

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000120		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REF. NO. 4200296260	
6. ISSUED BY NASA/John F. Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899		CODE KSC		5. PROJECT NO. (if applicable) JSTPDC	
		7. ADMINISTERED BY (if other than item 6) NASA/Kennedy Space Center Office of Procurement MAIL CODE OP-ES ATTN: Joyce C. McDowell KENNEDY SPACE CENTER FL 32899		CODE ESC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code) ASRC AEROSPACE CORP Attn: NONE SPECIFIED 5303 IVY LN, STE-300 GREENBELT MD 20770-6302		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/>		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1003006		10B. DATED (SEE ITEM 13) 03/01/2003	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$5,229,408.00
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of the parties
	D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor is not is required to sign this document and return _____ 3 _____ 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 \$5,229,408 for a total contract obligation amount of \$293,095,447.42. This funding is considered to be adequate for contract performance through September 04, 2009 per contractor's e-mail dated May 22, 2009.

2. Additionally, this modification is to update and replace Section B, Table B-3 to reflect revised available and earned-to-date incentive fee.

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

Continued ...

Exempt as provided herein, all terms and conditions of the document referenced in item 9A or 9C, as hereof are changed, remain unchanged and still force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Joyce C. McDowell		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	15C. DATE SIGNED
Signature of person authorized to sign		UNITED STATES OF AMERICA Signature of Contracting Officer 5/24/09	

FORM 100-01-152 (07/07)
Revised 10/16/08

STANDARD FORM NO. 100 (REV. 11-83)
Prescribed by GSA
FPMR (41 CFR) 101-11.6

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NAS 1003006/000120

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)
	<p>Section B</p> <p>Replace page 8 with the attached revised page 8.</p> <p>Replace page 13, 13.1, and 13.2 with the attached revised page 13, 13.1, and 13.2.</p> <p>4. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: KSC NASA/Kennedy Space Center KENNEDY SPACE CENTER FL 32899 USA</p>				

Table B-3			
Incentive Fee			
Contract Period	Available Incentive Fee*	Completed WFO**	Incentive Fee Earned-to-Date***
Base Period			
03/01/03 to 9/30/07			
Option Period			
10/01/07 - 12/31/09			
Totals:			

* Equals sum of the contract period AIF for all task orders issued within each contract period. However, if unearned IF is carried over to a subsequent period, then the AIF will equal the value of the carried over IF plus the AIF for all task orders issued within that contract period.
 ** Equals sum of all WFO completed during the contract period.
 *** Earned-to-Date means as of the contract modification reflected in the upper corner of this page.

(c) Determination of EAF

The amount of award fee earned by the contractor shall be determined in accordance with contract clause G.2 and Attachment J-3, Performance Surveillance and Award Fee Plan.

(d) Determination of EIF

(1) Computation of EIF

The EIF during each contract period will be determined upon completion of each instance of Work for Others (WFO) or after a significant change in AIF, but no more frequently than monthly, using the following formula:

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 will cover, are specified in Table B-4.

**Table B-4
CONTRACT FUNDING**

Contract Mod	FUNDING				Adequate through date	Contract Value
	Estimated Cost	Award Fee	Incentive Fee	Total Cost & Fee		
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	

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						\$63,321,300
88				\$5,772,499.00	2/22/2008	

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	
120				\$5,229,408.00	9/4/2009	
Total				\$293,095,447.42	9/4/2009	\$331,765,569