

2. AMENDMENT/MODIFICATION NO. 000047	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812	CODE MSFC	7. ADMINISTERED BY (If other than Item 6) Kathy Christy Email: kathy.christy@nasa.gov Telephone: (256) 961-1538 Fax: (256) 544-5028	CODE MSFC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INFOPRO CORPORATION Attn: Larry Stanley 6705 ODYSSEY DR HUNTSVILLE AL 35806-2300	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM08AA20C 10B. DATED (SEE ITEM 13) 02/12/2008
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CODE 0AFL2	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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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) See Schedule	Net Increase:	\$3,285,432.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<u>CHECK ONE</u>	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 52.246-2 Changes - Cost Reimbursement (Alt. 1 1)
	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 AMENOMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The Negotiated Estimated Cost increases by (b)(4) The Provisional Estimated Cost remains unchanged at (b)(4) The Award Fee Earned remains unchanged at \$1,262,714. The Potential Award Fee increases by (b)(4) to (b)(4) The Total Fee increases by (b)(4) The Contract Value increases by \$7,107 from \$54,265,066 to \$54,272,173. Total Funding Allotted increases by \$3,285,432 from \$46,062,015 to \$49,347,447.

See Page 3 for further description of modification.

LIST OF CHANGES:
 Obligated Amount for this Modification: \$3,263,204.00
 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kim S Carson
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA <i>Kimberly S Carson</i> (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED JAN 25 2010

A. Is The purpose of Modification No. 47 is to:

1. Update Table B-1, "Estimated Cost and Award Fee," to 1) incorporate Option 1 Task Order Plan Revision 3.3-2009-012 Rev 2 issued for IDIQ services.
 - ❖ Table B-1, Estimated Cost and Award Fee, shown in Mod 46 is hereby deleted in its entirety and the revised Table B-1, shown on the enclosed replacement page B-2 (Mod 47), is substituted in lieu thereof.
2. Update Section J, Attachment J-7, "Task Order by Reference," to include all approved Task Order Plans
 - ❖ Attachment J-7, TASK ORDER BY REFERENCE, shown in Mod 46 is hereby deleted in its entirety and the revised Attachment J-7, shown on the enclosed replacement page J-7-2 (Mod 47), is substituted in lieu thereof.
3. Incrementally fund the contract in the amount of \$3,285,432 through March 12, 2010.
 - ❖ Clause B.5, CONTRACT FUNDING, funding is hereby increased in the amount of \$3,285,432 from \$46,062,015 to \$49,347,447. Clause B.5 shown in Mod 45 is hereby deleted in its entirety and the revised Clause B.5, shown on the enclosed replacement page B-4 (Mod 47), is substituted in lieu thereof.

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)		\$1,262,714	(b)(4)		\$54,265,066	\$46,062,015
This Mod			\$0			\$7,107	\$3,285,432
Revised Total			\$1,262,714			\$54,272,173	\$49,347,447

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

WBS	Amount	PR#
62EM30/6100.2511/62/FC000000/136905.08.05.12.01.0/8/000/2510/62/EXPX22010D/234A/2/3	\$14,210.00	4200326209 Item# 001
62ER23/6100.2511/62/FC000000/136905.08.05.05.01.0/8/000/2510/62/EXPX22010D/234A/3/4	\$81,265.00	4200326209 Item# 001
62EM40/6100.2511/62/FC000000/136905.08.05.12.02.0/8.07/000/2510/62/EXPX22010D/234A/4/5	\$3,389.00	4200326209 Item# 001
62ET02/6100.2511/62/FC000000/432938.11.01.08.31/000/2510/62/CASX22010D/361N/1/2	\$130,690.00	4200326209 Item# 001
62ET50/6100.2511/62/FC000000/136905.08.05.12.02.0/8.07/000/2510/62/EXPX22010D/234A/5/6	\$91,446.00	4200326209 Item# 001
62EM30/6100.2511/62/FC000000/136905.08.05.12.02.0/8.02/000/2510/62/EXPX22010D/234A/6/7	\$137,202.00	4200326209 Item# 001
62EM30/6100.2511/62/FC000000/136905.08.05.12.02.0/8.13/000/2510/62/EXPX22010D/234A/7/8	\$461.00	4200326209 Item# 001
62EM40/6100.2511/62/FC000000/136905.08.05.12.02.0/8.10/000/2510/62/EXPX22010D/234A/8/9	\$13,455.00	4200326209 Item# 001
62ER23/6100.2511/62/FC000000/136905.08.05.06.01.0/8/000/2510/62/EXPX22010D/234A/9/10	\$10,638.00	4200326209 Item# 001
62JP30/6100.2511/62/FC000000/136905.08.05.06.01.0/8/000/2510/62/EXPX22010D/234A/10/11	\$1,736.00	4200326209 Item# 001
62ER51/6100.2511/62/FC000000/136905.08.05.13.02.0/1.08/000/2510/62/EXPX22010D/234A/11/12	\$2,465.00	4200326209 Item# 001
62ER33/6100.2511/62/FC000000/253225.04.04.30.01/000/2510/62/EXPX22010D/020U/12/13	\$593.00	4200326209 Item# 001
62ER42/6100.2511/62/FC000000/136905.08.04.02.08.0/8.04/000/2510/62/EXPX22010D/234A/13/14	\$29,823.00	4200326209 Item# 001
62ES23/6100.2511/62/FC000000/401769.06.08.02.04.0/2/000/2510/62/EXCX22010D/733B/14/15	\$60,822.00	4200326209 Item# 001

62ES23/6100.2511/62/FC000000/401769.06.03.03.02.0/7/000/2510/62/EXCX22010D/733B/15/16	\$349,655.00	4200326209 Item# 001
62ES23/6100.2511/62/FC000000/401769.06.08.02.04.0/5/000/2510/62/EXCX22010D/733B/16/17	\$324,779.00	4200326209 Item# 001
62ES11/6100.2511/62/FC000000/736466.09.01.08.09.1/3/000/2510/62/CASX22009D/361N/17/18	\$760.00	4200326209 Item# 001
62EV93/6100.2511/62/FC000000/136905.10.30.20.10/000/2510/62/EXPX22010D/234A/18/19	\$3,360.00	4200326209 Item# 001
62ER31/6100.2511/62/FC000000/136905.08.04.02.08.0/8.06/000/2510/62/EXPX22010D/234A/19/20	\$66,336.00	4200326209 Item# 001
62ET10/6100.2511/62/FC000000/750271.09.01.08/000/2510/62/EXCX22010D/734A/1/43	\$26,158.00	4200326209 Item# 002
62ES23/6100.2511/62/FC000000/136905.08.05.12.02.0/8.07/000/2510/62/EXPX22010D/234A/2/44	\$36,553.00	4200326209 Item# 002
62ET10/6100.2511/62/FC000000/136905.08.05.10.03.0/8.19/000/2510/62/EXPX22010D/234A/3/45	\$7,788.00	4200326209 Item# 002
62ES23/6100.2511/62/FC000000/136905.08.05.12.02.0/8.01/000/2510/62/EXPX22010D/234A/4/46	\$7,378.00	4200326209 Item# 002
62ET50/6100.2511/62/FC000000/136905.08.05.12.07.0/8/000/2510/62/EXPX22010D/234A/5/47	\$89,325.00	4200326209 Item# 002
62ET60/6100.2511/62/FC000000/814060.08.11/000/2510/62/EXCX22010D/834A/6/48	\$75,000.00	4200326209 Item# 002
62ES23/6100.2511/62/FC000000/401769.06.08.02.04.0/2/000/2510/62/EXCX22010D/733B/7/52	\$47,957.00	4200326209 Item# 002
62ES43/6100.2511/62/FC000000/401769.06.03.03.02.0/7/000/2510/62/EXCX22010D/733B/1/84	\$18,593.00	4200326209 Item# 003
62ES43/6100.2511/62/FC000000/401769.06.03.03.02.0/7/000/2510/62/EXCX22010D/733B/1/125	\$20,000.00	4200326209 Item# 004
62ET30/6100.2511/62/FC000000/136905.08.05.10.03.0/8.19/000/2510/62/EXPX22010D/234A/1/2	\$62,500.00	4200326680 Item# 001
62ET30/6100.2511/62/FC000000/136905.08.05.10.03.0/8.04/000/2510/62/EXPX22010D/234A/2/3	\$62,500.00	4200326680 Item# 001
62ET30/6100.2511/62/FC000000/136905.08.05.10.03.0/8.21/000/2510/62/EXPX22010D/234A/3/4	\$62,500.00	4200326680 Item# 001
62ET30/6100.2511/62/FC000000/136905.08.04.02.08.0/8.04/000/2510/62/EXPX22010D/234A/4/5	\$1,591.00	4200326680 Item# 001
62ET20/6100.2511/62/FC000000/136905.08.04.02.08.0/8.04/000/2510/62/EXPX22010D/234A/1/43	\$15,913.00	4200326680 Item# 002
62EM10/6100.2511/62/FC000000/522094.08.01.01.03.0/1/000/2510/62/EXCX22010D/538A/2/3	\$34,500.00	4200326708 Item# 001
62EM10/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22010D/538A/3/4	\$285,125.00	4200326708 Item# 001
62EM10/6100.2511/62/FC000000/811540.01.04.08/000/2510/62/CASX22010D/512F/4/5	\$8,500.00	4200326708 Item# 001
62EM50/6100.2511/62/FC000000/197009.10.02.01.02/000/2510/62/EXCX22010D/538A/5/6	\$60,000.00	4200326708 Item# 001
62EM50/6100.2511/62/FC000000/520871.08.01.01.02/000/2510/62/EXCX22010D/538A/6/7	\$40,000.00	4200326708 Item# 001
62EM10/6100.2511/62/FC000000/522632.08.01.01.02/000/2510/62/EXCX22010D/538A/1/2	\$22,900.00	4200326708 Item# 001
62EM50/6100.2511/62/FC000000/346620.04.04.01.01.1/9/000/2510/62/SCEX22010D/051A/7/8	\$25,000.00	4200326708 Item# 001
62EM50/6100.2511/62/FC000000/804068.04.04/000/2510/62/SCEX22010D/401A/8/9	\$41,000.00	4200326708 Item# 001
62EM60/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22010D/538A/9/10	\$11,000.00	4200326708 Item# 001
62EM60/6100.2511/62/FC000000/522094.08.01.01.03.0/1/000/2510/62/EXCX22010D/538A/10/11	\$22,869.00	4200326708 Item# 001
62EM20/6100.2511/62/FC000000/522632.08.01.01.02/000/2510/62/EXCX22010D/538A/11/12	\$47,000.00	4200326708 Item# 001
62EM20/6100.2511/62/FC000000/520871.08.01.01.02/000/2510/62/EXCX22010D/538A/12/13	\$55,000.00	4200326708 Item# 001
62EM20/6100.2511/62/FC000000/522094.08.01.01.03.0/1/000/2510/62/EXCX22010D/538A/13/14	\$32,000.00	4200326708 Item# 001
62EM20/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22010D/538A/14/15	\$25,000.00	4200326708 Item# 001
62EM20/6100.2511/62/FC000000/136905.08.01.16.10/000/2510/62/EXPX22010D/234A/15/16	\$9,410.00	4200326708 Item# 001
62EM42/6100.2511/62/FC000000/520871.08.01.01.02/000/2510/62/EXCX22010D/538A/16/17	\$37,000.00	4200326708 Item# 001
62EM42/6100.2511/62/FC000000/522632.08.01.01/000/2510/62/EXCX22010D/538A/17/18	\$6,300.00	4200326708 Item# 001
62EM42/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22010D/538A/18/19	\$66,000.00	4200326708 Item# 001
62ET50/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22010D/538A/1/2	\$52,000.00	4200326441 Item# 001
62ET50/6100.2511/62/FC000000/522632.08.01.01/000/2510/62/EXCX22010D/538A/2/3	\$42,000.00	4200326441 Item# 001

62ET20/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22010D/538A/1/2	\$51,211.00	4200326441 Item# 002
62ET20/6100.2511/62/FC000000/359257.01.05.01/000/2510/62/CASX22010D/046A/2/3	\$116,967.00	4200326441 Item# 002
62ET20/6100.2511/62/FC000000/359257.01.02.01/000/2510/62/CASX22010D/046A/3/4	\$133,050.00	4200326441 Item# 002
62ET20/6100.2511/62/FC000000/921179.01.08.01.ET45/.09/000/2510/62/CASX22009R/CASP/5/43	\$28,374.00	4200326441 Item# 002
62ET40/6100.2511/62/FC000000/136905.10.30.20.10/000/2510/62/EXPX22010D/234A/1/2	\$60,000.00	4200325693 Item# 001
62ET50/6100.2511/62/FC000000/136905.10.60.30.10.1/0/000/2510/62/EXPX22010D/234A/1/43	\$20,000.00	4200325693 Item# 002
62ET40/6100.2511/62/FC000000/136905.10.60.40.08/000/2510/62/EXPX22010D/234A/1/2	\$29,976.00	4200325693 Item# 003
62ET20/6100.2511/62/FC000000/136905.02.04.08.17/000/2510/62/EXPX22010D/234A/1/43	\$42,720.00	4200325693 Item# 004
62ET40/6100.2511/62/FC000000/136905.02.04.08.17/000/2510/62/EXPX22010D/234A/1/43	\$1,461.00	4200325693 Item# 005
62ET30/6100.2511/62/FC000000/136905.08.01.09/000/2510/62/EXPX22010D/234A/2/3	\$2,228.00	4200326870 Item# 001
62ET10/6100.2511/62/FC000000/136905.08.05.10.03.0/8.19/000/2510/62/EXPX22010D/234A/1/2	\$20,000.00	4200326870 Item# 001
	\$3,285,432.00	

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

	<u>Pages Deleted</u>	<u>Pages Added/Revised</u>
Section B	B-2 (Mod 46)	B-2 (Mod 47)
	B-4 (Mod 45)	B-4 (Mod 47)
Attachment J-7	J-7-2 (Mod 46)	J-7-2 (Mod 47)

E. Revisions described above are indicated by a vertical line in the right margin of the enclosed replacement pages.

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

TABLE B-1, ESTIMATED COST AND AWARD FEE (AF)

CLIN	PERIOD COVERED	MISSION SERVICES (BY)			IDIQ SUMMATION OF TASK ORDERS (BY)			TOTAL														
		ESTIMATED COST	PROVISIONAL ESTIMATED COST	MAXIMUM POTENTIAL AWARD FEE	ESTIMATED COST	PROVISIONAL 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	<u>BASE YEAR</u>	(b)(4)																				
	Fee Period 1*																				\$321,839	\$8,439,158
	Fee Period 2*																				\$445,609	\$12,597,505
Total Base																				\$767,447	\$21,036,663	
<u>OPTION YEAR 1</u>																						
Fee Period 3*																				\$495,267	\$14,215,181	
Fee Period 4*																				TBD	\$19,020,330	
Total Option																				\$495,267	\$33,235,511	
2	1																			\$495,267	\$33,235,511	
Overall Contract												\$1,262,714	\$54,272,173									

* 6-month evaluation periods

(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

CLIN	PERIOD COVERED	MISSION SERVICES (BY)		IDIQ SUMMATION OF TASK ORDERS (BY)		TOTAL									
		ESTIMATED COST	MAXIMUM POTENTIAL AWARD FEE	ESTIMATED COST	MAXIMUM POTENTIAL AWARD FEE	TOTAL ESTIMATED COST	TOTAL MAXIMUM POTENTIAL AWARD FEE	TOTAL EARNED AWARD FEE	TOTAL VALUE						
3	<u>OPTION YEAR 2</u>	(b)(4)													
	Fee Period 5*													TBD	\$3,974,802.50
Fee Period 6*													TBD	\$3,974,802.50	
<u>OPTION YEAR 3</u>															
4	Fee Period 7*													TBD	\$4,105,564.50
	Fee Period 8*													TBD	\$4,105,564.50
5	<u>OPTION YEAR 4</u>														
	Fee Period 9*													TBD	\$4,174,475.00
	Fee Period 10*													TBD	\$4,174,475.00

* 6-month evaluation periods

(d) 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 \$47,920,202. This allotment is for the Marshall Engineering Technicians and Trades Support Services and covers the following estimated period of performance: March 12, 2010.

(b) An additional amount of \$1,427,245 is obligated under this contract for payment of fee.

Incremental Funding:	Previous	This Action	Total
Estimated Cost:	(b)(4)		
Provisional Award Fee:			
Earned Award Fee:	\$1,262,714	\$0	\$1,262,714
Total Sum Allotted:	\$46,062,015	\$3,285,432	\$49,347,447

(End of Clause)

TASK ORDERS BY REFERENCE – Option Year 1

Task Order No.	Revision	Initiating Org	Description	Period of Performance	Estimated Cost	Maximum Potential Award Fee	Total Value
3.4-2009-002	1	ES23	CLV Planner/Scheduler/Coordinator & Trades Service Support	3/1/2009 - 2/28/2010	(b)(4)		\$581,485
3.2-2009-004	0	ET30	Structural Strength Test Support	3/1/2009 - 2/28/2010			\$423,759
3.1-2009-005	0	EM10	MCRF Engineering Technician Test Support	3/1/2009 - 2/28/2010			\$58,053
3.3-2009-006	0	ET40	Structural Dynamics Test Facility Technician Support	3/1/2009 - 2/28/2010			\$231,229
3.12-2009-007	0	VP63	XRCF Support	3/1/2009 - 2/28/2010			\$240,381
3.17-2009-010	0	ES61	Mechanical Leak Test Technician	3/1/2009 - 2/28/2010			\$492,699
3.5-2009-011	2	ES43	Electrical Test, Fabrication and Assembly Technician	3/1/2009 - 2/28/2010			\$228,527
3.4-2009-001	0	ES23	MSFC Mechanical Fabrication-2009	3/1/2009 - 2/28/2010			\$2,727,743
3.4-2009-003	1	ES23	ECLSS STaRs Support	3/1/2009 - 2/28/2010			\$1,455,063
3.6-2009-008	0	ES01	Instrumentation Calibration	3/1/2009 - 2/28/2010			\$2,571,525
3.16-2009-009	0	ET02	Valve and Component Refurbishment	3/1/2009 - 2/28/2010			\$1,689,215
3.3-2009-012	1	ET40	Structural Dynamics Test Facility Technician Support	6/29/2009-2/28/2010			\$91,411
3.14-2009-013	0	EM20	Nondestructive Evaluation (NDE) Spt	2/01/2010-2/28/2010			\$23,981
3.14-2009-012	0	EM30	Welding and Manufacturing Support	2/01/2010-2/28/2010			\$72,273
3.3-2009-012	2	ET40	Structural Dynamics Test Facility Technician Support	6/29/2009-9/01/2009			\$7,107