

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING	PAGE OF PAGES 1   3
2. CONTRACT (Proc. Inst. Ident.) NO. W911NF-04-1-0447		3. EFFECTIVE DATE 01 Nov 2004		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. E-45810-MA-000-04272-1	
5. ISSUED BY US ARMY RDECOM ACQ CTR - W911NF 4300 S. MIAMI BLVD DURHAM NC 27703-		CODE W911NF	6. ADMINISTERED BY (If other than Item 5) ONRRO ATLANTA 100 ALABAMA STREET, NW SUITE 4R15 ATLANTA GA 30303-3104		CODE N66020
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) GEORGE MASON UNIVERSITY 4400 UNIVERSITY DRIVE FAIRFAX VA 22030-4444			8. DELIVERY [ ] FOB ORIGIN [ X ] OTHER (See below)		
			9. DISCOUNT FOR PROMPT PAYMENT Net 30 Days		
			10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM  <b>Block 6</b>
CODE 7X764		FACILITY CODE			
11. SHIP TO/MARK FOR TRANSPORTATION OFFICE - W36QYT PR PROP BK ACCT DURHAM PO BOX 12211 RESEARCH TRIANGLE PARK NC 27709-2211		CODE W36QYT	12. PAYMENT WILL BE MADE BY DFAS-ROCK ISLAND ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BUILDING 68 ROCK ISLAND IL 61299-8000		CODE HQ0303
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ ] 10 U.S.C. 2304(c)( ) [ ] 41 U.S.C. 253(c)( )			14. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>		
15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
<b>SEE SCHEDULE</b>					
<b>15G. TOTAL AMOUNT OF CONTRACT</b>					<b>\$70,000.00</b>
<b>16. TABLE OF CONTENTS</b>					
(X) SEC.	DESCRIPTION	PAGE(S)	(X) SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>			<b>PART II - CONTRACT CLAUSES</b>		
X	A	SOLICITATION/ CONTRACT FORM	I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS</b>		
	C	DESCRIPTION/ SPECS/ WORK STATEMENT	J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>		
	E	INSPECTION AND ACCEPTANCE	K	REPRESENTATIONS, CERTIFICATIONS AND	
	F	DELIVERIES OR PERFORMANCE		OTHER STATEMENTS OF OFFERORS	
	G	CONTRACT ADMINISTRATION DATA	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	H	SPECIAL CONTRACT REQUIREMENTS	M	EVALUATION FACTORS FOR AWARD	
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>					
17. [ ] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return _____ copies to issuing office. Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)			18. [ X ] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.		
19A. NAME AND TITLE OF SIGNER (Type or print)			20A. NAME AND TITLE OF CONTRACTING OFFICER SUSAN P. HILL / GRANTS/CONTRACTING OFFICER TEL: (919) 549-4338 EMAIL:		
19B. NAME OF CONTRACTOR		19C. DATE SIGNED	20B. UNITED STATES OF AMERICA		20C. DATE SIGNED
BY _____ (Signature of person authorized to sign)			BY  (Signature of Contracting Officer)		29-Sep-2004

## Section B - Supplies or Services and Prices

ITEM NO.	DESCRIPTION	AMOUNT (U.S Dollars)
0001		\$70,000

**GRANT AWARD**

This grant award supports the research identified in the Recipient's proposal titled "Analytic and Graphical Methods for Streaming Data with Applications to Netcentric Warfare," which is incorporated by reference. The estimated cost of the research is set forth in the budget contained within this grant attached as Exhibit A.

The Principal Investigator is Dr. Edward Wegman, 703-993-1691, email: ewegman@gmu.edu

ARO Grants Officer's Representative is Dr. Robert Launer, 919-549-4309, email: robert.launer@us.army.mil.

This grant is issued pursuant to the authority of 10 U.S.C. 2358.  
The ARO CFDA # is 12.431.

Period of Performance: 1 November 2004 - 31 October 2005

AWARD AMOUNT: \$70,000

FUNDED AMOUNT: \$70,000

**OPTION PERIODS:**

#1 \$72,000 12 months

#2 \$75,000 12 months

**ACCOUNTING AND APPROPRIATION DATA**

AA: 21 0405 2040 0000 018129 4 6N 6N7C 611102H57ER 255Y 4ER45810MA57ER 4X57ER 018129

AMOUNT: \$70,000.00

1. **TERMS AND CONDITIONS:** This grant is subject to the U. S. Army Research General Terms and Conditions for Grant Awards to Educational Institutions and Other Nonprofit Organizations dated JUL 99 and to any special considerations as contained in the below mentioned Article titled "Special Terms and Conditions." These terms and conditions are incorporated by reference with the same force and effect as if they were given in full text. The full text of the terms and conditions may be accessed electronically at <http://www.aro.army.mil/index.htm>.

**2. PAYMENTS:**

A. Pursuant to the Debt Collection Improvement Act of 1996 (Public Law 104-134) and DOD Grant and Agreement Regulations (DODGARs) §22.810, it is a Government wide requirement to use electronic funds transfer (EFT) for the payment of any grant for which an application or proposal was submitted or renewed on or after July 26, 1996. This policy is mandatory unless the Recipient has obtained a waiver by submitting to the head of the pertinent Federal agency a certification that it has neither an account with a financial institution nor an authorized payment agent.

B. Grant payments to the Recipient shall be made by the payment office identified in Block 12 of the SF 26 in accordance with the following pre-determined schedule of payments:

<u>PAYMENT NO.</u>	<u>PAYMENT DATE</u>	<u>PAYMENT</u>
1	8 November 2004	\$17,500
2	8 February 2005	\$17,500
3	8 May 2005	\$17,500
4	8 August 2005	\$15,750
5	Upon receipt and approval of all required closing documents.	\$ 1,750*

The Recipient shall advise the Grants Officer if at any time an adjustment to the above payment schedule is required due to a variance between projected and experienced expenditures.

\* Upon exercise of an option, the final payment of this schedule shall be authorized and a new schedule of payments will be established.

3. ADMINISTRATION: This grant is administered by the Grantor and the Office of Naval Research (ONR) identified in Block 6 of the SF26. See the Article titled "Delegation of Administration Duties" contained in the above referenced Terms and Conditions for the identity of the administration duties delegated to the ONR.

4. FUNDING INCREMENTS AND/OR OPTIONS: The Grantor's obligation to provide funding for increments and/or options is pursuant to the Article contained in the above referenced Terms and Conditions titled "Funding Increments and/or Options."

5. REPORTING REQUIREMENTS: Technical and financial reporting requirements are pursuant to the Articles contained in the above referenced Terms and Conditions.

6. ACCEPTANCE OF GRANT: Acceptance of this grant is pursuant to the Article titled "Acceptance of Grant" contained in the above referenced Terms and Conditions.

7. SPECIAL TERMS AND CONDITIONS: None

ATTACHMENTS:  
Exhibit A -- Budget

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# AWARD MOD 1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 02-Dec-2005	4. REQUISITION/PURCHASE REQ. NO. E-45810-MA-000-04272-1		5. PROJECT NO.(If applicable) 1   2
6. ISSUED BY US ARMY RDECOM ACQ CTR - W911NF 4300 S. MIAMI BLVD DURHAM NC 27703		CODE W911NF	7. ADMINISTERED BY (If other than item 6) ONRRO ATLANTA 100 ALABAMA STREET, NW SUITE 4R15 ATLANTA GA 30303-3104		CODE N66020
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GEORGE MASON UNIVERSITY 4400 UNIVERSITY DRIVE FAIRFAX VA 22030-4444				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W911NF-04-1-0447	
				X 10B. DATED (SEE ITEM 13) 01-Nov-2004	
CODE 7X764		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 14. 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) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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) UNILATERAL; Grant Provisions					
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: goodsonv0639  The purpose of this modification is to exercise Option #1 in the amount of \$72,000 for a 12 month period of performance under Grant W911NF-04-1-0447.  GOR: Dr. Robert Launer Pt: Dr. Edward Wegman P-45810-MA					
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) KATHRYN C. TERRY / GRANTS/CONTRACTING OFFICER TEL: 919-549-4337 EMAIL:		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Kathryn C. Terry</i> (Signature of Contracting Officer)		16C. DATE SIGNED 02-Dec-2005	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

This modification fully funds Option #1 as follows:

ITEM NO	DESCRIPTION
000101	Funding: Option #1

SUBCLIN 000101:

Funding on SUBCLIN 000101 is obligated as follows:

ACRN AB: 21 0607 2040 0000 018129 6 6N 6N7C 611102H57MF 255Y 6MF45810MA57MF 6X57MF 018129  
**\$72,000.00**

1. The grant is changed as follows:

	PREVIOUS AMT	AMT OF INCREASE	REVISED AMT
AWARD AMOUNT:	\$70,000	\$72,000	\$142,000
FUNDED AMOUNT:	\$70,000	\$72,000	\$142,000

2. The PERIOD OF PERFORMANCE of the basic grant is changed as follows:

FROM: 01 November 2004 – 31 October 2005 TO: 01 November 2004 – 31 October 2006

3. Article 3.B. of the basic grant award is revised as follows:

<u>Payment No.</u>	<u>Payment Date</u>	<u>Payment Amount</u>
1	15 Dec 2005	\$18,000
2	15 Mar 2006	\$18,000
3	15 Jun 2006	\$18,000
4	15 Sep 2006	\$10,800
5	Upon receipt & approval of all required closing documents	\$7,200

The grantee shall advise the Grant's Officer whenever an adjustment to the above payment schedule is required due to a variance between projected and experienced expenditures.

4. The final payment of \$1,750, authorized in the basic award document, may be released upon execution of this modification.

5. All other provisions remain unchanged.

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# AWARD MOD 2

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 13-Nov-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY US ARMY RDECOM ACQ CTR - W911NF 4300 S. MIAMI BLVD DURHAM NC 27703		CODE W911NF	7. ADMINISTERED BY (If other than item 6) ONRRO ATLANTA 100 ALABAMA STREET, NW SUITE 4R15 ATLANTA GA 30303-3104		CODE N66020	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GEORGE MASON UNIVERSITY 4400 UNIVERSITY DRIVE FAIRFAX VA 22030-4444				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W911NF-04-1-0447	
				X	10B. DATED (SEE ITEM 13) 01-Nov-2004	
CODE 7X764		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 14. 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) <b>See Schedule</b>						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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) Unilateral; Grant Provisions						
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: terryk07188  The purpose of this modification is to exercise Option #2 in the previously negotiated amount of \$75,000.00. See page 2.  P-45810-MA GOR: Dr. David Chris Arney PI: Dr. Edward Wegman						
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) KATHRYN C. TERRY / GRANTS CONTRACTING OFFICER TEL: 919-549-4337 EMAIL: kathy.terry@us.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Kathryn C. Terry</i> (Signature of Contracting Officer)		16C. DATE SIGNED 13-Nov-2006	
(Signature of person authorized to sign)						



SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SUBCLIN 000102 is added as follows:

ITEM NO            DESCRIPTION  
000102            Option #2 funding - COST  
                    FOB: Destination  
                    PURCHASE REQUEST NUMBER: 45810MA07022

ACRN AC: 21 0708 2040 0000 018129 7 6N 6N7C 611102H57MF 255Y 7MF45810MA57MF 7X57MF 018129  
\$75,000.00  
CIN: 45810MA070220001

1. The grant is changed as follows:

	PREVIOUS AMT	AMT OF INCREASE	REVISED AMT
AWARD AMOUNT:	\$142,000	\$75,000	\$217,000
FUNDED AMOUNT:	\$142,000	\$75,000	\$217,000

2. The PERIOD OF PERFORMANCE is changed as follows:

FROM: 1 November 2004 – 31 October 2006            TO: 1 October 2004 – 31 October 2007

3. Payments for the amount of the increase shall be as follows:

<u>Payment No.</u>	<u>Payment Date</u>	<u>Payment Amount</u>
1	1 December 2006	\$18,750
2	1 March 2007	\$18,750
3	1 June 2007	\$18,750
4	1 September 2007	\$16,875
5	Upon receipt & approval of all required closing documents	\$ 1,875

The grantee shall advise the Grant's Officer whenever an adjustment to the above payment schedule is required due to a variance between projected and experienced expenditures.

4. The final payment of \$7,200, authorized in P00001, may be released upon execution of this modification.

5. All other provisions remain unchanged.

(End of Summary of Changes)

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# AWARD MOD 3

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 02-Nov-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY US ARMY RDECOM ACQ CTR - W911NF 4300 S. MIAMI BLVD DURHAM NC 27703		CODE W911NF	7. ADMINISTERED BY (If other than item 6) ONRRO ATLANTA 100 ALABAMA STREET, NW SUITE 4R15 ATLANTA GA 30303-3104		CODE N66020	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GEORGE MASON UNIVERSITY 4400 UNIVERSITY DRIVE FAIRFAX VA 22030-4444				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W911NF-04-1-0447	
				X	10B. DATED (SEE ITEM 13) 01-Nov-2004	
CODE 7X764		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 14. 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)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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) Unilateral; Grant Provisions						
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: terryk08269  The purpose of this modification is to no cost extend the performance period in accordance with the Recipient's letter dated 17 October 2007, as follows:  FROM 1 November 2004 - 31 October 2007 TO: 1 November 2004 - 30 April 2008  P-45810-MA GOR: Dr. Chris Arney PI: Dr. Edward Wegman						
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) KATHRYN C. TERRY / GRANTS/CONTRACTING OFFICER TEL: 919-549-4337 EMAIL: keathy.terry@us.army.mil			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Kathryn C. Terry</u> (Signature of Contracting Officer)		16C. DATE SIGNED 02-Nov-2007		
(Signature of person authorized to sign)						

