

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 05 PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. 058 3. EFFECTIVE DATE JUN 22 2006 4. REQUISITION/PURCHASE REQ. NO. 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, AL 35812 7. ADMINISTERED BY (If other than Item 6) CODE PS42E Brian A. Speer/PS42D (256) 544-3038

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) Lockheed Martin Corporation P.O. Box 29304 New Orleans, LA 70189 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 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.)

Table with 5 columns: Provisional, Estimated Cost, Negotiated Cost, Contract Value, Allotted Funding. Rows: Previous Contract Total, This Modification, Revised Contract Total.

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) 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 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ORIGINAL SIGNED BY 16C. DATE SIGNED JUN 22 2006

- I. The purpose of this modification is to add \$100,000 in Negotiated Cost and Contract Value for the Remote Control Upgrades for Building 450 Pump House. Another \$50,000 in negotiated cost is being switched from the Relocation of the Emergency Operating Center to the Remote Control Upgrades for Building 450 Pump House, so this item is being increased by \$150,000 (\$100,000 + \$50,000). In summary the revised negotiated costs are: (1) Remote Control Upgrades for Building 450 Pump House, \$650,000 (increased \$150,000, from \$500,000 to \$650,000); (2) Provide Emergency Power to Critical Security Cameras, \$300,000 (remains the same); and (3) Relocate the Emergency Operating Center, \$350,000 (decreased \$50,000, from \$400,000 to \$350,000). This modification also initiates the implementation of Reject Tag R302809 on Tool Number F78-451H with a rough order of magnitude not to exceed \$25,000.
- II. Section B, Clause B.2, Estimated Cost for Facilities, Hurricane Katrina Recovery – Real Property, is amended to revise the negotiated cost and the contract value.
- III. Section B, Clause B.2, Estimated Cost for Facilities, Hurricane Katrina Recovery – Programmatic, is amended to revise the negotiated cost and the contract value.
- IV. Attachment J-9, Hurricane Katrina Recovery is amended to revise the estimated cost of Item No. 4, Initiate the Implementation of the Remote Control Upgrades for Building 450 Pump House and Item No. 6, Initiate the Implementation to Relocate the Emergency Operating Center as noted in paragraph I.
- V. Attachment J-10, Hurricane Katrina Recovery Programmatic is amended to add the initiation of the implementation of Reject Tag R302809 on Tool Number F78-451H as noted in paragraph I.
- VI. The following pages of the contract are revised as appended, and made an inseparable part hereof.
Revised Pages
B-1a, J-9-1, J-10-1
- VII. This modification consists in its entirety of Standard Form 30, page 2, and the revised pages listed in paragraph VI. above.

(d) Hurricane Katrina Recovery – Real Property

	<u>Provisional Estimated Cost</u>	<u>Negotiated Cost</u>	<u>Contract Value</u>
Previous	\$ 4,064,987	\$ 2,341,754	\$ 6,406,741
This Mod	\$ <u>-0-</u>	\$ <u>100,000</u>	\$ <u>100,000</u>
Total	\$ 4,064,987	\$ 2,441,754	\$ 6,506,741

(e) Hurricane Katrina Recovery – Programmatic

	<u>Provisional Estimated Cost</u>	<u>Negotiated Cost</u>	<u>Contract Value</u>
Previous	\$ 7,767,315	\$ 2,232,685	\$ 10,000,000
This Mod	\$ <u>-0-</u>	\$ <u>25,000</u>	\$ <u>25,000</u>
Total	\$ 7,767,315	\$ 2,257,685	\$ 10,025,000

(f) Hurricane Katrina Recovery – Response and Recovery

	<u>Provisional Estimated Cost</u>	<u>Negotiated Cost</u>	<u>Contract Value</u>
Previous	\$ 9,141,900	\$ -0-	\$ 9,141,900
This Mod	\$ <u>-0-</u>	\$ <u>-0-</u>	\$ <u>-0-</u>
Total	\$ 9,141,900	\$ -0-	\$ 9,141,900

Recapitulation of Total Contract Value \$ 116,167,585

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
4	Initiate the Implementation of the Remote Control Upgrades for Building 450 Pump House	\$650,000	Apr - Aug 2006	053, 058
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	\$350,000	Apr - Jun 2006	053, 058
7	B90433, Post-Hurricane Katrina Repair and/or Replace Damaged Trees at MAF	\$206,741	June - Sep 2006	055

* Includes applicable burdens

ATTACHMENT J-10

HURRICANE KATRINA RECOVERY-PROGRAMMATIC

A. Effort authorized under Attachment J-10 for Hurricane Katrina Recovery - Programmatic consists of those efforts which would normally be performed under Schedule "A" and Schedule "B" for Contract NAS8-00016. Fee associated with this effort 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-10 for Hurricane Katrina Recovery - Programmatic 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	B81890, Post - Hurricane Katrina Major Tooling/Special Test Equipment Repairs	\$2,232,685	December 2005 - August 2006	056
2	Initiate the Implementation of Reject Tag R302809 on Tool Number F78-451H	\$25,000	June 2006 - August 2006	058

* Includes applicable burdens