OMB APPROVAL #: 2700-0042 INT.OFC:MP31

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 05

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2. AMENDMENT/MODIFICATION NO.: 055

3. EFFECTIVE DATE: JUN 15 2006

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable): EXTERNAL TANK

6. ISSUED BY CODE PS42M

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, Al 35812

7. ADMINISTERED BY (If other than Item 6) CODE PS42M

Jocelyn G. Connelly/ACO (504) 257-3805

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)

Lockheed Martin Corporation
P.O. Box 29304
New Orleans, LA 70189

CODE 100016 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(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)

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 Estimated Cost	Contract Value	Amount Allotted
Previous Contract Total	$ 4,064,987	$ 90,864,796	$ 94,929,783	$ 91,994,251
This Modification	$ -0-	$ 206,741	$ 206,741	$ -0-
Revised Contract Total	$ 4,064,987	$ 91,071,537	$ 95,136,524	$ 91,994,251

Except at 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)
Bradley P. Cartwright
Director, Contracts and Estimating

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Harry B. Craig
Contracting Officer

15B. CONTRACTOR/OFFEROR
BY _____
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
ORIGINAL SIGNED BY
BY _____
(Signature of Contracting Officer)

16C. DATE SIGNED
JUN 15 2006

I. The purpose of this modification is to incorporate the requirements of Project Change Proposal (PCP) B90433 entitled "Post Hurricane Katrina Repair and/or Replace Damaged Trees at MAF." Pursuant to the provisions of Clause B.2, Estimated Cost for Facilities, Hurricane Katrina Recovery, this modification adjusts the Negotiated Cost and Contract Value as set forth herein. This modification also updates Attachment J-9 to include reference to PCP B90433.

II. Section B. Clause B.2, Estimated Cost for Facilities, Paragraph (d) Hurricane Katrina Recovery, is hereby amended to increase the Negotiated Cost and increase Contract Value by $206,741 as a result of negotiation of PCP B90433. The new totals for Negotiated Cost and Contract Value for this paragraph are shown on the attached B-1-a page.

III. Section J, Attachment J-9 Hurricane Katrina Recovery, is hereby revised to add B90433 as authorized by Modification No.055.

IV. The following pages of the contract are revised as appended, and made an inseparable part hereof.

Revised Pages
B-1-a and J-9-1

V. This modification consists in its entirety of Standard Form 30, page 2, and the revised pages listed in paragraph IV above.

VI. In consideration of the modification agreed to herein as partial (NNM04AA02F portion only) equitable adjustment of all claims arising out of or attributable to the issuance of the change(s) and/or contractor proposals listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s) and/or for such additional obligation as may be required by this modification.

Contract Change Identification	Contractor Proposal Number
Supplemental Agreement No. 055	B90433 (06M0-0374) PCIN 071346, dated 4/4/06 and updates

(d) Hurricane Katrina Recovery

	Provisional Estimated Cost	Negotiated Cost	Contract Value
Previous	$ 4,064,987	$ 2,135,013	$ 6,200,000
This Mod	$ -0-	$ 206,741	$ 206,741
Total	$ 4,064,987	$ 2,341,754	$ 6,406,741

Recapitulation of Total Contract Value $ 95,136,524

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.

ITEM NO.	ITEM DESCRIPTION	ESTIMATED COST *	ESTIMATED PERIOD OF PERFORMANCE	MOD NUMBER
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
4	Initiate the Implementation of the Remote Control Upgrades for Building 450 Pump House	$500,000	Apr - Aug 2006	053
5	Initiate the Implementation to Provide Emergency Power to Critical Security Cameras	$300,000	Apr - Jun 2006	053
6	Initiate the Implementation to Relocate the Emergency Operating Center	$400,000	Apr - Jun 2006	053
7	B90433, Post-Hurricane Katrina Repair and/or Replace Damaged Trees at MAF	$206,741	Jun-Sep 2006	055

* Includes applicable burdens