

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 000088 See Block 16C

6. ISSUED BY CODE MSFC 7. ADMINISTERED BY (If other than Item 6) CODE MSFC
 NASA/Marshall Space Flight Center
 Procurement Office
 Marshall Space Flight Center AL 35812
 Kathy Christy
 Email: kathy.christy@nasa.gov
 Telephone: (256) 961-1538
 Fax: (256) 544-5028

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 INFOPRO CORPORATION
 Attn: Larry Lawson
 6705 ODYSSEY DR
 HUNTSVILLE AL 35806-2300

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NNM08AA20C
 10B. DATED (SEE ITEM 13) 02/12/2008

CODE 0AFL2 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 _____ copies 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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,000.00
 See Schedule

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

CHECK ONE	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: Bilateral Mod; FAR 42.103 (a) Mutual Agreement; FAR 52.216-18 Ordering; FAR 52.232-22 Limitation of Funds
	D. OTHER (Specify type of modification and authority)

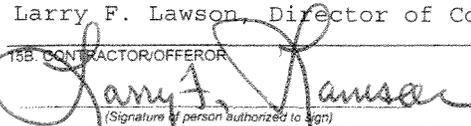
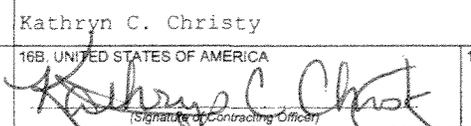
E. IMPORTANT: Contractor is not. is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The Negotiated Estimated Cost increases from (b)(4)
 The Provisional Estimated Cost remains unchanged at (b)(4)
 Award Fee Earned remains unchanged at \$3,029,223.
 The Potential Award Fee increases from (b)(4)
 The Total Fee increases from (b)(4)
 The Contract Value increases from \$120,703,510 by \$23,083 to \$120,726,593.
 Total Funding Allotted increases from \$106,088,907 by \$10,000 to \$106,098,907.

Page 2 for further description of modification.

Continued ...

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) Larry F. Lawson, Director of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn C. Christy
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/28/2011
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/28/11

A. The purpose of this modification is to:

1. Incorporate the following Task Order Plan Revision listed below, for IDIQ services as proposed by the Contractor on 9/26/2011. Update Table B-1, "Estimated Cost and Award Fee," where OY3 Contract Value increases from (b)(4)

3.17-2011-028 Rev 1

2. Incrementally fund the contract in the amount of \$10,000 increasing the Total Funding Allotted from \$106,088,907 to \$106,098,907. The contractor provided an estimated funded through date of January 3, 2012, in an email dated September 28, 2011.
3. Incorporate update to contract page H-11, Cause H.16 MSFC 52.223-94 Safety Performance Evaluation, Evaluation Criteria, and Performance Recognition (June 2011).
4. Update Table J-7-4, Task Order by Reference – Option Year 3 (Contract Year 4) to incorporate the Task Order Plan Revision listed above.

B. A recapitulation of the contract value is as follows:

	Negotiated Estimated Cost (a)	Provisional Estimated Cost (b)	Award Fee Earned (c)	Potential Award Fee (d)	Total Fee (c+d)	Contract Value (a+b+c+d)	Total Funding Allotted
Previous	(b)(4)		\$3,029,223	(b)(4)		\$120,703,510	\$106,088,907
This Mod			\$0			\$23,083	\$10,000
Revised Total			\$3,029,223			\$120,726,593	\$106,098,907

C. Purchase Request No./Accounting & Appropriation Data:

CMM Item #	WBS	Amount	PR
339	62ES61/6100.2511/62/FC000000/401769.06.08.02.04.0/5/000/2510/62/EXCX22011D/733B/1/2	\$10,000.00	4200411168 Item#001
Total		\$10,000.00	

D. The following pages/sections are deleted in their entirety and the attached revised pages/sections are substituted in lieu thereof:

Pages/Section Deleted	Page/Section Modified
B-2/Table B-1 (Mod 85)	B-2/Table B-1 (Mod 88)
B-4/B.5 (Mod 86)	B-4/B.5 (Mod 88)
H-11 / H.16	H-11/ H.16 (Mod 88)
J-7-4 (Mod 85)	J-7-4 (Mod 88)

E. In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to said contract changes and/or contractor proposals, and for such additional obligations as may be required by this modification.

Contract
Change Identification

Contractor
Proposal Number

Modification 88

TOP No.	Submitted Date
3.17-2011-028 Rev 1	9/26/2011
Totals	

F. All other terms and conditions remain unchanged and in full force and effect.

Table B-1 Estimated Cost and Award Fee

CLIN	PERIOD COVERED	MISSION SERVICES		IDIQ TASK ORDERS		TOTAL								
		ESTIMATED COST	MAXIMUM POTENTIAL AWARD FEE	ESTIMATED COST	MAXIMUM POTENTIAL AWARD FEE	TOTAL ESTIMATED COST	TOTAL PROVISIONAL ESTIMATED COST	TOTAL MAXIMUM POTENTIAL AWARD FEE	TOTAL EARNED AWARD FEE	TOTAL VALUE				
1	BASE YEAR	(b)(4)												
	Fee Period 1*,**												\$321,839	\$8,439,158
	Fee Period 2*,**												\$445,609	\$12,597,605
	Total Base												\$767,448	\$21,036,663
2	OPTION YEAR 1													
	Fee Period 3*						\$495,267	\$14,215,181						
	Fee Period 4*,**						\$519,609	\$12,718,070						
3	OPTION YEAR 2													
	Fee Period 5*						\$456,712	\$13,436,179						
	Fee Period 6*						\$790,187	\$22,088,907						
4	OPTION YEAR 3													
	Fee Period 7*						\$0	\$20,117,063						
	Fee Period 8*						\$0	\$17,114,529						
	Total Option 3						\$0	\$37,231,592						
	Overall Contract						\$3,029,223	\$120,726,592						

* 6-month evaluation periods

** The Amounts for Fee Period 1, 2, and 4 include fee negotiated for Cost Growths after the determination for the award fee for that period.

(a) If the Government exercises any of its Options pursuant to the terms of the contract, the estimated costs and fees for each Mission Services CLIN shall be as set forth in Table B-2 below.

TABLE B-2, MISSION SERVICES – OPTION VALUES

	PERIOD COVERED	MISSION SERVICES (BY)		IDIQ TASK ORDERS		TOTAL								
		ESTIMATED COST	MAXIMUM POTENTIAL AWARD FEE	ESTIMATED COST	MAXIMUM POTENTIAL AWARD FEE	TOTAL ESTIMATED COST	TOTAL PROVISIONAL ESTIMATED COST	TOTAL MAXIMUM POTENTIAL AWARD FEE	TOTAL EARNED AWARD FEE	TOTAL VALUE				
5	OPTION YEAR 4	(b)(4)												
	Fee Period 9*												TBD	\$4,097,482
	Fee Period 10*												TBD	\$4,103,402

* 6-month evaluation periods

(d) After 85 percent of the potential award fee has been paid, the Contracting Officer may direct the withholding of further payment of award fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the total potential award fee.

(e) The amount of award fee which can be awarded in each evaluation period is limited to the amounts set forth in Clause B.2, Estimated Cost and Award Fee. Award fee which is not earned in an evaluation period cannot be reallocated to future evaluation periods.

(f) (1) Provisional award fee payments will be made under this contract pending the determination of the amount of fee earned for an evaluation period. Provisional award fee payments will be made to the Contractor on a monthly basis. The total amount of award fee available in an evaluation period that will be provisionally paid is the lesser of 70 percent or the prior period's evaluation score.

(2) Provisional award fee payments will be superseded by the final award fee evaluation for that period. If provisional payments exceed the final evaluation score, the Contractor will either credit the next payment voucher for the amount of such overpayment or refund the difference to the Government, as directed by the Contracting Officer.

(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 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.5 1852.232-81 CONTRACT FUNDING (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 \$101,762,954. This allotment is for the Marshall Engineering Technicians and Trades Support Services and covers the following estimated period of performance: contract effective date through January 3, 2012.

(b) An additional amount of \$4,335,953 is obligated under this contract for payment of fee.

Inc. Funding	Previous	This Action	Total
Estimated Cost:	(b)(4)		
Provisional Award Fee:			
Earned Award Fee:	\$3,029,222	\$0	\$3,029,222
Total Sum Allotted:	\$106,088,907	\$10,000	\$106,098,907

(End of Clause)

Department of Labor Application for Alien Employment Certification, and any other type of employment authorization document.

(d) The contractor agrees to provide the information requested by the MSFC Protective Services Office in order to comply with NASA policy directives and guidelines related to foreign visits to NASA facilities so that (1) the visitor/employee/ representative may be allowed access to MSFC or other NASA Centers for performance of this contract, (2) required investigations can be conducted, and (3) required annual or revalidation reports can be submitted to NASA Headquarters. All requested information must be submitted in a timely manner in accordance with instructions provided by MSFC or any other Center to be visited

(End of Clause)

H.15 MSFC 52.223-92 ENVIRONMENTAL – GENERAL CLAUSE (DEC 2006)

NASA/Marshall has developed and maintains an Environmental Management System, in accordance with Executive Order 13148, to support and implement its environmental policy of:

“Enabling Marshall’s mission through environmental compliance and stewardship and by providing a safe and healthful workplace.” (MPD 8500.1, “MSFC Environmental Policy”).

Contractors performing on-site shall comply with all applicable Environmental polices and procedures including, but not limited to, MPD 8500.1 and MPR 8500.1, “MSFC Environmental Management Program.” MSFC contractors requiring on-site activities that could potentially impact the environment shall be responsible for following all established NASA/Marshall environmental procedures. These procedures and other applicable policies and procedures are available by contacting the NASA/Marshall Environmental Engineering & Occupational Health Office. Failure to comply with environmental policies and procedures, may result in damage to the environment, and could potentially result in regulatory penalties against NASA and/or the Contractor, and Contractor loss of access to NASA/Marshall facilities.

(End of Clause)

H.16 MSFC 52.223-94 SAFETY PERFORMANCE EVALUATION, EVALUATION CRITERIA, AND PERFORMANCE RECOGNITION (JUNE 2011)

1. CONTRACTOR RESPONSIBILITY. The Contractor is responsible for maintaining an effective safety program during the course of the contract with a goal to achieve a world-class program within the term of the contract. The Contractor will ensure that the requirements of the MSFC approved Safety, Health and Environment (SHE) Plan and applicable Data Requirement Documents (DRD) are met. Contractor safety performance evaluation will be based on the MSFC safety and health program elements identified in MPR 8715.1, MSFC Safety, Health and Environmental (SHE) Program. The Contractor shall conduct an annual self-evaluation of their safety and health program based on these criteria. The Contractor shall submit an annual self-evaluation to the Contracting Officer (CO) no later than 30 days after each anniversary of the contract. The CO/Contracting Officer Technical Representative (COTR), in coordination with the MSFC Industrial Safety Branch, will validate the Contractor’s self-evaluation.

Annually, the agreed score will be used to assess the Contractor’s safety and health performance appropriately—positive or negative.

For the purpose of validating the annual score, the Contractor and the CO/COTR, in coordination with the MSFC Industrial Safety Branch, will reach a mutually agreeable determination based on the metrics reflected in the Attachment 1 of this clause. In cases where the Contractor and CO/COTR cannot reach agreement, the MSFC Ombudsman will hear arguments from both sides and make a final decision. This process shall not preclude the CO from taking immediate action for any serious, willful, blatant, or continued violations of MSFC safety, health and environmental policy or procedures.

2. EVALUATION CRITERIA. Contractor self-evaluation and Government validation will be based on the applicable elements and sub-elements of the MSFC safety and health program shown below. Specific criteria are shown on Attachment 1 entitled "Safety & Health Management Implementation Guide and Assessment Matrix." Deviations from the matrix criteria may be made, for cause, and must be approved by the COTR, CO and Government Safety Representative. It should be noted that Element 1 has a management and an employee component. These are simply averaged to obtain the score for Element 1. The result should be carried to the second decimal point.

MSFC SAFETY AND HEALTH CORE PROGRAM REQUIREMENTS

(ELEMENT 1)	(ELEMENT 3)
Management and Employee Involvement	Hazard Prevention and Control
Management Commitment	Hazard Elimination and Control Process (Engineering/Administrative/Safety Devices/Work Practices/Personal Protective Equipment)
Documented Safety Policy and Goals	Preventative Maintenance for Facility and Equipment
Employee Involvement/Engagement	Emergency Preparedness and Drills
Safety Committees	Emergency Medical Care Program
Safety Meetings	Hazard Control Programs
Subcontractor Safety	Occupational Health Program
Resources	Tracking Hazard Correction
Accountability	Access to Professional Safety Staff
Annual Safety and Health Program Evaluation	Disciplinary Program

(ELEMENT 2)	(ELEMENT 4)
Worksite Hazard Analysis	Safety and Health Training
Baseline Surveys and Analyses for the Worksite	Employee Knowledge of Hazards in the Workplace, Recognize Hazards, Signs and Symptoms of Workplace-Related Illnesses, and Safe Work Procedures
Perform Analysis Of New Work and When Significant Changes Occur	Supervisor and Managers Understand Their Safety and Health Responsibilities
Job Hazard Analysis/ Process Review for Routine Jobs	Training Documentation
Routine Self-Inspections	Training Curriculum Specific to the Worksite Operations
Hazard Reporting by Employees	
Investigation Of Mishap/Close Calls	
Injury/Illness Rates	

3. PERFORMANCE RECOGNITION.

In accordance with MPR 8715.1, "Marshall Safety, Health, and Environmental (SHE) Program", Contractor performance that is validated and recognized to have achieved a world-class program within the term of the contract will be recognized with the following:

<p>Superior Safety Performance level- Annual rating score of ≥ 36 and a Lost Time Case Rate (LTC) $\leq 50\%$ of the LTC National average for the applicable North American Industry Classification System (NAICS) average.</p>	<p><i>Plaque Presentation by the Center Director at the Marshall Team Meeting.</i></p> <p><i>Appropriate contractor past performance referrals may be provided.</i></p>
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Exception: Contractors with less than 100 employees located onsite at MSFC and/or MAF. To be rated at Superior Safety Performance level, the Contractor shall have no lost time injuries during the past year.

The following will result in cases where a Contractor's performance is rated as being below the accepted safety performance level:

Below Accepted Safety Performance level - Annual rating score of ≤ 16 or a LTC that is $<10\%$ of the LTC National average for the applicable NAICS average.	Formal letter from S&MA Director and the Director of the Office of Procurement expressing concern. <i>Corrective Action Plan requested.</i> <i>Data may be placed in contractor past performance database.</i>
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Failure to improve could result in contract options not being exercised.

Exception: Contractors with less than 100 employees located onsite at MSFC and/or MAF. A *Below Accepted Safety Performance level* will be given to a contractor having more than one lost time injuries during the past year.

If Contractor's Safety and Health Performance evaluation rating falls within the range (>16 , but <34) and the Contractor achieves a LTC between $\pm 10\%$ of the LTC National average for the applicable NAICS, the Contractor's performance is recognized as acceptable.	<i>No recognition</i>
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NOTE: The most current Department of Labor NAICS average, effective at the beginning of the annual evaluation period, will be utilized for LTC evaluation. Lost Time Incidents shall be recorded in accordance with NASA requirements specified in MWI 8621.1, "Mishap and Close Call Reporting and Investigation Program." Final decisions on any disputed lost time injury determinations will be handled by established Government regulatory procedures.

4. CONTRACTOR ACCOUNTABILITY FOR MISHAPS.

The Contractor shall not be held accountable for injuries to their personnel or damage to the property they control that is caused by individuals or situations clearly outside the control of their contract.

5. EVALUATION PROCESS.

The evaluation process will be based on the major elements and their sub-elements cited in Paragraph 2.

The evaluation process will include these steps:

- Contractor to conduct an annual self-assessment of their safety and health program and assign a numerical score to each element (4) using the Safety and Health Management Implementation Guide and Assessment Matrix at Attachment 1.
- Contractor self assessments will address compliance with their approved Safety, Health and Environmental (SHE) Plan and MPR 8715.1, "Marshall Safety, Health, and Environmental (SHE) Program."
- Contractor to have their self-assessment validated by CO/COTR and Industrial Safety Branch.
- On an annual basis, the CO will apply incentives/recognition or consequences based on the validated yearly score. The CO will make a determination annually for items requested in paragraph 6 that are not reported. (Also, see paragraph 7 below.)
- Contractor will provide their self-assessment as shown in Attachment 2 or an equivalent format.

6. SAFETY METRIC REPORTING.

The Contractor shall report safety metrics using MSFC Form 4371 to the extent specified in the contract. Refer to MWI 8715.1, "Marshall Safety, Health, and Environmental (SHE) Program."

Service and Support contracts - DRD for Mishap and Safety Statistics Report

Construction contracts - MSFC Technical Specification for Repair and Construction (TSRC), Specs and Techs, or Master Specs.

7. FAILURE TO REPORT

If the Contractor fails to timely and accurately report to the CO, COTR and the MSFC Industrial Safety Branch, pursuant to the requirements of the relevant contract, all the information on all personnel and property mishaps that meet the criteria of NPR 8621.1, "NASA Procedural Requirements for Mishap and Close Call Reporting, Investigating, and Recordkeeping", MWI 8621.1, "Mishap and Close Call Reporting and Investigation Program", and the items in paragraph 6 of this clause, the CO may reduce the profit/fee/price/cost otherwise payable under the relevant contract in an amount of up to \$1,000 for each occurrence of failure to report. Any reduction amount shall be determined by and left to the sole discretion of the CO. This reduction does not apply to award fee type contracts where the award fee payable is based on the award fee criteria and is determined by the Fee Determination Official.

(End of Clause)

H.17 ASSOCIATE CONTRACTOR AGREEMENTS

(a) In order to achieve the requirements of this contract, the Contractor shall establish, in conjunction with the Contracting Officer (CO) and Contracting Officer's Technical Representative (COTR), the means for coordination and exchange of information with multiple onsite MSFC contractors. The purpose of this clause is to facilitate cooperation among MSFC professional services contractors in providing support for accomplishing MSFC's mission. The Contractor Agreements contemplated by this clause, established within 180 days after contract award, will be added by contract modification to this paragraph as required.

(b) MSFC requires Associate Contractor Agreements (prime, teammates, and subcontractors), including, but not limited to, the following:

Systems Development
And Operations Support (SDOS)

(b)(4)

Pressurants, Propellants and Calibration
(PP&C)

(b)(4)

Engineering, Science & Technical
Services (ESTS)

(b)(4)

(c) The Contractor shall document agreements with other Associate Contractors described in (a) above via Associate Contractor agreements. The Government will not be a party in such Associate Contractor agreements. A copy of each such agreement shall be provided to the CO. All costs associated with such agreements are included in the negotiated cost of this contract.

(d) The Contractor is not relieved of any contract requirements or entitled to any adjustments to the contract terms because of the failure to resolve a disagreement with an Associate Contractor. Liability for the improper disclosure of any proprietary data contained in or referenced by any agreement shall rest with the parties to the agreement, and not the Government.

(End of Clause)

H.18 ADVANCED AGREEMENTS

(a) The Contractor will assign CAD work from its local Army contracts during slack times to maintain a productive workforce. During these times, the Contractor will provide an Army contract charge number, thereby reducing operational costs to MSFC. Work has to be done on a non-interference basis and require advanced approval from the COTR and CO.

(b) The Contractor shall to create an Advisory Council consisting of senior managers from both team members (IPC and ERC). The council will be beneficial in providing guidance in the operation of this contract in PWS 1.0.

(c) The Contractor shall utilize a co-op/intern agreement with Oakwood College, a Historically Black College and University (HBCU), for developing student career planning and training to help meet METTS future technical needs.

(End of Clause)

H.19 MSFC 52.223-93 ADVANCED NOTIFICATION OF CONTRACTOR EMPLOYEE DISCIPLINE OR INVOLUNTARY TERMINATION (FEB 2008)

The Contractor agrees to coordinate with the Investigations Unit Lead Investigator in the MSFC Protective Services Office before taking any action to discipline or involuntarily terminate any of its onsite employees. In addition, the Contractor agrees to immediately notify the Investigations Unit Lead Investigator in the MSFC Protective Services Office if any of its onsite employees exhibit any established indicators of potentially violent behavior.

(End of Clause)

[END OF SECTION]

TASK ORDER BY REFERENCE
OPTION YEAR 3 CONTRACT YEAR 4 March 1, 2011-Feb 29, 2012

Task Order No.	Rev	Mod #	Initiating Org	Description	Period of Performance	Estimated Cost	Maximum Potential Award Fee	Total Value
3.12-2011-005	0	73	VP63	X-ray Calibration Facility Support	3/1/2011 - 2/29/2012	(b)(4)		\$228,282
3.14-2011-009	0	73	EM20	Nondestructive Evaluation (NDE) Team Support	3/1/2011 - 2/29/2012			\$303,021
3.14-2011-010	0	73	EM30	Metals Engineering Support	3/1/2011 - 2/29/2012			\$370,081
3.16-2011-007	0	73	ET02	Valve and Component Refurbishment	3/1/2011 - 2/29/2012			\$1,291,565
3.18-2011-012	0	73	ET02	Propellants and Pressurants	3/1/2011 - 2/29/2012			\$2,412,113
3.18-2011-013	0	73	ET02	Mechanical Services	3/1/2011 - 2/29/2012			\$2,216,179
3.18-2011-014	0	73	ET02	Control, Instrumentation, and Data Acquisition Services	3/1/2011 - 2/29/2012			\$4,391,895
3.18-2011-015	0	73	ET02	Trade Services	3/1/2011 - 2/29/2012			\$2,958,269
3.19-2011-019	0	73	EM40	Planning and Control	3/1/2011 - 2/29/2012			\$80,719
3.3-2011-003	0	73	ET30	Structural Strength Test Facility Tech SPT-2008	3/1/2011 - 2/29/2012			\$398,103
3.3-2011-004	0	73	ET40	Structural Dynamics Test Facility Tech SPT	3/1/2011 - 2/29/2012			\$293,261
3.4-2011-001	0	73	ES23	MSFC Mechanical Fabrication	3/1/2011 - 2/29/2012			\$2,365,045
3.4-2011-002	0	73	ES23	ECLSS STaRs Support	3/1/2011 - 2/29/2012			\$1,775,096
3.4-2011-011	0	73	ES01	Test Lab Surface Treatment and Precision Cleaning	3/1/2011 - 2/29/2012			\$54,998
3.5-2011-008	0	73	ES43	Electrical Test, Fabrication, and Assembly Technician	3/1/2011 - 2/29/2012			\$303,704
3.6-2011-006	0	73	ET02	Metrology and Calibration Services	3/1/2011 - 2/29/2012			\$1,657,152
3.19-2011-025	0	73	ES01	Overtime	3/1/2011 - 2/29/2012			\$649,801
3.19-2011-026	0	73	ES01	Materials	3/1/2011 - 2/29/2012			\$9,881,680
3.18-2011-013	1	78	ET02	Mechanical Services	6/27/2011-2/29/2012			-\$508,290
3.18-2011-014	1	78	ET02	Control, Instrumentation, and Data Acquisition Services	6/27/2011-2/29/2012			-\$1,192,296
3.18-2011-015	1	78	ET02	Trade Services	6/27/2011-2/29/2012			-\$603,109
3.18-2011-024	0	78	ER22	Control, Instrumentation, and Data Acquisition Services	6/27/2011-2/29/2012			\$188,995
3.4-2011-002	1	78	ES23	ECLSS STaRs Support	7/1/2011-02/29/2012			\$168,251
3.17-2011-028	0	79	ES62	Mechanical Leak Test Technician Support	07/01/2011-09/30/2011			\$16,206
3.5-2011-008	1	80	ES43	Electrical Test, Fabrication, and Assembly Technician	07/16/2011-02/29/2012			\$154,865
3.1-2011-023	0	82	EM10	Materials Combustion Testing	09/1/2011-02/29/2012			\$373,903
3.2-2011-017	0	82	ET20	ETF-EFDTF Support	09/1/2011-02/29/2012			\$692,348
3.3-2011-003	1	82	ET30	Structural Strength Test Facility Tech SPT-2008	09/1/2011-02/29/2012			\$272,665
3.7-2011-018	0	82	EM50	Impact Testing	09/1/2011-02/29/2012			\$102,328
3.7-2011-022	0	82	EM50	Space Environment Effects	09/1/2011-02/29/2012			\$223,505
3.10-2011-016	0	82	ET50	CAD	09/1/2011-02/29/2012			\$174,788
3.11-2011-023	0	82	EM60	MAPTIS Support	09/1/2011-02/29/2012		\$48,647	
3.13-2011-021	0	82	EM40	Tool Crib Support	09/1/2011-02/29/2012		\$66,479	
3.4-2011-001	1	83	ES23	MSFC Mechanical Fabrication	09/01/2011-02/29/2012		(40,041)	
3.18-2011-012	1	82	ET02	Propellants and Pressurants	09/01/2011-02/29/2012		(47,451)	
3.18-2011-013	2	82	ET02	Mechanical Services	09/01/2011-02/29/2012		(47,451)	
3.18-2011-014	2	82	ET02	Control, Instrumentation, and Data Acquisition Services	09/01/2011-02/29/2012		(47,451)	
3.18-2011-015	2	82	ET02	Trade Services	09/01/2011-02/29/2012		(47,451)	
3.19-2011-020	0	82	ES01	Safety, Health, and Environmental	09/01/2011-02/29/2012		261,936	
3.1-2011-027	1	85	EM60	MAPTIS Support	10/1/2011-02/29/2012		(270,526)	
3.10-2011-016	1	85	ET50	CAD	10/1/2011-02/29/2012		(121,905)	

3.14-2011-010	1	85	EM30	Metals Engineering Support	10/1/2011-02/29/2012	(b)(4)	(155,696)
3.16-2011-007	1	85	ET02	Valve and Component Refurbishment	10/1/2011-02/29/2012		(91,615)
3.18-2011-012	2	85	ET02	Propellants and Pressurants	10/1/2011-02/29/2012		(6,124)
3.18-2011-013	3	85	ET02	Mechanical Services	10/1/2011-02/29/2012		(6,124)
3.18-2011-014	3	85	ET02	Control, Instrumentation, and Data Acquisition Services	10/1/2011-02/29/2012		(160,809)
3.18-2011-015	3	85	ET02	Trade Services	10/1/2011-02/29/2012		(6,124)
3.17-2011-028	1	88	ES61	Mechanical Leak Test Technician Support	10/1/2011-02/29/2012		23,083
					TOTALS:		\$31,842,341

J-7-4 (Mod 88)

J-7-4-2 (Mod 88)