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|--|---------------------------------|---|--------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 4 |
| 2. AMENDMENT/MODIFICATION NO 000036 | 3. EFFECTIVE DATE 08/30/2010 | 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) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812 | CODE MSFC |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) EG&G TECHNICAL SERVICES 9400 AMBERGLEN BOULEVARD BUILDING B AUSTIN TX 78729-1100 | | (x) 9A. AMENDMENT OF SOLICITATION NO | |
| CODE 3GJD0 FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x 10A. MODIFICATION OF CONTRACT/ORDER NO NNM08AA54C | |
| | | 10B. DATED (SEE ITEM 13) 05/29/2008 | |

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: \$1,853,483.00
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 | D. OTHER (Specify type of modification and authority) Limitation of Funds, NFS 1852.232-77 |

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Total FFP Funds Obligated

Prev Amt: \$32,769,806.56
This Mod: \$ 1,853,483.00
Rev Amt: \$34,623,289.56

Current FFP Value
Prev Amt: \$46,973,125.20
This Mod: \$ 0.00
Rev Amt: \$46,973,125.20

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) | |
| | | Attra's House | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | |  | 08/30/2010 |
| | | (Signature of Contracting Officer) | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
EG&G TECHNICAL SERVICES

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | | | | |
|-------------------|---|-----------------|--------------|-------------------|-------------------|--|--|--|--|
| | <p>Current IDIQ Value Prev Amt: NTE \$68,000,000.00 This Mod: \$ 0.00 Total Amt: NTE \$68,000,000.00</p> <p>Current Contract Value Prev Amt: \$114,962,961.56 This Mod: \$ 0.00 Rev Amt: \$114,962,961.56</p> <p>Potential Contract Value Prev Amt: \$196,430,658.18 Mod: \$ 0.00 Total Amt: \$196,430,658.18</p> <p>The purpose of this modification is:</p> <p>1) to provide incremental funding in the amount of \$1,853,483. It is contemplated that funds presently allotted to this contract will cover the work to be performed through September 14, 2010.</p> <p>The following pages have been added/deleted:</p> <table border="0"> <tr> <td>Page Added</td> <td>Page Deleted</td> </tr> <tr> <td>10 of 13 (Mod 36)</td> <td>10 of 13 (Mod 35)</td> </tr> </table> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action New Total Amount for this Version: \$15,595,970.00 New Total Amount for this Award: \$196,430,658.64 Obligated Amount for this Modification: \$1,853,483.00 New Total Obligated Amount for this Award: \$34,623,289.56</p> <p>PR # 4200355455</p> <p>Continued ...</p> | Page Added | Page Deleted | 10 of 13 (Mod 36) | 10 of 13 (Mod 35) | | | | |
| Page Added | Page Deleted | | | | | | | | |
| 10 of 13 (Mod 36) | 10 of 13 (Mod 35) | | | | | | | | |

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NAME OF OFFEROR OR CONTRACTOR
EG&G TECHNICAL SERVICES

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>NEW ACCOUNTING CODE ADDED: Account code: 62AS20/6100.2520/62/FC000000/921179.01.08.10.AS60/ .10/000/2520/62/CASX22010R/CASP/2/85 Cost Center 62AS20 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$12,418.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62EM40/6100.2520/62/FC000000/921179.01.08.10.EM67/ .10/000/2520/62/CASX22010R/CASP/3/86 Cost Center 62EM40 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62AS20/6100.2520/62/FC000000/921179.01.08.10.AS66/ .10/000/2520/62/CASX22010R/CASP/4/87 Cost Center 62AS20 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$383,188.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62AS20/6100.2520/62/FC000000/921179.01.08.10.AS13/ .10/000/2520/62/CASX22010R/CASP/1/84 Cost Center 62AS20 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$10,979.72</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62AS20/6100.2520/62/FC000000/736466.06.02.08.01/00/ 0/2520/62/CASX22010D/361N/5/88 Cost Center 62AS20 GI Account 6100.2520 Continued ...</p> | | | | |

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NAME OF OFFEROR OR CONTRACTOR
EG&G TECHNICAL SERVICES

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
| | Order FC000000 Quantity: 0 Amount: \$1,446,397.28 FOB: Destination | | | | |

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 - Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77) (MAR 1989)

- A. Of the total price of items identified for the Option Year Two, the sum of \$34,623,289.56 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

| | | | |
|------|--------------------|--------|-----|
| Date | September 13, 2010 | Amount | TBD |
|------|--------------------|--------|-----|

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until September 14, 2010.