:                      NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D                      -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX                      Funded: \$0.00</p> <p>Amount: \$8,930,499.00                      Accounting Info:                      NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D                      -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX                      Funded: \$0.00</p> <p>Amount: \$740,083.00                      Accounting Info:                      NAR0303SE0911-2010-183201-NAR0301000-3151-NAR2113D                      -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX                      Funded: \$0.00</p> <p>Amount: \$598,895.00                      Accounting Info:                      NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D                      Continued ...</p>				23,966,224.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Amount: \$2,872,181.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$2,872,181.00  Change Item 0064 to read as follows (amount shown is the total amount):  OPTION YEAR 4 PERIOD OF PERFORMANCE: 09/08/2009 - 09/07/2010				
0064	CLIN 0401 - Engineering Increment 4 (I4) Incrementally Funded Amount: \$3,395,018.00  Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$3,395,018.00  Change Item 0065 to read as follows (amount shown is the total amount):				3,395,018.00
0065	CLIN 0402 - Annual Program Execution (APEX), Non-severable Services Incrementally Funded Amount: \$4,399,770.00  Amount: \$1,491,006.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Amount: \$745,928.00 Accounting Info: NAR0303SE0911-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Amount: \$2,162,836.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$2,162,836.00  Change Item 0066 to read as follows (amount shown is the total amount): Continued ...				4,399,770.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0066	CLIN 0404 - SIG/Change Request (CR), Severable Services Incrementally Funded Amount: \$3,447,496.00  Amount: \$1,753,908.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Amount: \$246,829.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Amount: \$1,446,759.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$1,446,759.00  Change Item 0067 to read as follows (amount shown is the total amount):				3,447,496.00
0067	CLIN 0405 - Operations and Maintenance (O&M) Support Incrementally Funded Amount: \$2,494,936.00  Amount: \$1,054,342.85 Accounting Info: NAR0303SE1012-2010-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Amount: \$155,304.15 Accounting Info: NAR0303SE0911-2010-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Amount: \$1,285,289.00 Accounting Info: NAR0303SE1012-2010-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$1,285,289.00  Change Item 0073 to read as follows (amount shown is the total amount): Continued ...				2,494,936.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0073	<p>CLIN 0412, Award Fee Pool Incrementally Funded Amount: \$2,145,243.73</p> <p>Amount: \$611,213.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00</p> <p>Amount: \$235,900.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00</p> <p>Amount: \$1,298,130.73 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$1,298,130.73</p> <p>Change Item 0074 to read as follows (amount shown is the total amount):</p>				2,145,243.73
0074	<p>CLIN 0409 Option Year 4 Material Ordering (Severable) Incrementally Funded Amount: \$2,494,538.00</p> <p>Amount: \$48,695.00 Accounting Info: NAR0303SE1012-2010-175001-NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00</p> <p>Amount: \$1,905,785.00 Accounting Info: NAR0303SE1012-2010-175001-NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00</p> <p>Amount: \$540,058.00 Accounting Info: NAR0303SE1012-2010-175001-NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$540,058.00</p> <p>Change Item 0075 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				2,494,538.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0075	CLIN 0410 - Engineering Increment 4 (I4) Preservation Obligated Amount: \$976,719.00  Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$976,719.00  Change Item 0076 to read as follows (amount shown is the total amount):				976,719.00
0076	CLIN 0411 - Engeneering Increment 4 (I4) Executive Office of the President (EOP) Obligated Amount: \$331,639.00  Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$331,639.00				331,639.00