

	Estimated Cost	MAXIMUM QUANTITY		Total
		Potential Perf. Fee	Potential Award Fee	
Previous	\$400,000,000	\$20,400,000	\$13,600,000	\$434,000,000
This Mod	-0-	-0-	-0-	-0-
New Total	\$400,000,000	\$20,400,000	\$13,600,000	\$434,000,000

	Estimated Cost	Max Potential Perf. Fee	Earned Perf. Fee	Max Potential Award Fee	Earned Award Fee	Total Contract Value
Previous	\$196,908,613	\$0	\$5,367,019	\$0	\$3,728,214	\$206,003,846
This Mod	\$0	\$0	\$0	\$0	\$0	\$0
New Total	\$196,908,613	\$0	\$5,367,019	\$0	\$3,728,214	\$206,003,846

	Total Funds Allotted
Previous	\$406,544,094.84
This Mod	2,308,518.00
New Total	\$408,852,612.84

1. The purpose of this modification is to:

a) Increase funding in the amount of \$2,308,518.00 pursuant to Clause 52.232-22, Limitation of Funds. Total Funds Allotted is changed from \$406,544,094.84 to \$408,852,612.84. The funds will provide continued coverage through December 02, 2008.

b) Change the billing address **from:** MSFC Accounting Operations Office
George Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

to: NSSC - FMD Accounts Payable
Bldg. 1111, C. Road
Stennis Space Center, MS 39529

An alternative means of submitting invoices is to email or fax them to:
Email address: NSSC-AccountsPayable@nasa.gov
Fax Number: 1-866-209-5415

c) Delete attachment J-19 **LIST OF GOVERNMENT-FURNISHED PROPERTY** and combine property information with attachment J-7 **INSTALLATION-PROVIDED PROPERTY AND SERVICES.**

2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indicating change.

- B.4 CONTRACT FUNDING (1852.232-81) (JUN 1990)
- Attachment J-7 **INSTALLATION-PROVIDED PROPERTY AND SERVICES.**

3. All other terms and conditions remain unchanged.

PR	Subelement	WBS	Cost Center	Fund	Amount
4200257966	30-000301-01	305311.01.08.01	62ED03	ESAX22008D	\$ 30,450.00
	30-000301-02	305311.01.08.01	62ED03	ESAX22008D	\$ 86,298.00
4200259733	37-030101-00	390492.04.02.06	62ES31	ESAX22008D	\$ 71,899.00
	37-020103-00	401769.06.03.03.02.07	62ES22	EXCX22008D	\$ 29,285.00
	37-020102-01	401769.06.08.02.04.02	62ES22	EXCX22008D	\$ 45,087.00
	37-020208-00	401769.06.08.02.04.02	62ES22	EXCX22008D	\$ 34,512.00
	37-030303-03	401769.06.01.02.03	62ES33	EXCX22008D	\$ 7,023.00
	37-030303-04	401769.06.01.02.03	62ES33	EXCX22008D	\$ 72,888.00
	37-040201-01	401769.06.03.07.04.04	62ES42	EXCX22008D	\$ 152,803.00
	37-060102-01	401769.06.03.03.02.07	62ES61	EXCX22008D	\$ 35,816.00
	37-060102-02	401769.06.03.07.02.03	62ES61	EXCX22008D	\$ 182,700.00
	37-020215-00	520871.08.01.01.02	62ET10	EXCX22008D	\$ 3,149.00
	37-040302-02	578804.01.08.02	62ES43	ESAX22007D	\$ 449.00
	37-040302-02	795369.04.02.08	62ES43	ESAX22008D	\$ 1,020.00
	37-040201-05	197009.10.01.01.05	62ES42	EXCX22008D	\$ 10,000.00
	37-040201-CA	604746.02.22.03.01.01.08	62ES42	ESAX22008D	\$ 83,000.00
	37-030101-00	390492.04.02.06	62ES31	ESAX22007D	\$ 1,750.00
	37-030101-00	411011.01.01.01.01	62ES31	EXCX22008D	\$ 53,665.00
4200260627	34-040002-01	136905.08.05.12.01.08	62EM20	ESAX22008D	\$ 3,000.00
	34-050001-00	092837.04.01.01.01.08	62EM50	ESAX22008D	\$ 23,200.00
	34-040002-01	329231.01.06.08	62CS20	ESAX22007D	\$ 1,200.00
	34-010003-21	524238.08.01.01.03	62EM10	EXCX22008D	\$ 98,000.00
	34-040002-01	526282.01.08.16	62ER34	ESAX22008D	\$ 3,000.00
	34-010002-02	522094.08.01.01.03.01	62EM10	EXCX22008D	\$ 43,631.00
4200261204	43-030305-00	198059.01.08	62VP33	ESAX22008D	\$ 130,000.00
	37-060301-04	399131.02.01.02.15	62VP62	ESAX22008D	\$ 20,000.00
	43-050202-00	378710.05.02	62VP52	ESAX22008D	\$ 60,000.00
	43-030501-00	964946.02.04.01.36	62VP52	ESAX22008D	\$ 36,600.00
	43-030501-02	964946.02.04.01.36	62VP52	ESAX22008D	\$ 5,500.00
	43-030501-00	811073.02.09.02.19	62VP52	ESAX22008D	\$ 59,500.00
	43-030501-02	811073.02.09.02.19	62VP52	ESAX22008D	\$ 20,500.00
	43-030401-02	401769.06.02.02.01.24	62VP34	EXCX22008D	\$ 28,000.00
4200262182	42-000101-00	292487.09.08.01	62AS01	ESAX22008D	\$ 7,000.00
	30-000002-00	136905.01.01.08.10	62ED03	ESAX22008D	\$ 90,000.00
	30-000002-03	136905.01.01.08.10	62ED03	ESAX22008D	\$ 25,109.00
	30-000302-00	136905.01.01.08.10	62ED03	ESAX22008D	\$ 139,000.00
	30-000303-00	136905.01.01.08.10	62ED03	ESAX22008D	\$ 131,215.00
4200262206	33-020101-04	197009.10.01.01.12	62ER21	EXCX22008D	\$ 24,000.00
	33-040312-00	197009.10.02.01.02	62ER43	EXCX22008D	\$ 80,000.00
	33-030201-06	253225.04.03.01.02.02.08	62ER32	ESAX22008D	\$ 7,700.00
	33-030303-09	522094.08.01.01.03.01	62ER33	EXCX22008D	\$ 35,417.00
	33-030201-11	182306.06.03.01	62ER32	ESAX22008D	\$ 53,500.00
	33-030302-02	524238.08.01.01.03	62ER33	EXCX22008D	\$ 40,000.00

4200262303	32-080209-CA	604746.02.21.05.01.01.08	62EV82	ESAX22008D	\$ 51,339.00
	32-010301-CA	604746.02.22.03.01.01.08	62EV44	ESAX22008D	\$ 59,697.00
	32-040306-CE	604746.02.23.05.10.01.08	62EV43	ESAX22008D	\$ 92,000.00
	32-030219-00	510505.05.08.05.03	62EV32	EXCX22008D	\$ 184.00
4200262385	43-050101-01	389018.02.11.01.01	62VP61	ESAX22008D	\$ 8,432.00
	43-060103-00	509496.02.04.01.85	62VP61	ESAX22008D	\$ 30,000.00
				Total	\$ 2,308,518.00

- (3) If the Contracting Officer determines that the Contractor will not achieve a level of performance commensurate with the provisional rate, payment of provisional award fee will be discontinued or reduced in such amounts, as the Contracting Officer deems appropriate. The Contracting Officer will notify the Contractor in writing if it is determined that such discontinuance or reduction is appropriate.
- (4) Provisional award fee payments will not be made prior to the first award fee determination by the Government.
- (g) Award fee determinations are unilateral decisions made solely at the discretion of the Government.

(End of Clause)

B.4 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$392,831,017.63. This allotment is for Engineering, Science & Technical Services and covers the following estimated period of performance: contract award through December 02, 2008.

An additional amount of \$16,021,595.21 is obligated under this contract for payment of fees.

- (b) Recapitulation of funding is as follows:

Total Sum Allotted, exclusive of Fee:	\$390,612,925.45	\$2,218,092.18	\$392,831,017.63
Performance Fee Provisional (60%)	\$4,191,682.40	\$54,255.49	\$4,245,937.89
Award Fee Provisional (40%)	\$2,644,253.99	\$36,170.33	\$2,680,424.32
Performance Fee Earned	\$5,367,019.00	\$0.00	\$5,367,019.00
Award Fee Earned	\$3,728,214.00	\$0.00	\$3,728,214.00
 Total	 \$406,544,094.84	 \$2,308,518.00	 \$408,852,612.84

(End of Clause)