AMENDMENT OF SOLICITATION/MODIFICATIC = CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000119	04/30/2009	4200293226	USTDC

6. ISSUED BY CODE KSC

NASA/John F. Kennedy Space Center
Office of Procurement
MAIL CODE OP
KENNEDY SPACE CENTER FL 32899

7. ADMINISTERED BY (If other than Item 6) CODE KSC

NASA/Kennedy Space Center
Office of Procurement
MAIL CODE OP-ES
ATTN: Joyce C. McDowell
KENNEDY SPACE CENTER FL 32899

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ASRC AEROSPACE CORP
Attn: NONE SPECIFIED
6303 IVY LN, STE-300
GREENBELT MD 20770-6302

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1003006

10B. DATED (SEE ITEM 13) 03/01/2003

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: $1,463,100.00
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

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.)

1. The purpose of this modification is to add incremental funding to the contract in the net amount of $1,463,100.00 for a total contract obligation amount of $287,866,039.42. This funding is considered to be adequate for contract performance through August 19, 2009 per contractor's e-mail dated April 30, 2009.

2. Section B, Table B-4 is updated to reflect updated incremental funding and contract value.

3. The following page changes shall be made to the contract to incorporate the above modification:

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)	
		Joyce C. McDowell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Joyce C. McDowell (Signature of Contracting Officer)	4/30/09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF MENT BEING CONTINUED NAS1003006/000119	PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
ASRC AEROSPACE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Section B Replace page 13,13.1, and 13.2 with the attached revised page 13, 13.1, and 13.2. 4. All other terms and conditions remain unchanged. Delivery Location Code: KSC NASA/Kennedy Space Center KENNEDY SPACE CENTER FL 32899 USA				

B.3 CONTRACT FUNDING (NFS 18-52.232-81) (JUN 1990)

(a) For purposes of payment of cost and fees in accordance with the Limitation of Funds clause, the total amounts allotted by the Government to this contract, and the period of performance through which it is estimated these funds wil cover, are specified in Table B-4.

Table B-4
CONTRACT FUNDING

	FUNDING					
Contract Mod	Estimated Cost	Award Fee	Incentive Fee	Total Cost & Fee	Adequate through date	Contract Value
1				$4,334,267.00	4/30/2003	$4,334,267
2				$2,208,012.00	5/30/2003	$2,208,012
4				$1,629,276.00	7/11/2003	
5				$1,246,169.00	8/4/2003	
6				$1,813,245.00	9/3/2003	$8,339,265
7				$3,302,408.00	10/17/2003	
8				$2,203,787.00	11/21/2003	$2,097,273
9				$130,141.00	11/21/2003	
10				$2,141,294.00	1/2/2004	$11,453,640
11				$1,583,310.00	2/6/2004	
12				$0.00		($51,803)
13				$3,073,269.00	4/5/2004	
14				$0.00		$4,835,575
15				$1,375,467.00	4/23/2004	
16				$1,801,848.00	5/27/2004	
17				$1,721,746.00	6/18/2004	
18				$0.00		$3,048,651
19				$1,231,987.00	7/8/2004	
20				$76,995.00	7/9/2004	
21				$1,373,128.28	8/6/2004	
22				$4,713,281.00	9/30/2004	
23				$641,201.00	10/8/2004	$4,564,822
24				$1,752,924.00	11/12/2004	
25				$604,026.00	11/16/2004	
26				$3,932,993.27	12/30/2004	$4,200,702
27				$119,745.00	12/30/2004	
28				$948,552.00	1/28/2005	
29				$1,077,515.00	2/9/2005	$15,081,736
30				$0.00		($566,966)
31				$1,281,558.00	3/8/2005	
33				$6,084,443.00	5/31/2005	
34				$3,075,139.00	7/15/2005	$1,277,695
35				$2,701,938.00	8/12/2005	
36				$706,755.00	8/19/2005	
37				$1,526,845.00	8/28/2005	
38				$227,000.00	8/29/2005	$6,846,822
39				$3,113,040.00	9/30/2005	
40				$2,599,032.01	10/31/2005	

See Totals on Page 13.2

Table B-4
CONTRACT FUNDING

Contract Mod	FUNDING					Contract Value
	Estimated Cost	Award Fee	Incentive Fee	Total Cost & Fee	Adequate through date	
42				$1,855,902.00	11/30/2005	
43				$2,543,573.00	12/31/2005	
44				$580,749.00	12/31/2005	
45				$838.00	12/31/2005	
46				$1,637,463.00	1/9/2006	
47						$15,953,809
48				$1,259,705.00	1/20/2006	
49						($61,865)
50				$2,275,490.00	2/24/2006	
51				$1,462,053.00	3/31/2006	
52				$1,784,268.00	5/1/2006	
53				$10,226,337.00	8/11/2006	
54				$3,895,797.00	8/30/2006	$15,219,265
56				$3,504,780.00	9/11/2006	—
57				$3,013,593.00	9/22/2006	
58				$73,104.00	9/22/2006	
59						$6,219,674
60				$3,158,154.00	9/28/2006	
61				$1,329,315.00	9/29/2006	
62				$4,121,458.00	11/17/2006	
63				$1,970,247.00	11/24/2006	
64				$603,611.00	12/1/2006	
65				$1,062,160.00	1/8/2007	$32,796,779
67				$10,827,778.00	3/30/2007	
68				$9,284,097.00	6/29/2007	
69						$14,965,848
70				$6,679,750.00	8/17/2007	
71				$4,706,899.00	9/3/2007	
74				$12,148,359.00	9/17/2007	
75				$1,047,433.00	9/17/2007	
76						$9,337,508
77				$1,174,244.00	9/24/2007	
78				$367,398.00	9/28/2007	
79				$2,309,857.00	10/19/2007	
82				$2,078,035.07	10/26/2007	
83				$733,854.00	11/2/2007	
84				$5,461,470.00	1/4/2008	
85				$2,432,521.00	1/18/2008	
86						$63,321,600
88				$5,772,499.00	2/22/2008	

See Totals on Page 13.2

Table B-4
CONTRACT FUNDING

Contract Mod	FUNDING					Contract Value
	Estimated Cost	Award Fee	Incentive Fee	Total Cost & Fee	Adequate through date	
90				$5,756,533.00	4/8/2008	
91				$170,456.00	4/9/2008	
92				$11,003,383.02	6/10/2008	
94				$8,425,852.00	8/3/2008	
95				$4,847,173.01	8/31/2008	
98				$5,437,630.09	9/5/2008	
99						$ 22,129,721
100				$7,531,191.00	9/19/2008	
101				$3,460,217.00	9/30/2008	
103				$7,378,723.03	10/20/2008	
104				$7,496,106.00	11/26/2008	
105				$5,662,666.00	12/22/2008	
107				$252,473.00	12/23/2008	
108				$4,685,977.00	1/21/2009	$ 67,267,112
109						$ 10,473,217
110				$14,747,721.44	4/10/2009	
112				$5,884,356.00	5/22/2009	
113				$89,047.00	5/22/2009	
115				$4,267,141.01	6/12/2009	
116				$1,463,725.35	6/22/2009	
117				$1,606,524.00	6/30/2009	$ 6,473,210
118				$8,500,916.75	8/12/2009	
119				$1,463,100.00	8/19/2009	
Total				$287,866,039.42	8/19/2009	$331,765,569

See Totals on Page 13.2

Mc ification Sheet (effective 02/1)

General Information

Prepared By: Joyce McDowell Date Prepared: 4/30/2009 Phone Number: 7-3437

Award Type: Stand Alone Contract Award ID: Agy 8000

Contract/Order No. (PIID) NAS10-03006 Mod No 118

Reason for Modification: Funding Only Action

Dates

Date Signed: 4/30/2009 Completion Date: ____

Effective Date: 4/30/2009 Est. Ultimate Completion Date: ____

Amounts

	Previous (From)	Current (By)	Total (To)
Action Obligation:	286,402,939.42	1,463,100.00	287,866,039.42
Base and Exercised Option Value:	430,000,000.00	____	____
Base and All Option Value:	600,000,000.00	____	____
Fee Paid for Use of IDV:	____		

Purchaser Information

Foreign Funding: Not Applicable

Contractor Information

Name: ASRC Aerospace Corporation

Contract Data

National Interest Action: None

Purchase Card Used as Payment Method: No Undefinitized Action: No

Performance Based Service Contract: Yes-Service where PBA is used

Legislative Mandates

Clinger Cohen Act: No

Service Contract Act: Yes

Walsh-Healey Act: Not Applicable

Davis Bacon Act: Not Applicable

Interagency Contracting Authority: Not Applicable

Other Interagency Contracting Statutory Authority: Not Applicable

Principal Place of Performance Code (State, Location, Country): Florida KSC USA

Place of Performance Zip Code (+4) 32899 - ____

Product or Service Information

REQUISITION

PROCUREMENT REQUEST NO.
4200293226

REQUISITION DATE
04/29/2009

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Carol Davis/(321)867-5942

3. ORIGINATING OFFICE DATA
NASA/John F. Kennedy Space Center

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

2. TYPE OF REQUEST (Check one)
A. [X] NEW REQUEST
B. [ ] CHANGE TO PENDING PR NO.
C. [ ] MODIFICATION TO CONTRACT OR ORDER NO.

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING INITIALS (D)	INTERNAL ROUTING ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Carol Davis	KSC			
(2)				
(3)				
(4)				

6. CONSIGNEE AND DESTINATION
NASA/Kennedy Space Center
KENNEDY SPACE CENTER FL 32899

7. DATE(S) REQUIRED
04/29/2009

8. GOVERNMENT FURNISHED PROPERTY
[ ] YES [X] NO (If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST UNIT (E)	ESTIMATED COST AMOUNT (F)
	FOB: Destination				
001	INCREMENTAL FUNDING PROJECT DIRECT Total Line Item Value: $1,463,100.00 Accounting Info: 76NE000/6100.2550/76/FC000000/136905.08.05.03.05.1/1/000/2550/76/EXPX22009D/234A/1/2 Cost Center: 76NE000 GI Account: 6100.2550 Order: FC000000 WBS Element1: 136905.08.05.03.05.1 WBS Element2: 1 Item Number: 000 Commitment Item: 2550 Funds Center: 76 Fund: EXPX22009D Functional Area: 234A Funded: $1,000,000.00 Accounting Info: 76NE000/6100.2550/76/FC000000/431767.04.02.11.01/000/2550/76/EXPX22009D/020U/2/3 Cost Center: 76NE000 GI Account: 6100.2550 Order: FC000000 WBS Element1: 431767.04.02.11.01 Item Number: 000 Commitment Item: 2550 Funds Center: 76 Fund: EXPX22009D Functional Area: 020U Funded: $124,400.00 Continued ...				1,463,100.00
				TOTAL ESTIMATED COST	$1,463,100.00

10. ACCOUNTING DATA
See Schedule

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST UNIT PRICE (E)	ESTIMATED COST AMOUNT (F)
	Accounting Info: 76NE000/6100.2550/76/FC000000/387498.04.01.02.01.1 /1.02/000/2550/76/EXPX22009D/020U/3/4 Cost Center: 76NE000 GI Account: 6100.2550 Order: FC000000 WBS Element1: 387498.04.01.02.01.1 WBS Element2: 1.02 Item Number: 000 Commitment Item: 2550 Funds Center: 76 Fund: EXPX22009D Functional Area: 020U Funded: $60,000.00 Accounting Info: 76NE000/6100.2550/76/FC000000/387498.04.01.02.03.1 /1.01/000/2550/76/EXPX22009D/020U/4/5 Cost Center: 76NE000 GI Account: 6100.2550 Order: FC000000 WBS Element1: 387498.04.01.02.03.1 WBS Element2: 1.01 Item Number: 000 Commitment Item: 2550 Funds Center: 76 Fund: EXPX22009D Functional Area: 020U Funded: $110,000.00 Accounting Info: 76NE000/6100.2550/76/FC000000/387498.04.01.01.04.1 /1.01/000/2550/76/EXPX22009D/020U/5/6 Cost Center: 76NE000 GI Account: 6100.2550 Order: FC000000 WBS Element1: 387498.04.01.01.04.1 WBS Element2: 1.01 Item Number: 000 Commitment Item: 2550 Funds Center: 76 Fund: EXPX22009D Functional Area: 020U Funded: $27,700.00 Accounting Info: 76NE000/6100.2550/76/FC000000/387498.04.01.01.03.1 /1.01/000/2550/76/EXPX22009D/020U/6/7 Cost Center: 76NE000 GI Account: 6100.2550 Order: FC000000 WBS Element1: 387498.04.01.01.03.1 WBS Element2: 1.01 Item Number: 000 Commitment Item: 2550 Funds Center: 76 Fund: EXPX22009D Functional Area: 020U Funded: $25,000.00 Accounting Info: 76NE000/6100.2550/76/FC000000/936374.04.08.11.03.0 /1/000/2550/76/EXPX22009D/020U/7/8 Cost Center: 76NE000 GI Account: 6100.2550 Order: FC000000 WBS Element1: 936374.04.08.11.03.0 WBS Element2: 1 Item Number: 000 Commitment Item: 2550 Funds Center: 76 Fund: EXPX22009D Functional Area: 020U Funded: $116,000.00				

04/30/09

CONTRACT MOD	CONTRACT VALUE	CONTRACT FUNDING						
		ODC	ALL OTHER COSTS	TOTAL COSTS	AWARD FEE	INCENTIVE FEE	TOTAL COST AND FEE	ADEQUATE THRU DATE
Basic	$ -	$ -	$ -	$	$ -	$ -	$ -	
1	$ 4,334,267	$ -	$ 4,009,197				4,334,267	04/30/03
2	2,208,012	-	2,042,411				2,208,012	05/30/03
3		-	-				-	06/21/03
4		357,627	1,149,426				1,629,276	07/11/03
5		424,595	821,574				1,246,169	08/04/03
6	8,339,265	652,910	1,156,053				1,813,245	09/03/03
7		372,595	2,863,419				3,302,408	10/17/03
8	2,097,273	366,698	1,745,171				2,203,787	11/21/03
9		130,141	-			-	130,141	11/21/03
10	11,453,640	952,038	1,060,778			-	2,141,294	01/02/04
11		396,276	1,093,454			-	1,583,310	02/06/04
12	(51,803)	-	-			-	-	02/06/04
13	-	337,821	2,551,710			-	3,073,269	04/05/04
14	4,835,575	-	-			-	-	04/05/04
15	-	352,141	981,175			-	1,375,467	04/23/04
16	-	163,900	1,566,100			-	1,801,848	05/27/04
17	-	343,451	1,318,060			-	1,721,746	06/18/04
18	3,048,651	-	-			-	-	-
19	-	184,631	977,477			-	1,231,987	07/09/04
20		76,995				-	76,995	01/00/00
21	-	235,297	1,055,263			-	1,373,128	08/06/04
22		1,255,466	3,357,815			-	4,713,281	09/30/04
23	4,564,822	94,902	465,490			-	641,201	10/08/04
24		93,926	1,597,821			-	1,752,924	11/12/04
25		237,151	327,524			-	604,026	11/16/04
26	4,200,702	295,000	3,585,993			-	3,932,993	12/30/04
27		112,560	-			-	119,745	12/30/04
28		948,552	-			-	948,552	01/28/04
29		461,775	992,473			-	1,505,748	02/09/05
29	15,081,738	-	(441,388)			-	(428,233)	02/09/05
30	(566,966)	-	-			-	-	03/11/05
31		247,864	956,801			-	1,281,558	03/08/05
32		-	-			-		03/08/05
33		1,843,017	3,876,359			-	6,084,443	06/03/05
34	1,277,695	693,118	2,207,957			-	3,075,139	07/15/05
35		421,921	2,127,077			-	2,701,938	08/12/05
36		-	706,755			-	706,755	08/19/05
37		379,665	1,147,180			-	1,526,845	08/28/05
38	6,846,822	-	227,000			-	227,000	08/29/05
39		2,536,565	389,692			-	3,113,040	09/30/05
40		400,000	2,043,090			-	2,599,032	10/31/05
41		-	-			-	-	10/31/05
42		488,957	1,255,591				1,855,902	11/14/05
43		806,594	1,584,365			-	2,543,573	12/31/05
44		-	545,904			-	580,749	12/31/05
45		-	788			-	838	12/31/05
46		-	1,544,776			-	1,637,463	01/09/06
47	15,953,809	-				-	-	01/09/06
48		30,080	1,158,321			-	1,259,705	01/20/06
49	(61,885)	-	-			-	-	01/20/06
50		831,873	1,361,903			-	2,275,490	02/24/06
51		-	1,390,953				1,462,053	03/31/06
52		-	1,677,212				1,784,268	05/01/06
53		1,240,180	8,474,840				10,226,337	08/11/06
54	15,219,265	2,023,023	1,766,356				3,895,797	08/30/06
55		-	-				-	08/30/06
56		873,069	2,421,424				3,504,780	09/11/06
57		-	2,787,573				3,013,593	09/22/06
58		-	68,736				73,104	09/22/06
59	6,219,674	-	-				-	09/22/06
60		858,129	2,170,616				3,158,154	09/28/06
61		-	1,249,315				1,329,315	09/29/06
62		928,634	3,011,824				4,121,458	11/17/06
63	-	-	1,858,724				1,970,247	11/24/06
64		-	569,444				603,611	12/01/06
65	32,796,779	-	983,409				1,062,160	01/08/07
66		-	-			-	-	01/08/07
67	-	2,165,556	8,171,908			-	10,827,778	03/30/07
68	-	3,212,685	5,727,747			-	9,284,097	06/29/07
69	14,965,848	-	-			-	-	06/29/07
70	-	482,167	5,846,776			-	6,679,750	08/17/07

71	-	-	4,440,471		-		09/03/07
72	-	-	-		-		09/03/07
73	-	-	-		-		09/03/07
74	-	1,924,346	9,645,295		-		09/17/07
75	-	-	988,144		-		09/17/07
76	9,337,508	-	-		-		09/17/07
77	-	33,278	1,076,383		-		09/24/07
78	-	-	346,602		-		09/28/07
79	-	340,269	1,858,102		-		10/19/07
80	-	-	-		-		10/19/07
81	-	-	-				10/19/07
82	-	-	1,960,410				10/26/07
83	-	-	692,315				11/02/07
84	-	432,711	4,744,112				01/04/08
85	-	1,223,410	1,140,671				01/18/08
86	63,321,600	-	-				01/18/08
87	-	-					01/18/08
88	-	1,688,068	3,707,648				02/22/08
89	-	-	-		-		02/22/08
90	-	669,025	4,799,536		-		04/08/08
91	-	-	160,808		-		04/09/08
92	-	3,936,753	6,666,632		-		06/10/08
93	-	-	-		-		06/10/08
94	-	3,694,790	4,463,266		-		08/03/08
95	-	385,977	4,208,675		-		08/31/08
96	-	506,000	4,652,481		-		09/05/08
97	-	-	-		-		09/05/08
98	-	-	-	-	-		09/05/08
99	22,129,721	-	-	-	-		09/05/08
100	-	1,819,135	5,388,732		-		09/19/08
101	-	386,000	2,900,205		-		09/30/08
102	-	-	-		-		09/30/08
103	-	2,224,009	4,862,938		-		10/20/08
104	-	1,952,655	5,229,671		-		11/26/08
105	-	503,981	4,866,684				12/22/08
106	-	-	-				12/22/08
107	-	252,473	-				12/23/08
108	67,267,112	1,628,007	2,884,877				01/21/09
109	10,473,217	-	-				01/21/09
110	-	6,034,533	8,219,990				04/10/09
111	-	-	-				04/10/09
112	-	865,328	4,538,836				05/22/09
113	-	-	84,007				05/22/09
114	-	-	-				05/22/09
115	-	1,486,780	2,622,982				06/12/09
116	-	-	1,380,873				06/22/09
117	6,473,210	39,726	1,478,111				06/30/09
118	-	1,392,827	6,705,745				08/12/09
119 (Pending)	-	484,455	923,250				08/19/09
Totals:	[illegible]	**$ 63,214,081**	**$ 211,225,866**	**$**		**$ 287,866,040**	08/19/09