

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 05	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 051	3. EFFECTIVE DATE MAR 27 2006	4. REQUISITION/PURCHASE REQ. NO. 4200139582, 4200137039, 4200139746	5. PROJECT NO. (If applicable) EXTERNAL TANK
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AI 35812	CODE PS42E	7. ADMINISTERED BY (If other than Item 6) Howard J. Nelson/PS42E (256) 544-0280	CODE PS42E
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) Lockheed Martin Corporation P.O. Box 29304 New Orleans, LA 70189		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 100016 FACILITY CODE		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA02F	10B. DATED (SEE ITEM 13) 10-27-03

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 one (1) copy 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 DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Page 2

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

(X)	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: Clause 52.243-2 Changes Cost Reimbursement and FAR 43.103a
	D. OTHER Specify type of modification and authority

**EXECUTED COPY OFFICIAL
FMO KOR**

E. IMPORTANT: Contractor is not is required to sign this document and return 3 copies to the issuing office.

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

	Provisional Estimated Cost	Negotiated Cost	Contract Value	Amount Allotted
Previous Contract Total	\$ -0-	\$ 88,444,559	\$ 88,444,559	\$ 77,148,146
This Modification	\$ 1,564,987	\$ 935,013	\$ 2,500,000	\$ (90,000)
Revised Contract Total	\$ 1,564,987	\$ 89,379,572	\$ 90,944,559	\$ 77,058,146

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) Glenn M. Schmitt Sr. Manager, Contracts Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Harry B. Craig Contracting Officer
15B. CONTRACTOR/OFFEROR BY <u>Glenn M. Schmitt</u> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <u>Harry B. Craig</u> (Signature of Contracting Officer)
15C. DATE SIGNED 3/24/06	16C. DATE SIGNED 3-27-06

- I. The purpose of this modification is to add Hurricane Katrina Recovery Statement of Work (SOW), Cost, Contract Value and Funding as follows: a) Add \$124,364 to Negotiated Cost and Contract Value for PCP B90430, Building 110 Elevator Door Repairs, as Hurricane Katrina Recovery, b) Add Attachment J-9 – Hurricane Katrina Recovery c) Add \$250,000 to Negotiated Cost and Contract Value for Miscellaneous Small Hurricane Repairs, d) Add \$560,649 to Negotiated Cost and Contract Value for B90432, Design and Work Packages, e) Add \$1,564,987 for Provisional Estimated Cost for Hurricane Recovery Projects, and f) Revise Attachment J-1 – Statement of Work to add language for Hurricane Katrina Recovery. This Modification also realigns funding as Hurricane Katrina Recovery funding previously allotted by Modification 046. This also provides the funding transaction data for funding actions on Modifications 046 and 048.
- II. Section B. Clause B.2, Estimated Cost for Facilities is amended to add B.2.d entitled Hurricane Katrina Recovery. Provisional Estimated Cost is established at \$1,564,987, Negotiated Cost is established at \$935,013 (\$124,364, \$250,000 and \$560,649) and Contract Value is established at \$2,500,000.
- III. Section B, Clause B.3, Contract Funding is amended to add the Hurricane Katrina Recovery category. The current funding amount is established at \$98,908 (realigned from Modification 046 SFC&DC Funding). The PR funding codes for the funding provided in Modifications 046 and 048 are included in paragraph V below. Section B, Clause B.3 is also amended to reduce CoF funds by \$90,000 (previously provided by Modification 047).
- IV. The following pages of the contract are revised/added as appended, and made an inseparable part hereof.

<u>Revised Pages</u>	<u>Added Pages</u>
B-1, B-2	B-1a, J-9-1, J-1-3
- V. This modification consists in its entirety of Standard Form 30, page 2, and the revised/added page listed in paragraph IV. above.

PR#	4200139582	(\$90,000)
Short Text	Temp Repair B303 High-Bay Roof	
PR#	4200137039	\$98,908
Short Text	Cell B/C Elevator Repairs	
WBS Element	62-095-03-MA-01	
Fund Center	62-095	
Fund	EXCX22005D	
Cost Center	62AS20	
Internal Order	FC200202	
PR#	4200139746	\$2,500,000
Short Text	Plant OPS Funding	
WBS Element	524238.08.01.01.04	
Fund Center	62-524238	
Fund	EXCX22006D	
Cost Center	62MP31	
Internal Order	FC400000	

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 BRIEF DESCRIPTION OF WORK

The Contractor shall furnish all personnel, facilities, equipment, material, supplies and services (except as may be expressly set forth in this contract as furnished by the Government) and otherwise do all things necessary to, or incident to, performing and providing the following items of work:

To facilitate the Space Shuttle External Tank Project under this consolidated facilities contract by providing Government furnished property and the acquisition of other property for use as needed as further described in Attachment J-1.

(End of clause)

B.2 ESTIMATED COST FOR FACILITIES

The total estimated cost for complete performance of this contract for each category is stated below. This is a cost reimbursable contract only and therefore the Government shall not pay the Contractor a fee for performing this contract.

(a) Space Flight, Control and Data Communications (SFC&DC)

	<u>Provisional Cost</u>	<u>Negotiated Cost</u>	<u>Contract Value</u>
Previous	\$ -0-	\$ 70,680,295	\$ 70,680,295
This Mod	\$ -0-	\$ -0-	\$ -0-
Total	\$ -0-	\$ 70,680,295	\$ 70,680,295

(b) Construction of Facilities (CoF)

	<u>Negotiated Cost</u>	<u>Contract Value</u>
Previous	\$ 17,764,264	\$ 17,764,264
This Mod	\$ -0-	\$ -0-
Total	\$ 17,764,264	\$ 17,764,264

(c) Construction of Facilities (CoF) Environmental Studies

	<u>Negotiated Cost</u>	<u>Contract Value</u>
Previous	\$ -0-	\$ -0-
This Mod	\$ -0-	\$ -0-
Total	\$ -0-	\$ -0-

(d) Hurricane Katrina Recovery

	<u>Provisional Estimated Cost</u>	<u>Negotiated Cost</u>	<u>Contract Value</u>
Previous	\$ -0-	\$ -0-	\$ -0-
This Mod	\$ <u>1,564,987</u>	\$ <u>935,013</u>	\$ <u>2,500,000</u>
Total	\$ 1,564,987	\$ 935,013	\$ 2,500,000

Recapitulation of Total Contract Value \$ 90,944,559

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

For purposes of payment of cost, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is stated below and covers performance from the effective date of the contract through the following funded period:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>	<u>Period Funded Through</u>
Space Flight, Control & Data Communication Funds	\$ 59,875,882	\$ (98,908)	\$ 59,776,974	August 10, 2006
CoF Funds	\$ 17,272,264	\$ (90,000)	\$ 17,182,264	(See individual project contract schedule)
CoF Funds (Environmental Studies)	\$ -0-	\$ -0-	\$ -0-	
Hurricane Katrina Recovery Funds	\$ -0-	\$ 98,908	\$ 98,908	
Total Sum Allotted	\$ 77,148,146	\$ (90,000)	\$ 77,058,146	

{END OF SECTION}

(i) Hurricane Katrina Recovery

A. Effort authorized under Attachment J-9 for Hurricane Katrina Recovery fits in two categories. The first category consists of those efforts which would normally be performed under Schedule "A" and Schedule "B" for Contract NAS8-00016. The second category consists of those efforts which would normally be performed under this Contract NNM04AA02F.

For those efforts which would normally be performed under Schedule "A" and Schedule "B" of Contract NAS8-00016, fee will be paid under said contract for the work authorized hereunder. Said fee will be incorporated into Contract NAS8-00016 via separate contract modification subject to other laws or regulations.

B. Reimbursement of cost for items authorized under Attachment J-9 for Hurricane Katrina Recovery shall be separately identified in any cost reimbursement voucher submitted by the contractor under this Contract NNM04AA02F.

ATTACHMENT J-9

HURRICANE KATRINA RECOVERY

A. Effort authorized under Attachment J-9 for Hurricane Katrina Recovery fits in two categories. The first category consists of those efforts which would normally be performed under Schedule "A" and Schedule "B" for Contract NAS8-00016. The second category consists of those efforts which would normally be performed under this Contract NNM04AA02F.

For those efforts which would normally be performed under Schedule "A" and Schedule "B" of Contract NAS8-00016, fee will be paid under said contract for the work authorized hereunder. Said fee will be incorporated into Contract NAS8-00016 via separate contract modification subject to other laws or regulations.

B. Reimbursement of cost for items authorized under Attachment J-9 for Hurricane Katrina Recovery shall be separately identified in any cost reimbursement voucher submitted by the contractor under this Contract NNM04AA02F.

<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED COST *</u>	<u>ESTIMATED PERIOD OF PERFORMANCE</u>	<u>MOD NUMBER</u>
1	B90430, Repair Bldg 110 Cells B/C Elevator Doors	\$124,364	MAR - MAY 2006	051
2	Miscellaneous Small Hurricane Repairs as authorized by COTR as Individual projects Not-To-Exceed \$10,000 per project	\$250,000	MAR - JUL 2006	051
3	B90432, Work Study Packages For Various MAF Repairs	\$560,649	MAR - SEP 2006	051

* Includes applicable burdens