

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 0090	3. EFFECTIVE DATE SEP 17 2012	4. REQUISITION/PURCHASE REQ NO. (see page 9)	5. PROJECT NO. (if applicable) MSFOC
6. ISSUED BY Office of Procurement George C. Marshall Space Flight Center (MSFC) National Aeronautics and Space Administration (NASA) Marshall Space Flight Center, AL 35812	CODE PS43	7. ADMINISTERED BY (if other than Item 6) Attn: James S. Casper Office of Procurement / PS43 Email: james.s.casper@nasa.gov Phone: (256) 544-3294	CODE PS43 / MJP

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM09AA20C
		10B. DATED (SEE ITEM 13) 05/01/09
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:

(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 page 9)

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

(x)	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) FAR 43.103(b)(3) Unilateral Modification and Clause H.18, paragraphs (e) and (f)

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

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

See changes as outlined on the following pages of this modification. A summary of total established Contract Amount and Allotted Funding is provided as follows:

	Contract Amount	Allotted Funding
Previous Total:	\$ 278,840,560	\$ 275,671,370.38
Changes this Modification:	\$ 7,108,217	\$ 3,764,289.12
New Total:	\$ 285,948,777	\$ 279,435,659.50

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) James S. Casper, Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/17/12
(Signature of person authorized to sign)			

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Continued)

The purpose of this modification is to:

(1) update estimated cost, potential award fee, and total contract value by incorporating changes in task order values that have occurred since Modification 0083 updated task order values through close of business (COB) April 30, 2012. Estimated cost, potential award fee, and total contract value is hereby updated to reflect changes in task order values through COB August 24, 2012, as well as to update Section J, Attachment J-16, IDIQ List of Task Orders accordingly; and

(2) increase incremental funding in the amount of \$3,764,289.12.

As a result of the aforementioned items, the contract is hereby modified as follows:

A. Section B, Clause B.2, Estimated Cost and Award Fee is hereby updated as follows:

(1) resulting from incorporation of changes in task order values occurring between COB April 30, 2012 and COB August 24, 2012:

- estimated cost for Contract Years 1 through 4 (Base Years 1 through 3 and Exercised Option 1) is increased by (b)(4) potential award fee for Contract Years 1 through 4 is increased by (b)(4) and contract value for Contract Years 1 through 4 is increased by \$7,108,217;

- estimated cost for Contract Year 5 (Unexercised Option 2) is increased by (b)(4) potential award fee for Contract Year 5 is decreased by (b)(4), and contract value for Contract Year 5 is increased by \$132,196; and

- total estimated cost is increased by (b)(4) total potential award fee is increased by (b)(4), and total contract value is increased by \$7,240,413.

Paragraph (a) is changed from:

The estimated cost of Contract Line Item Numbers (CLINs) 1 through 12 of Base Years 1 through 3 and Year 4 / Option 1 (exercised) of this contract is (b)(4). The maximum potential award fee for CLIN's 1, 2, 4, 5, 7, 8, 10 and 11 is (b)(4). Total contract value for CLINs 1 through 12 is **\$278,840,560**. The estimated cost for CLIN's 13 through 15 of Year 5 / Option 2 (unexercised) of this contract is (b)(4). The maximum potential award fee for CLIN's 13 and 14 is (b)(4). Total contract value for CLINs 13 through 15 is **\$38,519,826**. The total estimated cost of this contract is (b)(4) with maximum potential award fee of (b)(4) for a total estimated contract value of **\$317,360,386**.

To:

The estimated cost of Contract Line Item Numbers (CLINs) 1 through 12 of Base Years 1 through 3 and Year 4 / Option 1 (exercised) of this contract is (b)(4). The maximum potential award fee for CLIN's 1, 2, 4, 5, 7, 8, 10 and 11 is (b)(4). Total contract value for CLINs 1 through 12 is **\$285,948,777**. The estimated cost for CLIN's 13 through 15 of Year 5 / Option 2 (unexercised) of this contract is (b)(4). The maximum potential award fee for CLIN's 13 and 14 is (b)(4). Total contract value for CLINs 13 through 15 is **\$38,652,022**. The total estimated cost of this contract is (b)(4) with maximum potential award fee of (b)(4) for a total estimated contract value of **\$324,600,799**.

(2) Tables B-1, B-2, and B-3 are updated accordingly as follows:

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From: (Mod 0084)

Table B-1, Estimated Cost and Maximum Award Fee for Contract Base and Exercised Option Year(s)							
CLIN	Description	Estimated Cost	Maximum Award Fee		Total Estimated Value		
			Potential Remaining	Earned			
1	Mission Services for Yr 1	(b)(4)			\$2,451,026		
2	J-1 PWS IDIQ Task Orders for Yr 1				\$771,426		
3	J-2 PWS IDIQ Task Orders for Yr 1				n/a		
Total CLINs 1 - 3 (Base Year 1)					\$3,222,452	\$56,065,521	
4	Mission Services for Yr 2				\$2,613,299	\$35,358,569	
5	J-1 PWS IDIQ Task Orders for Yr 2				\$1,261,580	\$17,107,663	
6	J-2 PWS IDIQ Task Orders for Yr 2				n/a	\$43,746,189	
Total CLINs 4 - 6 (Base Year 2)					\$3,874,879	\$96,212,421	
7	Mission Services for Yr 3				\$2,614,824	\$36,315,357	
8	J-1 PWS IDIQ Task Orders for Yr 3				\$1,071,901	\$15,056,856	
9	J-2 PWS IDIQ Task Orders for Yr 3				n/a	\$25,484,887	
Total CLINs 7 - 9 (Base Year 3)					\$3,686,725	\$76,857,100	
10	Mission Services for Yr 4 (Option 1)	-	\$37,395,583				
11	J-1 PWS IDIQ Task Orders for Yr 4 (Option 1)	-	\$5,738,100				
12	J-2 PWS IDIQ Task Orders for Yr 4 (Option 1)	n/a	\$6,571,835				
Total CLINs 10 - 12 (Year 4 / Option 1 - Exercised)			-	\$49,705,518			
Total - CLINs 1 - 12 (Years 1 through 4)			\$10,784,056	\$278,840,560			

Table B-2, Estimated Cost and Maximum Award Fee for Unexercised Contract Option Year(s)					
CLIN	Description	Estimated Cost	Maximum Award Fee		Total Estimated Value
			Potential Remaining	Earned	
13	Mission Services for Yr 5 (Option 2)	(b)(4)			-
14	J-1 PWS IDIQ Task Orders for Yr 5 (Option 2)				-
15	J-2 PWS IDIQ Task Orders for Yr 5 (Option 2)				n/a
Total CLINs 13 - 15 (Year 5 / Option 2 - Unexercised)					-

Table B-3, Total Estimated Cost and Award Fee for Overall Contract				
Description	Estimated Cost	Maximum Award Fee		Total Estimated Value
		Potential Remaining	Earned	
Total - CLINs 1 through 15 (Years 1 through 5)	(b)(4)		\$10,784,056	\$317,360,386

To: (Mod 0090)

Table B-1, Estimated Cost and Maximum Award Fee for Contract Base and Exercised Option Year(s)						
CLIN	Description	Estimated Cost	Maximum Award Fee		Total Estimated Value	
			Potential Remaining	Earned		
1	Mission Services for Yr 1	(b)(4)		\$2,451,026	\$33,376,523	
2	J-1 PWS IDIQ Task Orders for Yr 1			\$771,426	\$10,633,620	
3	J-2 PWS IDIQ Task Orders for Yr 1			n/a	\$19,548,277	
Total CLINs 1 - 3 (Base Year 1)				\$3,222,452	\$63,558,420	
4	Mission Services for Yr 2				\$2,613,299	\$35,358,569
5	J-1 PWS IDIQ Task Orders for Yr 2				\$1,261,580	\$17,107,663
6	J-2 PWS IDIQ Task Orders for Yr 2				n/a	\$42,978,737
Total CLINs 4 - 6 (Base Year 2)				\$3,874,879	\$95,444,969	
7	Mission Services for Yr 3				\$2,614,824	\$36,315,357
8	J-1 PWS IDIQ Task Orders for Yr 3				\$1,071,901	\$15,056,856
9	J-2 PWS IDIQ Task Orders for Yr 3				n/a	\$17,950,039
Total CLINs 7 - 9 (Base Year 3)				\$3,686,725	\$69,322,252	
10	Mission Services for Yr 4 (Option 1)			-	\$37,395,583	
11	J-1 PWS IDIQ Task Orders for Yr 4 (Option 1)			-	\$9,976,264	
12	J-2 PWS IDIQ Task Orders for Yr 4 (Option 1)			n/a	\$10,251,289	
Total CLINs 10 - 12 (Year 4 / Option 1 - Exercised)				-	\$57,623,136	
Total - CLINs 1 - 12 (Years 1 through 4)				\$10,784,056	\$285,948,777	

Table B-2, Estimated Cost and Maximum Award Fee for Unexercised Contract Option Year(s)					
CLIN	Description	Estimated Cost	Maximum Award Fee		Total Estimated Value
			Potential Remaining	Earned	
13	Mission Services for Yr 5 (Option 2)	(b)(4)		-	\$38,047,939
14	J-1 PWS IDIQ Task Orders for Yr 5 (Option 2)			-	\$410,588
15	J-2 PWS IDIQ Task Orders for Yr 5 (Option 2)			n/a	\$193,495
Total CLINs 13 - 15 (Year 5 / Option 2 - Unexercised)				-	\$38,652,022

Table B-3, Total Estimated Cost and Award Fee for Overall Contract				
Description	Estimated Cost	Maximum Award Fee		Total Estimated Value
		Potential Remaining	Earned	
Total - CLINs 1 through 15 (Years 1 through 5)	(b)(4)		\$10,784,056	\$324,600,799

B. Section B, Clause B.5, Award Fee Scores is hereby updated to reflect aforementioned changes in potential award fee resultant from changes to task orders through COB August 24, 2012 as follows:

(1) Award Fee Period 7; maximum potential award fee is increased by (b)(4) from (b)(4)

(2) Award Fee Period 8; maximum potential award fee is increased by (b)(4), from (b)(4)

(3) Award Fee Period 9; maximum potential award fee is decreased by (b)(4) from (b)(4)

(4) Award Fee Period 10; maximum potential award fee is decreased by (b)(4) from (b)(4) and

(5) in summation of all aforementioned Section B, Clause B.5 changes, grand total maximum potential award fee is increased by (b)(4) from (b)(4) to (b)(4)

(6) Table B-5, Award Fee Scores, is updated accordingly as follows:

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From:

Table B-5, Award Fee Scores (Mod 0084)							
Period	From	To	Award Fee Score	Award Fee Percentage	CLIN	Maximum Award Fee Available	Award Fee Earned
Base Years 1 through 3 and Year 4 (Option 1 - Exercised)							
1	1-May-09	31-Oct-09	(b)(4)		1	(b)(4)	\$1,314,590
					2		\$223,335
					Sub		\$1,537,924
2	1-Nov-09	30-Apr-10	(b)(4)		1	(b)(4)	\$1,136,437
					2		\$548,091
					Sub		\$1,684,528
3	1-May-10	31-Oct-10	(b)(4)		4	(b)(4)	\$1,321,554
					5		\$834,523
					Sub		\$2,156,077
4	1-Nov-10	30-Apr-11	(b)(4)		4	(b)(4)	\$1,291,745
					5		\$427,057
					Sub		\$1,718,802
5	1-May-11	31-Oct-11	(b)(4)		7	(b)(4)	\$1,235,969
					8		\$661,320
					Sub		\$1,897,289
6	1-Nov-11	30-Apr-12	(b)(4)		7	(b)(4)	\$1,378,855
					8		\$410,581
					Sub		\$1,789,436
7	1-May-12	31-Oct-12	(b)(4)		10	(b)(4)	-
					11		-
					Sub		-
8	1-Nov-12	30-Apr-13	(b)(4)		10	(b)(4)	-
					11		-
					Sub		-
Total Years 1 through 4 (Base Years and Option 1 - Exercised):							\$10,784,056
Year 5 (Option 2 - Unexercised)							
9	1-May-13	31-Oct-13	(b)(4)		13	(b)(4)	-
					14		-
					Sub		-
10	1-Nov-13	30-Apr-14	(b)(4)		13	(b)(4)	-
					14		-
					Sub		-
Total Year 5 (Option 2 - Unexercised):							-
Grand Total Award Fee Years 1 through 5:							\$10,784,056

To:

Table B-5, Award Fee Scores (Mod 0090)							
Period	From	To	Award Fee Score	Award Fee Percentage	CLIN	Maximum Award Fee Available	Award Fee Earned
Base Years 1 through 3 and Year 4 (Option 1 - Exercised)							
1	1-May-09	31-Oct-09	(b)(4)		1	(b)(4)	\$1,314,590
					2		\$223,335
					Sub		\$1,537,924
2	1-Nov-09	30-Apr-10	(b)(4)		1	(b)(4)	\$1,136,437
					2		\$548,091
					Sub		\$1,684,528
3	1-May-10	31-Oct-10	(b)(4)		4	(b)(4)	\$1,321,554
					5		\$834,523
					Sub		\$2,156,077
4	1-Nov-10	30-Apr-11	(b)(4)		4	(b)(4)	\$1,291,745
					5		\$427,057
					Sub		\$1,718,802
5	1-May-11	31-Oct-11	(b)(4)		7	(b)(4)	\$1,235,969
					8		\$661,320
					Sub		\$1,897,289
6	1-Nov-11	30-Apr-12	(b)(4)		7	(b)(4)	\$1,378,855
					8		\$410,581
					Sub		\$1,789,436
7	1-May-12	31-Oct-12	(b)(4)		10	(b)(4)	-
					11		-
					Sub		-
8	1-Nov-12	30-Apr-13	(b)(4)		10	(b)(4)	-
					11		-
					Sub		-
Total Years 1 through 4 (Base Years and Option 1 - Exercised):							\$10,784,056
Year 5 (Option 2 - Unexercised)							
9	1-May-13	31-Oct-13	(b)(4)		13	(b)(4)	-
					14		-
					Sub		-
10	1-Nov-13	30-Apr-14	(b)(4)		13	(b)(4)	-
					14		-
					Sub		-
Total Year 5 (Option 2 - Unexercised):							-
Grand Total Award Fee Years 1 through 5:							\$10,784,056

C. Section B, Clause B.6, Contract Funding is hereby revised to incorporate additional incremental funding as follows:

(1) Financial / accounting data is updated as follows:

Purchase Requisition(s)	Amount
4200451902	(b)(4)
4200452222	(b)(4)
Total Allotted:	\$3,764,289.12

(2) Funding for Estimated Cost is increased by (b)(4) from (b)(4) Funding for Award Fee remains unchanged at (b)(4) and Grand Total Funding Allotted is increased by \$3,764,289.12 from \$275,671,370.38 to \$279,435,659.50.

(3) Recapitulation Table B-6, Contract Funding, is updated as follows:

From:

Table B-6. Contract Funding (Mod 0089)			
	Previous	This Action	Total
Funding for Estimated Cost:	(b)(4)		
Funding for Award Fee:	(b)(4)		
Grand Total Funding Allotted:	\$275,752,716.38	\$(81,346.00)	\$275,671,370.38

To:

Table B-6, Contract Funding (Mod 0090)			
	Previous	This Action	Total
Funding for Estimated Cost:	(b)(4)		
Funding for Award Fee:	(b)(4)		
Grand Total Funding Allotted:	\$275,671,370.38	\$3,764,289.12	\$279,435,659.50

D. Section J, Attachment J-16, IDIQ List of Task Orders is hereby revised to update individual J-1 and J-2 Task Order Descriptions, J-1 and J-2 Task Order Estimated Cost values, J-1 Task Order Maximum Potential Award Fee values, and J-1 and J-2 Total Values through COB August 24, 2012.

- E. As a result of this modification, the following section(s) / clause(s) / attachment(s) are hereby deleted in their entirety and the attached revised page(s) are substituted/added in lieu thereof, with changes noted by a vertical line in the right column:

Section(s) / Clause(s) / Attachment(s) Changed	Page(s) Deleted	Page(s) Substituted / Added
Section B, Clause B.2, Estimated Cost and Award Fee	B-1 and B-2 (Mod 0084)	B-1 and B-2 (Mod 0090)
Section B, Clause B.5, Award Fee Scores	B-6 (Mod 0084)	B-6 (Mod 0090)
Section B, Clause B.6, Contract Funding	B-7 (Mod 0089)	B-7 (Mod 0090)
Section J, Attachment J-16 - IDIQ List of Task Orders*	J-16-1 to J-16-8 (Mod 0083)	J-16-1 to J-16-9 (Mod 0090)

**Note: This attachment has been replaced in its entirety; vertical line 'change bars' have not been added.*

- F. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

(END)

SECTION B - SUPPLIES OR SERVICES AND PRICE / COSTS

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 Section J, Attachment J-1, entitled: "Michoud Assembly Facility (MAF) Manufacturing Support and Facilities Operations Contract (MSFOC) PWS" and Section J, 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 J, Attachment J-1, MAF MSFOC PWS, Section's 1.0 through 10.0. 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 J, Attachment J-1, MAF MSFOC PWS, Section 11.0 and Section J, Attachment J-2, MSFOC Facilities PWS, Section's 1.0 through 8.0 that cannot be predetermined or quantified in advance.

(End of Clause)

B.2 ESTIMATED COST AND AWARD FEE

- (a) The estimated cost of Contract Line Item Numbers (CLINs) 1 through 12 of Base Years 1 through 3 and Year 4 / Option 1 (exercised) of this contract is (b)(4). The maximum potential award fee for CLIN's 1, 2, 4, 5, 7, 8, 10 and 11 is (b)(4). Total contract value for CLINs 1 through 12 is **\$285,948,777**. The estimated cost for CLIN's 13 through 15 of Year 5 / Option 2 (unexercised) of this contract is (b)(4). The maximum potential award fee for CLIN's 13 and 14 is (b)(4). Total contract value for CLINs 13 through 15 is **\$38,652,022**. The total estimated cost of this contract is (b)(4) with maximum potential award fee of (b)(4) for a total estimated contract value of **\$324,600,799**.
- (b) Table B-1 below reflects contract values of CLINs associated with individual contract base years, as well as exercised option year(s), as applicable:

Table B-1, Estimated Cost and Maximum Award Fee for Contract Base and Exercised Option Year(s)						
CLIN	Description	Estimated Cost	Maximum Award Fee		Total Estimated Value	
			Potential Remaining	Earned		
1	Mission Services for Yr 1	(b)(4)		\$2,451,026	\$33,376,523	
2	J-1 PWS IDIQ Task Orders for Yr 1			\$771,426	\$10,633,620	
3	J-2 PWS IDIQ Task Orders for Yr 1			n/a	\$19,548,277	
Total CLINs 1 - 3 (Base Year 1)				\$3,222,452	\$63,558,420	
4	Mission Services for Yr 2				\$2,613,299	\$35,358,569
5	J-1 PWS IDIQ Task Orders for Yr 2				\$1,261,580	\$17,107,663
6	J-2 PWS IDIQ Task Orders for Yr 2				n/a	\$42,978,737
Total CLINs 4 - 6 (Base Year 2)				\$3,874,879	\$95,444,969	
7	Mission Services for Yr 3				\$2,614,824	\$36,315,357
8	J-1 PWS IDIQ Task Orders for Yr 3				\$1,071,901	\$15,056,856
9	J-2 PWS IDIQ Task Orders for Yr 3				n/a	\$17,950,039
Total CLINs 7 - 9 (Base Year 3)				\$3,686,725	\$69,322,252	
10	Mission Services for Yr 4 (Option 1)			-	\$37,395,583	
11	J-1 PWS IDIQ Task Orders for Yr 4 (Option 1)			-	\$9,976,264	
12	J-2 PWS IDIQ Task Orders for Yr 4 (Option 1)			n/a	\$10,251,289	
Total CLINs 10 - 12 (Year 4 / Option 1 - Exercised)				-	\$57,623,136	
Total - CLINs 1 - 12 (Years 1 through 4)				\$10,784,056	\$285,948,777	

(c) Table B-2 below reflects contract values of CLINs associated with unexercised option year(s), as applicable:

Table B-2, Estimated Cost and Maximum Award Fee for Unexercised Contract Option Year(s)					
CLIN	Description	Estimated Cost	Maximum Award Fee		Total Estimated Value
			Potential Remaining	Earned	
13	Mission Services for Yr 5 (Option 2)	(b)(4)		-	\$38,047,939
14	J-1 PWS IDIQ Task Orders for Yr 5 (Option 2)			-	\$410,588
15	J-2 PWS IDIQ Task Orders for Yr 5 (Option 2)			n/a	\$193,495
Total CLINs 13 - 15 (Year 5 / Option 2 - Unexercised)				-	\$38,652,022

(d) Table B-3 reflects total estimated cost and maximum award fee for the overall contract:

Table B-3, Total Estimated Cost and Award Fee for Overall Contract					
Description	Estimated Cost	Maximum Award Fee		Total Estimated Value	
		Potential Remaining	Earned		
Total - CLINs 1 through 15 (Years 1 through 5)	(b)(4)		\$10,784,056	\$324,600,799	

(End of Clause)

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 Clause B.4, 1852.216-76 Award Fee for Service Contracts. Table B-5 below specifies the maximum award fee available and award fee earned. NASA will make provisional and final earned award fee payments in accordance with Clause B.4, 1852.216-76 Award Fee for Service Contracts.

Table B-5, Award Fee Scores							
Period	From	To	Award Fee Score	Award Fee Percentage	CLIN	Maximum Award Fee Available	Award Fee Earned
Base Years 1 through 3 and Year 4 (Option 1 - Exercised)							
1	1-May-09	31-Oct-09	(b)(4)		1	(b)(4)	\$1,314,590
					2		\$223,335
					Sub		\$1,537,924
2	1-Nov-09	30-Apr-10	(b)(4)		1	(b)(4)	\$1,136,437
					2		\$548,091
					Sub		\$1,684,528
3	1-May-10	31-Oct-10	(b)(4)		4	(b)(4)	\$1,321,554
					5		\$834,523
					Sub		\$2,156,077
4	1-Nov-10	30-Apr-11	(b)(4)		4	(b)(4)	\$1,291,745
					5		\$427,057
					Sub		\$1,718,802
5	1-May-11	31-Oct-11	(b)(4)		7	(b)(4)	\$1,235,969
					8		\$661,320
					Sub		\$1,897,289
6	1-Nov-11	30-Apr-12	(b)(4)		7	(b)(4)	\$1,378,855
					8		\$410,581
					Sub		\$1,789,436
7	1-May-12	31-Oct-12	(b)(4)		10	(b)(4)	-
					11		-
					Sub		-
8	1-Nov-12	30-Apr-13	(b)(4)		10	(b)(4)	-
					11		-
					Sub		-
Total Years 1 through 4 (Base Years and Option 1 - Exercised):							\$10,784,056
Year 5 (Option 2 - Unexercised)							
9	1-May-13	31-Oct-13	(b)(4)		13	(b)(4)	-
					14		-
					Sub		-
10	1-Nov-13	30-Apr-14	(b)(4)		13	(b)(4)	-
					14		-
					Sub		-
Total Year 5 (Option 2 - Unexercised):							-
Grand Total Award Fee Years 1 through 5:							\$10,784,056

B.6 CONTRACT FUNDING

- (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 (MSFOC) and covers the following estimated period of performance: May 1, 2009 through March 31, 2013
- (b) An additional amount of (b)(4) is obligated under this contract for payment of fee.
- (c) Recapitulation of total contract funding is as follows:

Table B-6, Contract Funding			
	Previous	This Action	Total
Funding for Estimated Cost:	(b)(4)		
Funding for Award Fee:	(b)(4)		
Grand Total Funding Allotted:	\$275,671,370.38	\$3,764,289.12	\$279,435,659.50

(End of Clause)

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**Section J, Attachment J-16
IDIQ List of Task Orders**

J-1 Task Order #	Description of J-1 Task Orders (through close of business 08/24/12)	Estimated Cost	Maximum Potential Award Fee	Total Value
001	Phase In Support	(b)(4)		\$78,173
002	CMMS System			\$1,199,936
003	ET PSLE Support			\$1,738,204
004	PSLE Support for Orion			\$408,127
005	PSLE Support for ARES Upper Stage			\$348,439
007	PSLE Support for NCAM			\$749,473
010	MAF Bldg 103 Vertical Assembly Building CoF			\$25,656
011	Site Promotion and Development Support			\$527,760
012	Provide Maint/Site Svcs to USDA			\$66,813
013	Provide Maint/Site Svcs to USCG			\$55,383
015	Substation 30 S Low Volt Breaker Maintenance			\$154,546
016	Phase II Activities J1 PWS 1.1.5 10 10.2.1 and 10.2.2			\$23,178
017	Upper Stage Robotic Weld Tool 1 2 3			\$293,075
018	Upper Stage Mfg. Machining Center Modifications			\$237,894
019	Maintenance Project - Integrate Gas Meters at MAF			\$302,073
020	Maintenance Project - Update Substation Meters at MAF			\$746,562
021	Implement FY09 Upper Stage MAF Minor CoF Project: Replace Substation 46 and MCCs (131)			\$236,545
022	Implement FY09 ORION MAF Minor CoF Project: Replace Plant Air			\$87,983
023	Implement FY09 ORION MAF Minor CoF Project: Rehab Process Tanks IWTF			\$95,133
024	GE1200 Aronson Weld Positioner			\$2,621
025	Replace Substation 16 Transformers			\$343,428
026	MAF 103 Highbay Addition Phase 3 of J-1 Activities			\$1,573,880
027	Provide Maintenance and Site Services to US Department of Agriculture and national Finance Center			\$487,393
028	Provide Maintenance and Site Services to US Coast Guard			\$224,777
029	MAF-114 Replace AHUs 14 & 26 for Cells G and K (J-1 activities)			\$101,946
030	Installation of 208V receptacles for SAIC equipment			\$43,807
031	Preservation Maintenance of ET Tooling and Equipment			\$1,159,269
032	Restore Process Areas Building 318			\$484,249
033	Perform Levee analysis			\$10,628
034	Restore HVAC System to South Manufacturing Areas Building 318 - Engineering Assessment			\$21,027
035	Replace sewer force line of Lift Station 22 @ Building 485			\$9,936

J-1 Task Order #	Description of J-1 Task Orders (through close of business 08/24/12)	Estimated Cost	Maximum Potential Award Fee	Total Value
037	MAF Engineering Support	(b)(4)		\$255,167
038	MAF 103 Modifications to Support Upper Stage Mfg. - Machining Center Enclosure and Vacuum System (J-1)			\$172,459
039	Repair Fan House 43 air duct			\$59,717
040	Metrology Site Preparation Building 318 -			\$497,216
041	Provide Material Handling/Installation Support for Machining Center Installation in Area 37.			\$95,620
042	Re-insulation of Building 404A			\$113,395
043	Cryoflex Testing - Ablator Phase 3			\$1,277
044	Procure mobile operator consoles & enhanced cameras for RWT2 and RWT 3			\$202,978
045	Replace/Relocate AHUs 1-4 9(Lab Ops) Design and Bid			\$200,000
046	MAF Redundant Pumpstation Support			\$700,000
047	Metrology Relocation: Relocate Lab Equipment from Building 103 to Building 318			\$496,692
049	Roof Panel/Purlin Repairs in Building 103			\$200,530
050	Demolish MAF Buildings 175 (partial) 108 205 352 (partial) 406 and 483: J-1			\$46,524
052	Operations Support of MAF Laboratories			\$121,343
053	Preservation of ET Tools for Ares V Utilization (36 month preservation)			\$1,860,922
054	Provide IT Power Outlets for Orion Manufacturing Area			\$6,499
055	Lab Stand-up			\$1,837,978
056	Provide Electrical Outlets and Crib Fencing, Bldg. 420			\$10,238
057	Replace Fire Alarm System Phase 3 and Rehabilitate Storm Drainage (304): Design and bid Package Preparation.			\$199,143
059	ARES (Upper Stage)Planning Services for MAF 420 - Modifications to Cells 3 and 4			\$856,857
060	Area 26 Thermal Protection System Application (Planning)			\$264
061	MAF Area 30 Upper Stage Assembly Proof Test (Planning)			\$737
062	Area 25 Common Bulkhead Seal Weld (Planning)			\$2,614
063	Area 19 Reaction Control system Assembly (Planning)			\$5,103
064	MAF Area 18 Aft Skirt Assembly and Integration (Planning)			\$3,506
065	Area 15 IU Integration and Test Cell (Planning)			\$5,034
066	Planning for Transporter Test Load Fixture Building			\$30,000
067	Planning for Area 16 Thrust Cone Integration / Common Test Cell			\$841
068	Planning for Area 40 External Clean and Prime Cell P Building 131			\$6,892
069	Planning for Area 20 Slosh Baffle			\$7,625
070	Planning for Area 31 External MPS Integration			\$11,971
071	Planning for Area 21 Internal MPS Integration	\$3,171		

J-1 Task Order #	Description of J-1 Task Orders (through close of business 08/24/12)	Estimated Cost	Maximum Potential Award Fee	Total Value
072	Upgrade Energy Management Control System (EMCS)	(b)(4)		\$289,784
073	Remove Building 303 Storage Racks			\$143,496
074	Installation of LM Capital Equipment - Composite Material Freezer			\$13,565
075	Repair Fanhouses (B103) Doors (B103 B201 B303 and B351) and Stacks (B103) (Katrina)			\$631,803
076	Building 103 roof Repairs (Katrina)			\$163,641
077	202 Cooling Tower Repairs (Katrina)			\$167,954
078	Building 304 Storm Drainage Piping Repair (Katrina)			\$1,083,952
079	Restore S-1C Saturn Booster Display B307 (Katrina)			\$368,831
080	Site Roads and Bridge Repair (Katrina)			\$922,216
082	Demolish MAF Buildings 105 and 301 and MAF Structure 317 (J-1)			\$176,253
083	Security Modifications for Building 101 (J-1 Engineering and Management)			\$16,778
084	Security Modifications for Building 303 (J-1 Engineering and Management services)			\$23,824
085	Site Preparation Package for PDS Tool Installation for NCAM			\$29,912
086	Troubleshoot & Calibrate Machining Equipment In Support Of Orion Production Operations			\$83,024
087	"Repair Fire Alarm System Phase 3" (J-1 Engineering and Management services) FY 2010 COF			\$208,001
088	MAF Replace/Relocate AHUs 1-4 and 1A Lab Op (J-1 Engineering and Management Services - Fee 2010 Ares CoF)			\$241,299
089	In-Situ Thermal Desorption Pilot Project			\$316,075
090	Manufacturing Support For Blade Dynamics			\$189,765
091	Relocate Security Post 15 and Reroute Fencing (220)			\$71,121
092	Monostrain and Immersion Cryoflex Testing Ares Upper Stage			\$5,996
093	Provide Maintenance and Site Services to US Coast Guard for FY11			\$390,215
094	Program Planning and Control Support for FY10			\$82,236
096	Program Planning and Control Support for FY11/FY12			\$255,577
097	Renewable Energy Credits for FY10			\$3,720
098	Provide Cameras and Card Readers for USDA Building 350			\$38,113
099	MAF Engineering Support for FY11			\$127,277
100	Orion Project Laboratory Services for FY11			\$242,951
101	Provide Maintenance and Site Services to USDA for FY11			\$775,342
102	Repair Vertical Drainage Pump at Bldg. 450			\$132,154
103	MAF Lab Sustainment			\$1,522,660
104	Provide Lab Support and Special Event Services for ET Extension for Flight Support in FY-11 (11-months)			\$439,498

J-1 Task Order #	Description of J-1 Task Orders (through close of business 08/24/12)	Estimated Cost	Maximum Potential Award Fee	Total Value
105	Tenant/ User Engineering Support for FY11	(b)(4)		\$566,687
107	Modify Restrooms in Building 350 for ADA Compliance			\$129,134
108	CY11-CY12 Thermal Protection Products (TPP) Lab Services			\$87,499
109	Rehab Substation 30 Switchgear and Breaker			\$799,962
110	Provide 50 000 Gallon Diesel Storage Capability			\$400,000
111	Rehabilitate and Harden Pump Houses 304 and 143			\$400,683
112	Upgrade Building 450 Pump Station			\$668,196
113	Site Promotion and Development Support for FY11			\$500,000
115	Provide Maintenance and Site services to NCAM for FY11			\$507,021
116	Operations Support for Labs for FY11			\$90,981
117	Provide Support For The Orion Ground Test Article (GTA) Commemoration Ceremony At MAF			\$1,088
118	Performance of PM of LM Capital Equipment at MAF for CY2011 and CY2012			\$21,455
119	Performance of CM of LM Capital Equipment at MAF for CY2011 and CY2012			\$11,700
120	Perform Economic Impact Study 2011			\$27,545
121	Bldg. 303 Office Electrical Modifications For Blade Dynamics			\$3,848
122	Remove Building 303 Bay 4 Storage Racks and Transporters			\$188,851
123	Provide Electrical Tie-In For Lockheed Martin Orion LAS Cone NDE Tool			\$306
124	Installation of LM Capital Equipment - Friction Plug Welder			\$42,597
125	Planning / Engineering for "Replace Substation 21 B420" (J-1)			\$120,001
126	Planning / Engineering for "Replace Forced Main Sanitary Piping B103" (J-1)			\$140,000
127	Lab Support to Perform Primer Shelf Life Extension (For Upper Stage)			\$5,701
128	USDA Ceiling Tile Replacement and Move Crew Support for PCIP Project			\$11,495
129	Replace Transformer Phase 3 (West Master Substation) (J-1 Engineering and Management)			\$140,000
130	USCG Blowout Preventer (BOP) Support			\$1,390,224
131	Provide Lab Support and T&H Services to LM FAST Program Phase I			\$11,538
132	Medical Services for USDA in FY-2011			\$70,812
133	USCG BOP Video Surveillance Back-up			\$13,438
134	Minor Mods in support of Facility Ops for FY11			\$193,635
135	Logistic Engineering and other Support Services of BOEMRE/ DNV Forensic Investigation of BOP			\$423,853
136	Natural Gas Meters			\$32,884

J-1 Task Order #	Description of J-1 Task Orders (through close of business 08/24/12)	Estimated Cost	Maximum Potential Award Fee	Total Value
137	Repair Chiller # 2 in Building 207	(b)(4)		\$98,353
138	Demand Services For Blade Dynamics (Lab skilled craft support Machine Shop Training Media)			\$90,518
139	Stand-Up of MAF Machine Shop			\$532,805
140	US Coast Guard Gun Mount Turret Wheel Machine Shop Support			\$15,072
141	Demand Services For Upper Stage at MAF			\$1,974
142	Site Preparation Services For Lockheed Martin Orion Project			\$10,242
143	Prepare and ship hydraulic power supplies to MSFC			\$17,418
144	Logistics Engineering and other Demand Services for British Petroleum (BP)/ DNV Forensic Investigation of BOP			\$280,845
145	Building 320 Office Renovation			\$461
146	Bldg 303 Site Preparation and Activation for Blade Dynamics			\$535,965
147	Demand Services For Long Branch Productions LLC (Paramount)			\$385,873
148	Cryogenic Monostrain Testing for MSFC Engineering (Upper Stage)			\$5,190
149	Modify Highbay AHUs 1A and 1B (J-1)			\$13,274
150	Demand Services For B-K Manufacturing (Skilled craft support T&H Machine Shop Training Media Labs)			\$5,320
151	JSC CEV Parachute Assembly System(CPAS) Mid-Altitude Deployment System(MDS)Sled Fabrication and Test			\$35,344
152	Gradient Cryoflex Testing for MSFC Engineering (Upper Stage)			\$12,323
153	US Coast Guard Horizontal Support Member Machine Shop Support			\$6,692
154	JSC CPAS Forebody Fabrication			\$197,521
156	Demo Buildings 301 and 317 (J-1)			\$45,366
157	Support and Procurement Activities for Environmental Projects Funded by Recycling Sales			\$19,991
158	Support Re-Start of ET Tools 7398 and 5019 for Functional Checkout			\$14,984
159	Demand Services For LM Orion Project(Machining Transportation Metrology Media Cleaning)			\$250,000
160	ET-94 Desiccant Monitoring			\$5,956
161	Renewable Energy Credits for FY11			\$3,431
162	Site Promotion and Development Support for FY12			\$500,001
163	Additional Cryogenic Monostrain Testing for MSFC Engineering (Upper Stage)			\$5,230
164	Additional Gradient Cryoflex Testing for MSFC Engineering (Upper Stage)			\$7,619
165	Logistics Engineering and Other Demand Services for British Petroleum (BP)/ DNV Preservation of BOP			\$127,127
168	Connect LM Capital Composite Freezer To Emergency Power Supply			\$12,522

J-1 Task Order #	Description of J-1 Task Orders (through close of business 08/24/12)	Estimated Cost	Maximum Potential Award Fee	Total Value
169	Medical Services for USDA in FY12	(b)(4)		\$136,622
170	SLS Modifications to Horizontal Major Weld 5019 5068 and 5069- Study and Tooling Project Package (J-1)			\$175,367
171	SLS Modifications to Universal Weld System #1- Study and Tooling Project Package (J-1)			\$80,000
172	SLS Modifications to Cell P for External Clean and Prime-Study/PCD (J-1)			\$75,001
173	SLS Modifications Cell A for Vertical Stack Building 110-Study/PCD and Tooling Project Package (J-1)			\$227,966
174	SLS Modifications to Cell N for TPS Application- Study / PCD (J-1)			\$75,000
175	SLS Miscellaneous Updates for Dome Assembly Facility Modifications Building 103- Study/PCD (J-1)			\$10,052
176	SLS Modifications to Building 451 for - Study / PCD (J-1)			\$75,001
177	Tenant/User Engineering Support for FY12			\$598,237
178	Provide Maintenance and Site Services to US Coast Guard for FY12			\$384,935
179	MAF Engineering Support for FY12			\$140,406
180	Heat Treatment of Clamshell for Stennis			\$1,615
181	Provide Maintenance and Site Services to USDA for FY12			\$495,754
182	Support and Procurement Activities for Environmental Projects Funded by Recycling Sales for FY12			\$60,000
183	SLS Modifications to Cell E for Internal Cleaning Building 110-Study and Tooling Project Package (J-1)			\$137,000
184	Orion Project Laboratory Services For FY12			\$200,489
185	MAF Lab Sustainment for FY12			\$1,199,999
186	Provide NCAM Maintenance for FY12			\$632,087
187	Replace Building 318 Plant Air Compressor # 2			\$104,809
188	Machine Shop Sustainment for FY12			\$299,981
189	Replace Building 202 Cooling Tower Controller	\$86,811		
191	Safety Stand-Down Event	\$10,167		
192	Replace Building 207 Emergency Generator Radiator	\$75,369		
193	Replace Building 175 LN2/GN2 Controller and Pumps	\$336,847		
194	MAF Running Track Dedication	\$9,212		
195	ET-94 Desiccant Monitoring (November 2011 through April 2012)	\$6,332		
196	Move BOP from 103 FA Pos 4 to B451 or B411	\$30,884		
197	TPS Gradient Cryoflex Testing for MSFC/EM10	\$8,618		
198	Bldg. 420 Bay 4 Floor Slab Point Repair	\$1,085		
199	Site Prep and Demand Services for Big Easy Studios LLC/Summitt Pictures/Enders Game	\$115,661		
200	Disposal of MAF External Tank Assets	\$2,009,689		

J-1 Task Order #	Description of J-1 Task Orders (through close of business 08/24/12)	Estimated Cost	Maximum Potential Award Fee	Total Value
201	Building 101 Security Re-Zone	(b)(4)		\$142,307
202	Saturn Survey at Levee Crossing for SLS (J-1)			\$7,328
203	Space Launch Systems (SLS) Industry Day 2011			\$18,418
204	Building 420 Cells 3 and 4 Floor Replacement – Engineering Assessment (J-1)			\$285,006
205	Logistics Engineering and Other Demand Services for BP storage of BOP			\$12,031
206	Provide Maintenance to LM Orion Equipment (Annex 5) for FY12			\$7,446
207	Heat Treatment of A2 Clamshell for Stennis			\$2,139
208	Preparation of ET Tools and Equipment For Future SLS Utilization			\$49,987
209	Replace Bailey Control System for Boilers in Bldg. 207			\$78,187
210	Replace Variable Frequency Drives for Pumps P2 & P4 at Structure 160 – Chilled Water Pit			\$59,275
211	Operations Support for Labs in FY12			\$115,614
212	LM FAST Phase II Facility Prep and Test Support			\$1,099,435
213	USDA Call Center Facilities Modifications			\$488,749
214	USDA Call Center Ceiling Renovation			\$17,259
215	Install Electric Submeter to Various Areas at MAF			\$101,089
216	Repair Chiller #1 and #2 in Building 351			\$218,834
217	Provide Blade Dynamics Permanent Signage (J1)			\$15,398
218	Demand Services For Boeing At MAF			\$49,999
220	SLS Vehicle Transportation Engineering Analysis			\$9,961
221	Base-funded ET-94 Desiccant Monitoring			\$10,415
222	Configure Auxilliary Circuit to Vendor Specifications for Aerial lifts			\$5,080
223	Bring Your Child to Work Day 2012			\$10,594
224	Provide Support For The Orion Exploration Flight Test (EFT)-1 Commemoration Ceremony At MAF			\$1,758
225	SLS Modifications to MAF 103 for Areas 13 14-13 and 52 (J-1)	\$12,634		
226	Cells B/C Demolition – Design Bid Prep and Solicit Bids (J-1)	\$73,347		
227	SLS Modifications to Building 451 for – A/E and Program Support and Solicit Bids (J-1)	\$75,000		
228	SLS Modifications to Cell N for TPS Application- A/E Support and Solicit Bids (J-1)	\$75,000		
229	SLS Modifications to Cell P for External Clean and Prime- A/E Support and Solicit Bids (J-1)	\$75,009		
230	SLS Building 115 VWC Area 4 (Demo existing VWT platforms) (J-1) VWT)	\$85,910		
231	Install New Uninterrupted Power Supply (UPS) for USDA (J1)	\$95,477		

J-1 Task Order #	Description of J-1 Task Orders (through close of business 08/24/12)	Estimated Cost	Maximum Potential Award Fee	Total Value		
232	JSC CEV Parachute Assembly System (CPAS) Forebody Structure Machining	(b)(4)		\$16,014		
233	MAF T & R Disposal Activities - Phase II Areas			\$1,997,019		
235	Repair Drain Line in Parking Lot G			\$127,544		
236	Remove Dead Trees at MAF			\$26,851		
237	SLS Activation and Maintenance Study			\$296,161		
238	J-Axis Gearbox Installation Fiber Placement Machine #1			\$37,834		
239	Remove ET94 from Building 110 Cell A			\$162,418		
240	Site Investigation / Preparation for Cells B/C Demolition (J-1)			\$299,998		
241	Perform Inventory of Assets Identified per attached Summary Record List			\$38,993		
TOTAL J-1 Task Orders				\$53,348,324		

J-2 Task Order #	Description of J-2 Task Orders (through close of business 08/24/12)	Estimated Cost	Maximum Potential Award Fee	Total Value
008	Bldg 351 Cafeteria Equipment	(b)(4)		\$144,779
009	Repair and Improve 351 Cafeteria			\$50,068
014	Payment of Utilities			\$17,117,537
017	Upper Stage Robotic Weld Tool 1 2 3 (J-2)			\$3,087,900
018	Upper Stage Mfg. Machining Center Modifications (J-2)			\$2,001,135
021	MAF- REPLACE SUBSTATION 46 and MCCs (131)			\$2,281,500
022	MAF - Replace Plant Air Phase 1 (J2 activity)			\$1,090,000
023	MAF - Rehab Process Tanks IWTF Phase 1 (J2 Activity)			\$1,184,000
026	MAF 103 - Addition of Vertical Assembly and Welding Highbay			\$26,865,407
029	MAF-114 Replace AHUs 14 & 26 for Cells G and K (J-2 activities)			\$548,047
036	Contractor Acquired Property (CAP) for FY10			\$550,804
038	MAF 103 Modifications to Support Upper Stage Mfg. - Machining Center Enclosure and Vacuum System (J-2)			\$1,865,935
051	Demolish MAF Buildings 175 (partial) 205 352 (partial) 406 and 483 (J-2)			\$169,771
054	Provide IT Power Outlets for Orion Manufacturing Area			\$12,157
058	Provide Electrical Outlets and Crib Fencing Bldg. 420			\$17,198
074	Installation of LM Capital Equipment - Composite Material Freezer			\$20,982
082	Demolish MAF Buildings 105 and 301 and MAF Structure 317 (J-2)			\$598,218
083	Security Modifications for Bldg. 101 (J-2 Construction services)			\$88,282

J-2 Task Order #	Description of J-2 Task Orders (through close of business 08/24/12)	Estimated Cost	Maximum Potential Award Fee	Total Value
084	Security Modifications for Building 303 (J-2 Construction Services)	(b)(4)		\$196,730
087	Repair Fire Alarm System Phase 3 (J-2 Construction services FY 2010 ARES CoF)			\$2,943,000
088	MAF Replace Relocate AHUs 1-4 and 1A Lab Op (J-2 Construction Services - FY 2010 ARES CoF)			\$1,707,700
091	Relocate Security Post 15 and Reroute Fencing (220)			\$285,159
095	Contractor Acquired Property (CAP) for FY11			\$802,750
098	Provide Cameras and Card Readers for USDA Building 350 (J-2)			\$158,372
106	Payment of Utilities for FY11			\$10,599,973
114	Utilities associated with In-Situ Thermo Desorption Project			\$101,348
124	Installation of LM Capital Equipment - Friction Plug Welder			\$245,629
149	Modify Highbay AHUs 1A and 1B (J-2)			\$100,000
155	Procure and Install a Can Crusher (CAP) funded by Recycling Sales			\$45,611
156	Demo Buildings 301 and 317 (J-2)			\$401,994
166	Contractor Acquired Property (CAP) for FY12			\$688,747
167	Payment of Utilities for FY12			\$10,000,000
168	Connect LM Capital Composite Freezer To Emergency Power Supply			\$23,815
190	Contractor Acquired Property (CAP) funded by Recycling Sales in FY11			\$7,706
204	Building 420 Cells 3 and 4 Floor Replacement - (J-2)			\$1,913,891
209	Replace Bailey Boilers Control System in Bldg. 207 J2 (Phase 1)			\$370,470
210	Replace Pumps P2 and P4 Variable Frequency Drives at Chilled Water Pit (J2)			\$340,207
214	USDA Call Center Ceiling Renovation			\$81,229
219	Procure and install CAP items funded via recycling sales FY12			\$60,000
225	SLS Modifications to MAF 103 for Areas 13 14-13 and 52 - J-2			\$186,484
230	SLS Building 115 VWC Area 4 (Demo existing VWT platforms) J-2			\$910,040
231	Install New Uninterrupted Power Supply (UPS) for USDA (J2)			\$549,991
234	NCAM Payment of Services	\$507,268		
TOTAL J-2 Task Orders				\$90,921,836

(End)