

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | PAGE OF PAGES | |
|--|--|------------------------------------|---|--|---------------------------------|---|
| | | | | U | 1 | 3 |
| 2. AMENDMENT/MODIFICATION NO P00002 | | 3. EFFECTIVE DATE 18-Mar-2010 | 4. REQUISITION PURCHASE REQ NO SEE SCHEDULE | | 5. PROJECT NO (If applicable) | |
| 6. ISSUED BY DARPA CMO ATTN: NATALY STUARD 3701 N. FAIRFAX OR ARLINGTON VA 22203-1714 | | CODE HR0011 | 7. ADMINISTERED BY (If other than item 5) DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241 | | CODE S0514A | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GENERAL ATOMICS 3550 GENERAL ATOMICS CT SAN DIEGO CA 92121-1122 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | | | 9B. DATED (SEE ITEM 11) | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. HR0011-09-C-0034 | | |
| | | | | X 10B. DATED (SEE ITEM 13) 08-Dec-2008 | | |
| CODE 4V360 | | FACILITY CODE | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 1-4. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer 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 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 | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | |
| 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). | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | |
| X D. OTHER (Specify type of modification and authority) FAR 52.217-7 | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 Control Number: <u>10499</u> Pursuant to FAR 52.217-7, the purpose of this modification is to exercise and provide incremental funding to CLIN 002 in the amount of \$15,000,000 (AO No. X729/02). | | | | | | |
| 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) STUARD, NATALY / PCO TEL _____ EMAIL: <u>Tina.Stuard@dcma.mil</u> | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY <u>[Signature]</u> | | 16C. DATE SIGNED 18-Mar-2010 | |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | | | | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The following have been modified as highlighted in bold:

1) SECTION A - SOLICITATION/CONTRACT FORM

a. The total cost of this contract was **increased by \$22,660,119.00** from \$19,946,886.00 to **\$42,607,005.00**.

2) SECTION B - SUPPLIES OR SERVICES AND PRICES

a. CLIN 0002

The option status has changed from **Option** to **Option Exercised**.

b. SUBCLIN 000201 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED COST | FIXED FEE | TOTAL EST. COST PLUS FIXED FEE |
|---------|--|----------------|-----------|--------------------------------|
| 000201 | | \$0.00 | \$0.00 | \$0.00 |
| | Funding for Phase II Algal-derived JP-8 CPFF FOB: Destination AO No. X729/02 | | | \$0.00 |
| | ACRN AC | | | \$15,000,000.00 |

3) SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

a. As a result of this modification, the total funded amount for this document was **increased by \$15,000,000.00** from \$19,946,886.00 to **\$34,946,886.00**.

b. SUBCLIN 000201:

Funding on SUBCLIN 000201 is initiated as follows:

ACRN: AC

CIN: 00000000000000000000000000000000

Acctng Data: 9700400 1320 X729 P0620 2525 DPAC 0 5413 S12136 62715E

Increase: \$15,000,000.00

Total: \$15,000,000.00

4) Except as modified above, the terms and conditions of Contract No. HR0011-09-C-0034 shall remain unchanged and in full force and effect.

(End of Summary of Changes)