

2. AMENDMENT/MODIFICATION NO. 000068
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ NO. See Schedule
 5. PROJECT NO (if applicable)

6. ISSUED BY CODE MSFC
 NASA/Marshall Space Flight Center
 Procurement Office
 Marshall Space Flight Center AL 35812
 7. ADMINISTERED BY (if other than item 6) CODE MSFC
 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)
 INFOPRO CORPORATION
 Attn: Larry Lawson
 6705 ODYSSEY DR
 HUNTSVILLE AL 35806-2300
 9A. AMENDMENT OF SOLICITATION NO (x)
 9B DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO (x)
 NNM08AA20C
 10B DATED (SEE ITEM 13)
 02/12/2008
 CODE OAFL2 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: \$3,826,509.00
 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).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 x FAR 42.103(a) Mutual Agreement
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not x, 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 decreases by (b)(4)
 The Provisional Estimated Cost increases by (b)(4)
 Award Fee Earned remains unchanged at \$2,175,942.
 The Potential Award Fee decreases by (b)(4)
 The Total Fee decreases by \$968 from (b)(4)
 The Contract Value increases by (b)(4)
 Total Funding Allotted increases by \$3,826,509 from \$76,251,745 to \$80,078,254.

See Page 2 for further description of modification.
 FOB: Destination

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) CARY A. HILTON General Manager METIS
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED 12/10/2010
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David A Iosco
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 12/10/10

A The purpose of this Modification No.68 is to:

1. Update the Contract Value by (b)(4) This update is a combination of the actions described below and are reflected as updates to Table B-1, "Estimated Cost and Award Fee," for Fee Period 6 as follows:

Incorporate Task Order Plan 3.17-2010-010 Rev 1, terminating IDIQ services effective 12/31/2010 decreasing the Estimated Costs by (b)(4)

Provisionally increase the total estimated cost of the contract pending the definitization of a proposal for materials cost increase. The provisional increase is in the amount of (b)(4) thereby increasing the Provisional estimated cost from (b)(4)

Decrease the Potential Award Fee by (b)(4)

Decrease the Total Fee by (b)(4)

2. Update Table J-7-3, Task Order by Reference – Option Year 2 (Contract Year 3) to incorporate the Task Order Plan 3.17-2010-010 Rev 1.
3. Incrementally fund the contract in the amount of \$3,826,509, increasing the Total Funding Allotted from \$76,251,745 to \$80,078,254. Contractor estimated funded through date is February 28, 2011.

B. A recapitulation of the contract value and funding 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)	(b)(4)	\$2,175,942	(b)(4)	(b)(4)	(b)(4)	\$76,251,745
This Mod	(b)(4)	(b)(4)	\$0	(b)(4)	(b)(4)	(b)(4)	\$3,826,509
Revised Total	(b)(4)	(b)(4)	\$2,175,942	(b)(4)	(b)(4)	(b)(4)	\$80,078,254

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

CMM Item	WBS	Amount	PR
550	62EM10/6100.2511/62/FC000000/921179.01.08.11.E463/.11/000/2510/62/CASX12011R/CASP/1/2	\$3,900.00	4200364299 Item# 001
551	62EM10/6100.2511/62/FC000000/825080.04.06.40.09/000/2510/62/EXPX22011D/020U/1/43	\$6,500.00	4200364299 Item# 002
552	62EM20/6100.2511/62/FC000000/136905.08.05.12.02.0/8.03/000/2510/62/EXPX22011D/234A/1/2	\$20,000.00	4200364299 Item# 003
553	62EM32/6100.2511/62/FC000000/136905.08.05.12.02.0/8.07/000/2510/62/EXPX22011D/234A/1/43	\$29,000.00	4200364299 Item# 004
554	62EM10/6100.2511/62/FC000000/921179.01.08.14.EM64/.11/000/2510/62/CASX12011R/CASP/1/201	\$3,900.00	4200364299 Item# 005
555	62EM10/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22011D/538A/1/242	\$80,000.00	4200364299 Item# 006
556	62EM10/6100.2511/62/FC000000/522094.08.01.01.03.0/1/000/2510/62/EXCX22011D/538A/1/283	\$20,000.00	4200364299 Item# 007
557	62EM10/6100.2511/62/FC000000/522632.08.01.01/000/2510/62/EXCX22011D/538A/1/324	\$10,000.00	4200364299 Item# 008
558	62EM60/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22011D/538A/1/43	\$6,250.00	4200364299 Item# 009
559	62EM60/6100.2511/62/FC000000/522632.08.01.01/000/2510/62/EXCX22011D/538A/1/84	\$3,000.00	4200364299 Item# 010
560	62EM60/6100.2511/62/FC000000/522094.08.01.01.03.0/1/000/2510/62/EXCX22011D/538A/1/125	\$5,000.00	4200364299 Item# 011
600	62EM60/6100.2511/62/FC000000/520871.08.01.01.02/000/2510/62/EXCX22011D/538A/1/166	\$3,000.00	4200364299 Item# 012

562	62EM40/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22011D/538A/1/43	\$30,000.00	4200364299 Item# 013
563	62EM40/6100.2511/62/FC000000/522632.08.01.01/000/2510/62/EXCX22011D/538A/1/84	\$6,450.00	4200364299 Item# 014
564	62EM40/6100.2511/62/FC000000/522094.08.01.01.03.0/1/000/2510/62/EXCX22011D/538A/1/125	\$15,000.00	4200364299 Item# 015
565	62EM40/6100.2511/62/FC000000/520871.08.01.01.02/000/2510/62/EXCX22011D/538A/1/166	\$15,000.00	4200364299 Item# 016
567	62EM50/6100.2511/62/FC000000/346620.04.04.01.01.1/9/000/2510/62/SCEX22010D/051A/1/43	\$5,502.00	4200364299 Item# 017
568	62EM50/6100.2511/62/FC000000/197009.10.02.01.02/000/2510/62/EXCX22010D/538A/1/84	\$20,000.00	4200364299 Item# 018
569	62EM50/6100.2511/62/FC000000/921179.01.08.11.E590/.11/000/2510/62/CASX12011R/CASP/1/125	\$52,223.00	4200364299 Item# 019
570	62EM50/6100.2511/62/FC000000/921179.01.08.11.E591/.11/000/2510/62/CASX12011R/CASP/1/166	\$54,762.00	4200364299 Item# 020
571	62EM10/6100.2511/62/FC000000/432938.11.01.08.40/000/2510/62/CASX12011D/361N/1/207	\$20,000.00	4200364299 Item# 021
572	62EM20/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22011D/538A/1/2	\$40,000.00	4200364299 Item# 022
573	62EM20/6100.2511/62/FC000000/522094.08.01.01.03.0/1/000/2510/62/EXCX22011D/538A/1/43	\$18,750.00	4200364299 Item# 023
574	62EM20/6100.2511/62/FC000000/520871.08.01.01.02/000/2510/62/EXCX22011D/538A/1/84	\$25,000.00	4200364299 Item# 024
575	62ES23/6100.2511/62/FC000000/401769.06.08.02.04.0/5/000/2510/62/EXCX22011D/733B/2/3	\$500,000.00	4200365455 Item# 001
576	62ES23/6100.2511/62/FC000000/401769.06.08.02.04.0/5/000/2510/62/EXCX22010D/733B/2/44	\$200,000.00	4200365455 Item# 002
577	62ES23/6100.2511/62/FC000000/401769.06.08.02.04.0/5/000/2510/62/EXCX22011D/733B/3/45	\$300,000.00	4200365455 Item# 002
578	62ES61/6100.2511/62/FC000000/401769.06.08.02.04.0/5/000/2510/62/EXCX22011D/733B/1/44	\$23,930.00	4200365455 Item# 003
579	62EM42/6100.2511/62/FC000000/197009.10.02.01.04/000/2510/62/EXCX22010D/538A/1/2	\$7,873.00	4200365626 Item# 001
580	62ET02/6100.2511/62/FC000000/432938.11.01.08.31/000/2510/62/CASX12011D/361N/1/2	\$15,000.00	4200365626 Item# 002
581	62ET02/6100.2511/62/FC000000/814060.08.13/000/2510/62/EXCX22011D/834A/1/2	\$255,000.00	4200365626 Item# 003
582	62ET60/6100.2511/62/FC000000/411011.01.01.01.02/000/2510/62/EXCX22011D/538A/1/2	\$1,594.00	4200365626 Item# 004
583	62ET60/6100.2511/62/FC000000/411011.01.01.01.02/000/2510/62/EXCX22011D/538A/1/43	\$23,576.00	4200365626 Item# 005
584	62ET60/6100.2511/62/FC000000/750271.04.08.76/000/2510/62/EXCX22011D/734A/1/84	\$15,793.00	4200365626 Item# 006
585	62ET60/6100.2511/62/FC000000/750271.04.08.76/000/2510/62/EXCX22011D/734A/1/125	\$138,998.00	4200365626 Item# 007
586	62EM10/6100.2511/62/FC000000/136905.08.05.12.01.0/8/000/2510/62/EXPX22011D/234A/1/2	\$50,000.00	4200367137 Item# 001
587	62ET60/6100.2511/62/FC000000/136905.10.30.20.10/000/2510/62/EXPX22011D/234A/2/3	\$187,000.00	4200367319 Item# 001
588	62ET10/6100.2511/62/FC000000/136905.10.60.30.10.1/0/000/2510/62/EXPX22010D/234A/3/4	\$85,955.00	4200367319 Item# 001
589	62ET40/6100.2511/62/FC000000/136905.10.30.20.10/000/2510/62/EXPX22011D/234A/1/2	\$20,000.00	4200367319 Item# 001
590	62ET02/6100.2511/62/FC000000/520871.08.01.01.02/000/2510/62/EXCX22010D/538A/1/2	\$120,448.00	4200367229 Item# 001
591	62ET02/6100.2511/62/FC000000/522632.08.01.01/000/2510/62/EXCX22010D/538A/1/43	\$136,210.00	4200367229 Item# 002
592	62ET50/6100.2511/62/FC000000/522632.08.01.01/000/2510/62/EXCX22011D/538A/1/2	\$65,000.00	4200367229 Item# 003
593	62ET60/6100.2511/62/FC000000/524238.08.01.01.03/000/2510/62/EXCX22011D/538A/1/2	\$125,000.00	4200367229 Item# 004
594	62ET60/6100.2511/62/FC000000/750271.04.08.76/000/2510/62/EXCX22011D/734A/1/2	\$5,500.00	4200367229 Item# 005
595	62ET60/6100.2511/62/FC000000/750271.04.08.76/000/2510/62/EXCX22011D/734A/1/43	\$18,563.00	4200367229 Item# 006
596	62ET02/6100.2511/62/FC000000/520871.08.01.01.02/000/2510/62/EXCX22010D/538A/1/2	\$144,600.00	4200367303 Item# 001
597	62ET02/6100.2511/62/FC000000/520871.08.01.01.02/000/2510/62/EXCX22010D/538A/1/43	\$709,542.00	4200367303 Item# 002
598	62ET60/6100.2511/62/FC000000/522632.08.01.01/000/2510/62/EXCX22011D/538A/1/2	\$53,000.00	4200367303

			Item# 003
599	62ET30/6100.2511/62/FC000000/869021.04.08.01.13.0/4/000/2510/62/CASX12011D/512F/1/2	\$130,690.00	4200367303 Item# 004
		\$3,826,509.00	

D. The following table/sections are deleted in their entirety and the attached added or updated table/sections are substituted in lieu thereof:

	Table/Section Deleted	Table/Section Added or Updated
Section B	B-1 (Mod 67)	B-1 (Mod 65)
	B.5 (Mod 65)	B.5 (Mod 68)
Section J	J-7-3 (Mod 65)	J-7-3-1 thru J-7-3-2 (Mod 68)

E. Contractor's Statement of Release

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

Modification 68

Contractor
Proposal Number

IPC TOP Number	Submission Date
3.17-2010-019 Rev 1	12/3/2010

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		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	\$12,597,505
	Total Base													\$767,448	\$21,036,663
2	OPTION YEAR 1	(b)(4)													
	Fee Period 3*													\$495,267	\$14,215,181
	Fee Period 4**,**													\$519,609	\$12,718,070
	Total Option 1													\$1,014,876	\$26,933,251
3	OPTION YEAR 2	(b)(4)													
	Fee Period 5*													\$393,618	\$9,829,270
	Fee Period 6*													\$0	\$24,344,375
	Total Option 2													\$393,618	\$34,173,644
Overall Contract													\$2,175,942	\$82,143,559	

* 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

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 MAXIMUM POTENTIAL AWARD FEE	TOTAL EARNED AWARD FEE	TOTAL VALUE					
4	OPTION YEAR 3	(b)(4)													
	Fee Period 7*													TBD	\$4,105,564.50
	Fee Period 8*													TBD	\$4,105,564.50
5	OPTION YEAR 4	(b)(4)													
	Fee Period 9*													TBD	\$4,174,475.00
	Fee Period 10*													TBD	\$4,174,475.00

* 6-month evaluation periods

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.

(d) 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.

(e) (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 \$76,993,704. This allotment is for the Marshall Engineering Technicians and Trades Support Services and covers the following estimated period of performance: Feb 28, 2011.

(b) An additional amount of \$3,005,838 is obligated under this contract for payment of fee.

Incremental Funding:	Previous	This Action	Total
Estimated Cost:	(b)(4)		
Provisional Award Fee:	(b)(4)		
Earned Award Fee:	\$2,175,941	\$0	\$2,175,941
Total Sum Allotted:	\$76,251,745	\$3,826,509	\$80,078,254

(End of Clause)

**TASK ORDER BY REFERENCE – Option Year 2
OPTION YEAR 2 CONTRACT YEAR 3 March 1, 2010-Feb 28, 2011**

NNM08AA20C

Task Order No.	Rev	Mod #	Initiating Org	Description	Period of Performance	Estimated Cost	Maximum Potential Award Fee	Total Value
3.1-2010-005	0		EM10	MCRF Engineering Technician Test Support	3/1/2010 - 2/28/2011	(b)(4)		\$57,743
3.14-2010-007	0		VP63	XRCF Support	3/1/2010 - 2/28/2011			\$234,902
3.14-2010-012	0		EM20	Nondestructive Evaluation (NDE) Support	3/1/2010 - 2/28/2011			\$324,066
3.14-2010-013	0		EM30	Welding and Manufacturing Support	3/1/2010 - 2/28/2011			\$534,435
3.16-2010-009	0		ET02	Valve and Component Refurbishment	3/1/2010 - 2/28/2011			\$1,578,044
3.17-2010-010	0		ES61	Mechanical Leak Test Technician	3/1/2010 - 2/28/2011			\$130,891
3.3-2010-004	0		ET30	Structural Strength Test Support	3/1/2010 - 2/28/2011			\$474,768
3.3-2010-006	0		ET40	Structural Dynamics Test Facility Technician Support	3/1/2010 - 2/28/2011			\$255,972
3.4-2010-001	0		ES23	MSFC Mechanical Fabrication-2009	3/1/2010 - 2/28/2011			\$2,622,323
3.4-2010-002	0		ES23	CLV Planner/Scheduler/Coordinator & Trades Service Support	3/1/2010 - 2/28/2011			\$607,765
3.4-2010-003	0		ES23	ECLSS STaRs Support	3/1/2010 - 2/28/2011			\$1,558,670
3.5-2010-011	0		ES43	Electrical Test, Fabrication and Assembly Technician	3/1/2010 - 2/28/2011			\$345,612
3.6-2010-008	0		ES01	Instrumentation Calibration	3/1/2010 - 2/28/2011			\$2,091,268
3.4-2010-003	1		ES23	ECLSS STaRs Support	3/1/2010 - 2/28/2011			\$184,267
3.5-2010-011	1		ES43	Electrical Test, Fabrication and Assembly Technician	6/2/2010 - 9/30/2010			\$15,366
3.4-2010-014	0		ES23	Test lab Surface Treatment & Precision Cleaning	5/16/2010 - 9/30/2010			\$46,267
3.14-2010-012	1		EM20	Nondestructive Evaluation (NDE) Support	3/1/2010 - 2/28/2011			\$0
3.18-2010-015	0	59	ET02	Propellants and Pressurants Services	9/1/2010-2/28/2011			\$1,917,710
3.18-2010-016	0	59	ET02	Mechanical Services	9/1/2010-2/28/2011			\$1,218,610
3.18-2010-017	0	59	ET02	Cntl, Instr, & Data Acquisition Services	9/1/2010-2/28/2011			\$2,510,466
3.1-2010-018	0	59	ET02	Trade Services	9/1/2010-2/28/2011	\$1,512,900		
3.4-2010-014	1	64	ES23	Test lab Surface Treatment & Precision Cleaning	10/1/2010-2/28/2011	\$23,734		
3.4-2010-001	1	64	ES23	MSFC Mechanical Fabrication-2009	7/1/2010-2/28/2011	\$71,590		

**TASK ORDER BY REFERENCE – Option Year 2
OPTION YEAR 2 CONTRACT YEAR 3 March 1, 2010-Feb 28, 2011**

NNM08AA20C

3.4-2010-002	1	64	ES23	CLV Planner/Scheduler/Coordinator & Trades Service Support	8/1/2010-9/30/2010	(b)(4)	-\$178,436
3.4-2010-002	2	64	ES23	CLV Planner/Scheduler/Coordinator & Trades Service Support	9/1/2010-9/30/2010		-\$96,624
3.4-2010-003	1	64	ES23	ECLSS STaRs Support	6/1/2010 - 2/28/2011		\$243,021
3.5-2010-011	2	64	ES43	Electrical Test, Fabrication and Assembly Technician	7/1/2010-2/28/2011		\$29,718
3.6-2010-008	1	64	ES01	Instrumentation Calibration	9/1/2010 - 2/28/2011		\$49,284
3.16-2010-009	1	65	ET02	Valve and Component Refurbishment	3/1/2010 - 2/28/2011		\$15,663
3.19-2010-019	0	65	EM60	Area Planner/Corrdinator Support	10/01/2010-02/28/2011		\$36,546
3.17-2010-010	1	68	ES61	Mechanical Leak Test Technician	3/1/2010 - 12/31/2010		-\$24,927
							\$0
TOTALS:							