

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 05	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. 066	3. EFFECTIVE DATE AUG 30 2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) EXTERNAL TANK
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6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AI 35812	CODE PS42G MJF	7. ADMINISTERED BY (If other than Item 6) Gary D. Bugbee/PS42G (256) 544-0270
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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)
	(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA02F
		10B. DATED (SEE ITEM 13) 10-27-03
CODE 100016	FACILITY CODE	

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 Cost	Contract Value	Allotted Funding
Previous Contract Total	\$ 32,738,363	\$ 97,688,700	\$ 130,427,063	\$ 124,925,453
This Modification	\$ -0-	\$ 451,309	\$ 451,309	\$ -0-
Revised Contract Total	\$ 32,738,363	\$ 98,140,009	\$ 130,878,372	\$ 124,925,453

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) Gary D. Bugbee Contracting Officer	
15B. CONTRACTOR/OFFEROR ORIGINAL SIGNED BY	15C. DATE SIGNED AUG 28 2006	16B. UNITED STATES OF AMERICA ORIGINAL SIGNED BY
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)
		16C. DATE SIGNED AUG 30 2006

- I. The purpose of this modification is to incorporate the negotiated agreement for PCP B81900B for the establishment of a dollar value within the contract in order to enable the Task Authorization of tooling repairs resulting from hurricane damages.
- II. Section B. Clause B.2, Estimated Cost for Facilities, Paragraph (e) Hurricane Katrina Recovery- Programmatic is hereby amended to increase Negotiated Cost and Contract Value by \$451,309.
- III. Attachment J-10, Hurricane Katrina Recovery- Programmatic is amended to: add language that allows for inclusion of efforts which would normally be performed under this contract NNM04AA02F; add the project identified in Paragraph B; and add Paragraph C for the purpose of establishing the task authorization process.
- IV. The following pages of the contract are revised/added as appended, and made an inseparable part hereof.

Revised Pages
B-1a, J-10-1

Added Page
J-10-2

- V. This modification consists in its entirety of Standard Form 30, page 2, and the revised/added 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 issuance of 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 proposals, and for such additional obligations as may be required by this modification.

Contract
Change Identification
Supplemental Agreement 066

Contractor
Proposal Number
B81900B (06MO-0786) dated August 10, 2006

(d) Hurricane Katrina Recovery – Real Property

	<u>Provisional Estimated Cost</u>	<u>Negotiated Cost</u>	<u>Contract Value</u>
Previous	\$ 4,064,987	\$ 2,441,754	\$ 6,506,741
This Mod	\$ <u>-0-</u>	\$ <u>-0-</u>	\$ <u>-0-</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	\$ 2,507,685	\$ 10,275,000
This Mod	\$ <u>-0-</u>	\$ <u>451,309</u>	\$ <u>451,309</u>
Total	\$ 7,767,315	\$ 2,958,994	\$ 10,726,309

(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 \$ 130,878,372

ATTACHMENT J-10

HURRICANE KATRINA RECOVERY- PROGRAMMATIC

A. Effort authorized under Attachment J-10 for Hurricane Katrina Recovery - Programmatic 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-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
3	B81900B, Post-Hurricane Katrina – Programmatic Task Authorizations as authorized by the Contracting Officer pursuant to Paragraph C below	\$451,309	August 2005 – December 2008	066

* Includes applicable burdens

C. **TASK AUTHORIZATION**

The specific tasks to be performed shall be authorized by issuance of NASA direction via Task Authorizations (TA) in accordance with the provisions of this Attachment. Each TA will contain the scope of work, period of performance desired, and such other instructions as may be necessary to properly define the desired effort.

The above shall be accomplished by issuance of technical direction for Hurricane Katrina Recovery – Programmatic activity by the Contracting Officer within the general scope of this attachment and mutually agreed to by the Contractor.

The Contractor shall promptly commence work upon receipt of a properly executed TA. The Contractor shall accumulate and maintain records for all expenses incurred. At the end of this period of performance, the Contractor will submit a proposal to the Contracting Officer for an adjustment to this contract for the total value of unused dollars.

The total dollars authorized for performance of the TA activity by the Contractor is in accordance with Paragraph B, Item No. 3.