

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------|----------------------------------|-------------------------------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE 12 | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO 0021 | | 3. EFFECTIVE DATE PS43 | | 4. REQUISITION/PURCHASE REQ. NO. 4200340683 | |
| 5. ISSUED BY CODE | | 6. ADMINISTERED BY (If other than item 6): CODE | | 7. PROJECT NO. (If applicable) MSFOC MKP | |
| Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812 | | | PS43/Mark A. York (256) 544-4028 | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and Zip Code) JACOBS TECHNOLOGY INC. MSFOC GROUP 13800 OLD GENTILLY ROAD, BLDG 320 NEW ORLEANS, LA 70129-2218 ATTN: MIKE DAWSON (931) 455-6400 | | | (x) | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM09AA20C | |
| | | | | 10B. DATED (SEE ITEM 13) 05/01/2009 | |
| CODE | 07486 - CAGE | 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:

- (i) By completing Items 8 and 11, and returning _____ copies of the amendment; (ii) By acknowledging receipt of this amendment on each copy of the offer submitted; or (iii) 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) N/A

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

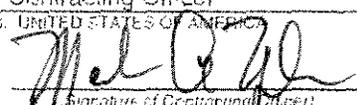
| | |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, expiration date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) 52.243-2 Changes |

E. IMPORTANT: Contractor is not is required to sign and return **three (3) original copies** to the issuing office.

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

| | Contract Amount | Alloted Funding |
|----------------------------|-----------------|-----------------|
| Previous Contract Amount | \$ 186,484,587 | \$ 118,736,787 |
| Increase this Modification | \$ 2,476,209 | \$ (600,000) |
| New Contract Amount | \$ 188,960,796 | \$ 118,136,787 |

Except as provided herein, all terms and conditions of the document referenced in both (A) or (B), as by reference changed, remains unchanged and is full force and effect.

| | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type in print) Michael C. Dawson, Vice President & General Manager MAP Group, Jacobs Technology Inc. | | 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type in print) Mark A. York Contracting Officer | |
| 16. CONTRACTOR OFFICER | 17C. DATE SIGNED 5/17/2010 | 17B. UNITED STATES OF AMERICA BY  | 17C. DATE SIGNED 5/17/10 |
| <i>(Signature of person authorized to sign)</i> | | <i>(Signature of Contracting Officer)</i> | |

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

(A) Clause B.2, **ESTIMATED COST AND AWARD FEE (1852.216-85) (SEP 1993)**, as set forth on page B-1 and B-2 of the contract, is hereby increased by (b)(4) as result of this modification. The following recapitulation sets forth current contract values.

Section B-2 Estimated Cost and Award Fee is changed from:

The total estimated cost of this contract is (b)(4) for CLIN 1 - 9. The total award fee for this contract is (b)(4) for CLIN 1,2,4,5,7,and 8. The total estimated cost for Option Years 1 and 2 is (b)(4) for CLIN 10 - 15. The total award fee for the Option Years 1 and 2 is (b)(4) for CLIN 10, 11, 13, and 14. The total estimated cost of this contract is (b)(4) with total award fee of (b)(4) for a total contract value of \$268,799,328.

to:

The total estimated cost of this contract is (b)(4) for CLIN 1 - 9. The total award fee for this contract is (b)(4) for CLIN 1,2,4,5,7,and 8. The total estimated cost for Option Years 1 and 2 is (b)(4) for CLIN 10 - 15. The total award fee for the Option Years 1 and 2 is (b)(4) for CLIN 10, 11, 13, and 14. The total estimated cost of this contract is (b)(4) with total award fee of (b)(4) for a total contract value of \$271,275,537.

Table B-1 is changed from:

| TABLE B-1, ESTIMATED COST AND AWARD FEE (AF) | | | | | | |
|----------------------------------------------|-------------------------------------|----------------------|---------------|------------------------|--------------|--------------|
| CLIN | Description | TOTAL ESTIMATED COST | TOTAL MAXIMUM | TOTAL EARNED AWARD FEE | TOTAL VALUE | |
| 1 | Mission Services for Yr 1 | (b)(4) | | \$1,129,865 | \$35,564,993 | |
| 2 | J-1 PWS IDIQ Task Orders for Year 1 | | | \$478,715 | \$11,486,365 | |
| 3 | J-2 PWS IDIQ Task Orders for Year 1 | | | N/A | \$30,400,756 | |
| Total CLIN 1, 2, 3 | | | | | \$77,452,114 | |
| 4 | Mission Services for Yr 2 | | | | \$39,432,393 | |
| 5 | J-1 PWS IDIQ Task Orders for Yr 2 | | | | \$3,081,709 | |
| 6 | J-2 PWS IDIQ Task Orders for Yr 2 | | | | N/A | \$27,531,124 |
| Total CLIN 4, 5, 6 | | | | | \$70,045,226 | |
| 7 | Mission Services for Yr 3 | | | | \$38,987,247 | |
| 8 | J-1 PWS IDIQ Task Orders for Yr 3 | | TBD | | | |
| 9 | J-2 PWS IDIQ Task Orders for Yr 3 | | N/A | TBD | | |
| Total CLIN 7, 8 and 9 | | | | \$38,987,247 | | |

to:

| TABLE B-1, ESTIMATED COST AND AWARD FEE (AF) | | | | | |
|----------------------------------------------|-------------------------------------|----------------------|---------------|------------------------|--------------|
| CLIN | Description | TOTAL ESTIMATED COST | TOTAL MAXIMUM | TOTAL EARNED AWARD FEE | TOTAL VALUE |
| 1 | Mission Services for Yr 1 | (b)(4) | | \$1,129,865 | \$35,564,993 |
| 2 | J-1 PWS IDIQ Task Orders for Year 1 | | | \$478,715 | \$10,669,375 |
| 3 | J-2 PWS IDIQ Task Orders for Year 1 | | | N/A | \$30,400,756 |
| Total CLIN | | | | | \$76,635,124 |
| 4 | Mission Services for Yr 2 | | | | \$39,432,393 |
| 5 | J-1 PWS IDIQ Task Orders for Yr 2 | | | | \$5,751,722 |
| 6 | J-2 PWS IDIQ Task Orders for Yr 2 | | | N/A | \$27,724,124 |
| Total CLIN | | | | | \$72,908,239 |
| 7 | Mission Services for Yr 3 | | | | \$38,987,247 |
| 8 | J-1 PWS IDIQ Task Orders for Yr 3 | | \$ 430,186 | | |
| 9 | J-2 PWS IDIQ Task Orders for Yr 3 | | N/A | TBD | |
| Total CLIN 7, 8 and 9 | | | | \$39,417,433 | |

(B) Clause B.5, **AWARD FEE SCORES**, as set forth on page B-5 of the contract, is hereby revised to reflect updated Award Fee Pools as result of this modification.

(C) Clause B.6, **CONTRACT FUNDING (1852.233-81) (JUN 1990)**, as set forth on page B-5 of the contract, is hereby decreased by \$600,000 as result of this modification. \$200,000 de-obligated in Modification 20 is re-obligated on Purchase Requisition 4200340683. \$800,000 previously obligated for Task Order 48 is de-obligated due to revised program requirements. The following recapitulation sets forth current funded amounts.

(D) **Attachment J-16 IDIQ List of Task Orders J-1** is hereby revised to update Task Order Values, Period of Performance and incorporate Task Orders 040J-1 through 050J-1 and 051J-2.

(E) As a result of this modification, the following pages of the contract are hereby deleted and replaced with a new page as indicated below.

| <u>Attachments</u> | <u>Page(s) Deleted</u> | <u>Replacement Added Page(s)</u> |
|--------------------|------------------------|----------------------------------|
| | B-1 and B-2 (Mod 0017) | B-1 and B-2 (Mod 0021) |
| | B-5 (Mod 0020) | B-5 (Mod 0021) |
| | J-16 (Mod 0017) | J-16 (Mod 0021) |

B-1 SERVICES TO BE FURNISHED AND TYPE OF CONTRACT

A. Consistent with NASA's most important core value of safety - safety of the public, safety of the astronauts and pilots, safety of our workforce, and safety of our equipment and property: The Contractor shall provide all resources (except as expressly stated in the contract as furnished by the Government) necessary to furnish the services delineated in the Performance Work Statement (PWS) in Attachment J-1, entitled: "Michoud Assembly Facility Manufacturing Support and Facilities Operations Contract (MSFOC)" and Attachment J-2, entitled: "MSFOC Facilities PWS."

B. The services will be procured under two separate portions, Mission Services (MS) and Indefinite Delivery/Indefinite Quantity (IDIQ). The requirement is being procured on a cost-plus-award-fee basis. The contract and supporting data are organized as shown below:

[1] The Mission Services portion covers work identified in Section 1.0 – 10.0 of the Attachment J-1, MSFOC PWS. Project management and administrative resources necessary to manage both the Mission and the IDIQ contract portions are covered in the Mission Services.

[2] IDIQ task orders will be used to procure those services identified in Section 11.0 of Attachment J-1, MSFOC PWS and Section 1.0 - 8.0 of Attachment J-2, MSFOC Facilities PWS that cannot be predetermined or quantified in advance.

(End of Clause)

B-2 1852.216-85 ESTIMATED COST AND AWARD FEE (SEP 1993)

A. The total estimated cost of this contract is (b)(4) for CLIN 1 - 9. The total award fee for this contract is (b)(4) for CLIN 1,2,4,5,7,and 8. The total estimated cost for Option Years 1 and 2 is (b)(4) for CLIN 10 - 15. The total award fee for the Option Years 1 and 2 is (b)(4) for CLIN 10, 11, 13, and 14. The total estimated cost of this contract is (b)(4) with total award fee of (b)(4) for a total contract value of \$271,275,537.

B. Table B-1 reflects the contract values of individual contract line items (CLINs) and is set forth below:

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

| CLIN | Description | TOTAL ESTIMATED COST | TOTAL MAXIMUM POTENTIAL AWARD FEE | TOTAL EARNED AWARD FEE | TOTAL VALUE | | |
|------|-------------------------------------|----------------------|-----------------------------------|------------------------------|---------------------|--|--|
| 1 | Mission Services for Yr 1 | (b)(4) | | \$1,129,865 | \$35,564,993 | | |
| 2 | J-1 PWS IDIQ Task Orders for Year 1 | | | \$478,715 | \$10,669,375 | | |
| 3 | J-2 PWS IDIQ Task Orders for Year 1 | | | N/A | \$30,400,756 | | |
| | | | | N 1, 2 and 3 | \$76,635,124 | | |
| 4 | Mission Services for Yr 2 | | | | \$39,432,393 | | |
| 5 | J-1 PWS IDIQ Task Orders for Yr 2 | | | | \$5,751,722 | | |
| 6 | J-2 PWS IDIQ Task Orders for Yr 2 | | | N/A | \$27,724,124 | | |
| | | | | N 4, 5 and 6 | \$72,908,239 | | |
| 7 | Mission Services for Yr 3 | | | | \$38,987,247 | | |
| 8 | J-1 PWS IDIQ Task Orders for Yr 3 | | \$ 430,186 | | | | |
| 9 | J-2 PWS IDIQ Task Orders for Yr 3 | | N/A | TBD | | | |
| | | | | Total CLIN 7, 8 and 9 | \$39,417,433 | | |

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 | DESCRIPTION | TOTAL ESTIMATED COST | TOTAL MAXIMUM POTENTIAL AWARD FEE | TOTAL EARNED AWARD FEE | TOTAL VALUE |
|------|----------------------------------------------|----------------------|-----------------------------------|----------------------------|--------------|
| 10 | Mission Services for Yr 4 (Option 1) | (b)(4) | | | \$40,130,520 |
| 11 | J-1 PWS IDIQ Task Orders for Yr 4 (Option 1) | | | | TBD |
| 12 | J-2 PWS IDIQ Task Orders for Yr 4 (Option 1) | | | N/A | TBD |
| | | | | CLIN 10, 11, and 12 | TBD |
| 13 | Mission Services for Yr 5 (Option 2) | | | | \$42,184,221 |
| 14 | J-1 PWS IDIQ Task Orders for Yr 5 (Option 2) | | | | TBD |
| 15 | J-2 PWS IDIQ Task Orders for Yr 5 (Option 2) | | | N/A | TBD |
| | | | | CLIN 13, 14, and 15 | TBD |

B-5 AWARD FEE SCORES

The amount of award fee earned shall be determined in accordance with Section J, Attachment J-5, *Performance Evaluation Plan*, and B.4, "1852.216-76 Award Fee for Service Contracts." The following tables specify the award fee available and award fee earned. NASA will make provisional and final earned award fee payments in accordance with B.4, "1852.216-76 Award Fee for Service Contracts."

| AWARD FEE PERIOD | | AWARD FEE | | |
|----------------------|-----------|-----------|-------------|--|
| FROM | TO | AVAILABLE | EARNED | |
| BASE PERIOD | | | | |
| 1-May-09 | 31-Oct-09 | (b)(4) | \$1,608,580 | |
| 1-Nov-09 | 30-Apr-10 | | | |
| 1-May-10 | 31-Oct-10 | | | |
| 1-Nov-10 | 30-Apr-11 | | | |
| 1-May-11 | 31-Oct-11 | | | |
| 1-Nov-11 | 30-Apr-12 | | | |
| OPTION YEAR 1 | | | | |
| 1-May-12 | 31-Oct-12 | | | |
| 1-Nov-12 | 30-Apr-13 | | | |
| OPTION YEAR 2 | | | | |
| 1-May-13 | 31-Oct-13 | | | |
| 1-Nov-13 | 30-Apr-14 | | | |

B-6 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 (b)(4). This allotment is for the MAF Manufacturing Support and Facility Operations Contract and covers the following estimated period of performance: May 1, 2009 through July 15, 2010.
- B. An additional amount of (b)(4) is obligated under this contract for payment of fee.

| | <u>Previous</u> | <u>This Action</u> | <u>Total</u> |
|----------------------------|-----------------|--------------------|----------------|
| Estimated Cost: | | | |
| Operations | (b)(4) | | |
| Construction of Facilities | | | |
| Provisional Award Fee: | | | |
| Earned Award Fee: | \$ 1,608,580 | \$ - | \$ 1,608,580 |
| Total Sum Allotted: | \$ 118,736,786 | \$ (600,000) | \$ 118,136,786 |

(End of Clause)

ATTACHMENT J-16

IDIQ LIST OF TASK ORDERS J-1

Modification 0021

| Task Order No. | Initiating User/Org | Description | Period of Performance | Estimated Cost | Maximum Potential Award Fee | Total Value |
|----------------|---------------------|------------------------------------------------------------------------------|-----------------------|----------------|-----------------------------|-------------|
| 001 | SF01 | Contract Phase-In | 05/01/09 to 6/30/09 | (b)(4) | | \$78,173 |
| 002 | SF01 | Computerized Maintenance Management System | 05/01/09 to 12/31/09 | | | \$1,245,766 |
| 003 | SF01 | External Tank Project Annual Support | 07/01/09 to 09/30/10 | | | \$1,955,155 |
| 004 | SF01 | Orion Project Annual Support | 07/01/09 to 09/30/10 | | | \$457,388 |
| 005 | SF01 | Ares I Upper Stage Element Annual | 07/01/09 to 09/30/10 | | | \$838,415 |
| 006 | SF01 | GIS Engineering Assessment - CANCELLED | | | | \$0 |
| 007 | SF01 | NCAM Annual Support | 07/01/09 to 09/30/10 | | | \$1,605,839 |
| 010 | SF01 | Bldg. 103 VAB CoF Project – Phase 1 | 6/10/09 – 7/10/09 | | | \$25,656 |
| 011 | SF01 | MAF Site Promotion & Development | 6/22/09 to 9/30/10 | | | \$285,313 |
| 012 | SF01 | Services for USDA NFC | 7/1/09 to 9/30/09 | | | \$89,731 |
| 013 | SF01 | Services for USCG | 7/1/09 to 9/30/09 | | | \$63,952 |
| 015 | SF01 | Substation 30 South Low Voltage Main Breaker Maintenance | 6/24/09 to 12/24/09 | | | \$242,138 |
| 016 | SF01 | Bldg. 103 VAB CoF Project – Phase 2 | 6/30/09 to 8/20/09 | | | \$23,178 |
| 017 | SF01 | Modifications to Support Upper Stage Mfg. Robotic Weld Tool | 8/1/09 to 10/15/09 | | | \$283,075 |
| 018 | SF01 | Modifications to Support Upper Stage Mfg. Modifications for Machining Center | 8/1/09 to 10/15/09 | | | \$237,894 |
| 019 | SF01 | Integrate Gas Meters at MAF | 8/5/09 to 9/30/09 | | | \$540,839 |

ATTACHMENT J-16

IDIQ LIST OF TASK ORDERS J-1

Modification 0021

| Task Order No. | Initiating User/Org | Description | Period of Performance | Estimated Cost | Maximum Potential Award Fee | Total Value |
|----------------|---------------------|---------------------------------------------|-----------------------|----------------|-----------------------------|-------------|
| 020 | SF01 | Update Substation Meters at MAF | 8/5/09 to 9/30/09 | (b)(4) | | \$762,654 |
| 021 | SF01 | Replace Substation 46 | 9/5/09 to 12/14/10 | | | \$124,070 |
| 022 | SF01 | Replace Plant Air | 9/1/09 to 9/14/10 | | | \$65,017 |
| 023 | SF01 | Rehab Process Tanks | 9/1/09 to 8/15/10 | | | \$70,542 |
| 024 | SF01 | Move GE1200 Aronson Weld Positioner to MSFC | 8/21/09 to 9/30/09 | | | \$2,621 |
| 025 | SF01 | Replace Transformers - Substation 16 | 8/31/09 to 2/28/10 | | | \$353,537 |
| 026 | SF01 | Bldg. 103 VAB CoF Project – Phase 3 | 9/18/09 to 3/22/11 | | | \$1,945,135 |
| 027 | SF01 | Services for USDA NFC | 10/1/09 to 9/30/10 | | | \$430,027 |
| 028 | SF01 | Services for USCG | 10/1/09 to 9/30/10 | | | \$280,997 |
| 029 | SF01 | MAF 114 Replace AHUs 14 &26 | 11/1/09 to 12/15/10 | | | \$71,946 |
| 030 | SF01 | Installation of Electric Receptacles | 10/1/09 to 10/30/09 | | | \$43,807 |
| 031 | SF01 | Preservation of ET Tooling | 10/1/09 to 3/31/10 | | | \$1,159,269 |
| 032 | SF01 | Restore Building 318 | 11/2/09 to 6/30/10 | | | \$484,249 |
| 033 | SF01 | East Levee Analysis | 11/16/09 to 1/15/10 | | | \$10,628 |
| 034 | SF01 | Bldg. 318 HVAC Assessment | 11/16/09 to 12/11/09 | | | \$21,027 |
| 035 | SF01 | Repl. Sewer Line Bldg. 485 | 11/2/09 to 12/30/09 | | | \$9,936 |
| 037 | SF01 | MAF Engineering Support | 11/16/09 - 4/30/10 | | | \$171,882 |
| 038 | SF01 | Modifications to Support US - | 11/16/09 - 3/10/11 | | | \$139,896 |
| 039 | SF01 | Repair fan house | 12/11/09 - 2/28/10 | | | \$83,530 |
| 040 | SF01 | Metrology Site Prep - Bldg. 318 | 02/28/10 - 9/30/10 | | | \$497,216 |
| 041 | SF01 | Machining Center Installation | 03/15/10 - 12/12/10 | \$208,974 | | |
| 042 | SF01 | Reinsulation of Building 404A | 2/22/10 - 6/30/10 | \$87,816 | | |

ATTACHMENT J-16

IDIQ LIST OF TASK ORDERS J-1

Modification 0021

| Task Order No. | Initiating User/Org | Description | Period of Performance | Estimated Cost | Maximum Potential Award Fee | Total Value | | |
|------------------------------------|---------------------|--------------------------------------------------------|-----------------------|----------------|-----------------------------|--------------|--|--|
| 043 | SF01 | Cryoflex Testing | 4/5/10 -04/30/10 | (b)(4) | | \$1,277 | | |
| 044 | SF01 | Cameras for RWT2 & 3 | 4/1/10 - 5/31/10 | | | \$203,036 | | |
| 045 | SF01 | Replace/Relocate AHUs 1-4 | 4/20/10 - 11/8/10 | | | \$200,000 | | |
| 046 | SF01 | Redundant Pump Station Support | 4/20/10 - 4/1/12 | | | \$700,000 | | |
| 047 | SF01 | Relocate Lab Equipment to Bldg. 318 | 4/20/10 - 9/30/10 | | | \$496,692 | | |
| 048 | SF01 | Design for Modification of ET transporters - CANCELLED | | | | \$0 | | |
| 049 | SF01 | Roof Repairs - Building 103 | 5/1/10 - 7/30/10 | | | \$206,470 | | |
| 050 | SF01 | Demolition - Bldg. 175, 108, 205, 352, 406 and 483 | 5/1/10 - 2/24/11 | | | \$46,524 | | |
| SECTION J-1 TOTAL TASK ORDER VALUE | | | | | | \$16,851,288 | | |

ATTACHMENT J-16

IDIQ LIST OF TASK ORDERS J-2

Modification 0021

| Task Order No. | Initiating User/Org | Description | Period of Performance | Ceiling Burden Applied | Total Value |
|-----------------------------------|---------------------|------------------------------------------------------------------------------|-----------------------|------------------------|---------------------|
| 008 | SF01 | Cafeteria Equipment for Bldg. 351 | 6/10/09 – 7/2/09 | (b)(4) | \$183,638 |
| 009 | SF01 | Improvements to Bldg. 351 | 6/10/09 – 7/7/09 | (b)(4) | \$50,068 |
| 014 | SF01 | Utilities for MAF | 6/1/09 – 9/30/10 | (b)(4) | \$17,248,200 |
| 017 | SF01 | Modifications to support Upper Stage Mfg. Robotic Weld Tool | 11/2/09 - 6/4/10 | (b)(4) | \$3,097,901 |
| 018 | SF01 | Modifications to Support Upper Stage Mfg. Modifications for Machining Center | 11/2/09 - 11/30/10 | (b)(4) | \$2,001,136 |
| 021 | SF01 | Replace Substation 46 and MCC's | 11/16/09 - 5/15/11 | (b)(4) | \$1,994,000 |
| 022 | SF01 | Bldg. 103 Replace Plant Air - Phase 1 | 10/16/09 - 2/9/11 | (b)(4) | \$1,090,000 |
| 023 | SF01 | Rehab Process Tanks - Phase 1 | 10/16/09 - 2/25/11 | (b)(4) | \$1,184,000 |
| 026 | SF01 | Bldg. 103 Addition of Vertical Assembly | 9/15/09 - 3/18/11 | (b)(4) | \$27,484,912 |
| 029 | SF01 | MAF 114 Replace AHUs 14 & 26 | 11/1/09 - 12/30/10 | (b)(4) | \$578,047 |
| 036 | SF01 | CAP - FY10 | 11/9/09 - 9/30/10 | (b)(4) | \$1,021,481 |
| 038 | SF01 | Modifications to support US | 12/28/09 - 3/10/11 | (b)(4) | \$1,998,498 |
| 051 | SF01 | Demolition - Bldg. 175, 108, 205, 352, 406 and 483 | 5/1/10 - 2/24/11 | (b)(4) | \$193,000 |
| | | | | | |
| SECTION J-2 TOTAL TASK ORD | | | | | \$58,124,881 |