

GMB Approval 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE, PAGE OF PAGES (1/2), 2. AMENDMENT/MODIFICATION NO. (0001), 3. EFFECTIVE DATE (February 23, 2010), 4. REQUISITION/PURCHASE REQ. NO. (N/A), 5. PROJECT NO. (if applicable), 6. ISSUED BY (NASA Stennis Space Center), 7. ADMINISTERED BY (Same as block #6)

8. NAME AND ADDRESS OF CONTRACTOR (ASRC Research and Technology Solutions, LLC), 9A. AMENDMENT OF SOLICITATION NO., 9B. DATED (SEE ITEM 11), 10A. MODIFICATION OF CONTRACT ORDER NO. (NNS10AA35C), 10B. DATED (SEE ITEM 13) (February 23, 2010)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS. The above numbered solicitation is amended as set forth in item 14. 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 9 and 10, and returning one (1) copy 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 ACKNOWLEDGMENT 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.

12. ACCOUNTING AND APPROPRIATION DATA (if required) (N/A), 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. () 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. (X) 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 43.102(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ 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 correct an administrative error in Article B.3 on Page B-6 of the contract. The dollar amounts in Article B.3 paragraphs (a), (b) and (c) are changed to \$0. Incremental funding will be provided at a later date. 2. Replacement Page B-6 is attached. 3. All other terms and conditions remain the same.

15A. NAME AND TITLE OF SIGNER (Type or print) (Gregg Einfalt, President), 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign), 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (Beth L. Bradley), 16B. UNITED STATES OF AMERICA (BY Beth L. Bradley), 16C. DATE SIGNED (2/23/10)

Contract No. NNS10AA35C

Section B

B.3 CONTRACT FUNDING (1852.232-81) (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 \$0. This allotment is for Information and Technical Services at the Stennis Space Center and covers the following estimated period of performance: TBD through TBD.

(b) An additional amount of \$0 is obligated under this contract for payment of Performance Incentive Fee and \$0 for Cost Incentive Fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Phase in Cost	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
Target Cost	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
Provisional Incentive Fee			
Cost	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
Performance	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
Earned Incentive Fee	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
Total Sum Allotted	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>

B.4 TARGET COST INCENTIVE FEE (52.216-10) (MAR 1997)

(a) *General.* The Government shall pay the contractor for performing this contract, a fee determined as provided in this contract.

(b) *Target cost and target fee.* The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.

(1) "Target cost," as used in this contract, means the estimated costs of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.

(2) "Target fee," as used in this contract means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) of this clause.

(c) *Withholding of payment.* Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 7

2. AMENDMENT/MODIFICATION NO.

000002

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS10AA35C

10B. DATED (SEE ITEM 13)

02/23/2010

CODE 49J93

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:

(b)(4)

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) Unilateral, FAR 52.232.22 Limitation of Funds

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

The purpose of this modification is to provide additional incremental funding as indicated below for the subject contract.

LIST OF CHANGES:

Obligated Amount for this Modification: (b)(4)

New Total Obligated Amount for this Award: (b)(4)

Section B.3. Contract funding paragraphs is hereby updated as indicated on page 7 of 7.
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)

Beth L. Bradley

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

3-26-10

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 DOCUMENT BEING CONTINUED
NNS10AA35C/000002

PAGE OF
2 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODES ADDED VIA PRs 4200273903, 4200333685, & 4200333488: Account code: 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540 /64/CASX22009D/361N Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4)</p> <p>Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22010D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4)</p> <p>Account code: 64EA00/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX22010D/512F/4/5 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4)</p> <p>Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.05/000/2 540/64/WCNX04546R/664A/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4)</p> <p>Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2 540/64/WCNX04546R/664A/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4)</p> <p>Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.01.05/00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000002

PAGE OF
3 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64-956635/EXCX02006D/538A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8587.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2 540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000002

PAGE OF
4 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX22010D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22010D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22010D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22010D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22010D/361N/10/11 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000002

PAGE OF
5 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2540/64/CASX22010D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX22010D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX22010D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2540/64/CASX22010D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX22010D/361N/15/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000002

PAGE OF
6 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

PHASE -IN + BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost	0.00		(b)(4)
Provisional Incentive Fee			
Cost	0.00		
Performance	0.00		
Total Sum Allotted	0.00		

2. (a) The funding increment is estimated to cover performance through June 9, 2010.

3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD		
PREVIOUS	MODIFICATION	NEW
		(b)(4)

4. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
 1 | 6

2. AMENDMENT/MODIFICATION NO. 000003
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable) _____

6. ISSUED BY CODE SSC
 NASA/Stennis Space Center
 Office of Procurement
 Building 1100 Room 257G
 Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6) CODE SSC
 NASA/Stennis Space Center
 Office of Procurement
 Building 1100 Room 257G
 Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 ASRC RESEARCH & TECHNOLOGY SOLUTION
 6303 IVY LANE STE 130
 GREENBELT MD 20770-6322

9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 NNS10AA35C
 10B. DATED (SEE ITEM 13)
 02/23/2010

CODE 49J93 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: (b)(4)

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:

D. OTHER (Specify type of modification and authority)
 X Unilateral, FAR 52.232.22 Limitation of Funds

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this modification is to provide additional incremental funding as indicated below for the subject contract.

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: (b)(4)
 New Total Obligated Amount for this Award: (b)(4)
 Incremental Funded Amount changed: from (b)(4) to (b)(4)

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)
 Kanokwan Kocamphorn

15B. CONTRACTOR/OFFEROR _____ 15C. DATE SIGNED _____ 16B. UNITED STATES OF AMERICA
 (Signature of person authorized to sign) _____ (Signature of Contracting Officer)
 _____ 16C. DATE SIGNED
 4/20/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000003

PAGE OF
2 6

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/439432.07.01.15.05.0/ 1/000/2540/64/EXCX22010D/761A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01684 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02214 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22010D/538A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .24061 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000003

PAGE OF
3 6

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/804911.02.09.8587.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .24061 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.02.99.09.01/00 0/2540/64/CASX22010D/714A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .36091 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.12.12.09/000/2 540/64/CASX22009D/512F/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .05165 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2 540/64/CASX22010D/512F/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .07218 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000003

PAGE OF
4 6

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.02.01.09/000/2540/64/CASX22010D/512F/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .19249 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2540/64/EXPX22010D/234A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .1203 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22010D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .38498 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.03/000/2540/64/WCNX04546R/664A/1/2 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000003

PAGE OF
5 6

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02045 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.05/000/2 540/64/WCNX04546R/664A/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00422 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/398217.04.01.09/000/2 540/64/EDUX22010D/833A/3/4 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09528 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

PHASE -IN + BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Sum Allotted			

2. (a) The funding increment is estimated to cover performance through June 15, 2010.

3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD		
PREVIOUS	MODIFICATION	NEW
(b)(4)		

4. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200342150	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 49J93	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C	10B. DATED (SEE ITEM 13) 02/23/2010

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 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.
X	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:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

This Administrative Modification is a zero dollar adjustment. (Zero #156, PR# 4200342150)
All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: (b)(4)

New Total Amount for this Award: (b)(4)

CHANGES FOR LINE ITEM NUMBER: 2

Description changed from ITS - Base Period to ITS - Base Period

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) Kanokwan Kooamphorn	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/19/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000004

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/384161.09.09.07/000/2540 /64/WCNX04546R/664A Account code changed from 64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A/6/7 to 64BA00/6100.2540/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A Amount changed from (b)(4) Percent changed from .02165 to .0187</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.04.09/000/2540/64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX22010D/361N/12/13 to 64RA00/6100.2540/FC000000/736466.07.04.09/000/2540/64/CASX22010D/361N Amount changed from (b)(4) Percent changed from .75528 to .7317</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.05/000/2540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00296 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX22010D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02358 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000004

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

2. AMENDMENT/MODIFICATION NO. 000005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C
		10B. DATED (SEE ITEM 13) 02/23/2010
CODE 49J93	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: (b)(4)
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:
	D. OTHER (Specify type of modification and authority) X Unilateral, FAR 52.232.22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to provide additional incremental funding as indicated below for the subject contract.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: (b)(4)
New Total Obligated Amount for this Award: (b)(4)
Incremental Funded Amount changed: from (b)(4)

CHANGES FOR LINE ITEM NUMBER: 2
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) Kanokwan Kooamphorn
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 5/19/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000005

PAGE OF
2 6

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/329527.01.09.8724.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .24061 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8545.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8629.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04851 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000005

PAGE OF
3 6

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09624 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .07218 Subject To Funding: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000005

PAGE OF
4 6

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2 540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09624 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .24061 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22010D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09624 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.22/00 0/2540/64/CASX22010D/361N/7/8 Cost Center 64RA00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000005

PAGE OF
5 6

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00192 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.24/00 0/2540/64/CASX22010D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00962 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.25/00 0/2540/64/CASX22010D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .05775 Subject To Funding: Payment Address:				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

PHASE -IN + BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Sum Allotted			

2. (a) The funding increment is estimated to cover performance through June 19, 2010.

3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD		
PREVIOUS	MODIFICATION	NEW
	(b)(4)	

4. All other terms and conditions remain the same.

2. AMENDMENT/MODIFICATION NO. 000006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C
		10B. DATED (SEE ITEM 13) 02/23/2010
CODE 49J93	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 Schedule	Net Increase:	(b)(4)
---	---------------	--------

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:
	D. OTHER (Specify type of modification and authority)
X	Unilateral, FAR 52.232.22 Limitation of Funds

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: (b)(4)
 New Total Obligated Amount for this Award: (b)(4)
 Incremental Funded Amount changed: from (b)(4)

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification: (b)(4)
 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) Kanokwan Kooamphorn		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Kanokwan Kooamphorn</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/2/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000006

PAGE OF
2 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 06/19/2010 to 08/14/2010</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.22/00 0/2540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04331 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.24/00 0/2540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .03369 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/509496.02.08.02.31/00 0/2540/64/SCEX22009D/728A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09824 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/439432.07.01.15.05.0/ Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000006

PAGE OF
3 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1/000/2540/64/EXCX22009D/761A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01757 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.04.13/00 0/2540/64/SCEX22009D/389A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .20266 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.04.22/00 0/2540/64/SCEX22009D/389A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .11371 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.11/00 0/2540/64/SCEX22009D/389A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .85259 Subject To Funding: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000006

PAGE OF
4 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.13/00 0/2540/64/SCEX22009D/389A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .70597 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.37/00 0/2540/64/SCEX22009D/389A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .4992 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.24/00 0/2540/64/SCEX22009D/389A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .381 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.20/00 0/2540/64/SCEX22009D/389A/9/10 Cost Center 64PA00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000006

PAGE OF
5 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .12996 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.03/00 0/2540/64/SCEX22009D/389A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02909 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.21/00 0/2540/64/SCEX22009D/389A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .69085 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.40/00 0/2540/64/SCEX22009D/389A/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .1203 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS10AA35C/000006

PAGE OF

6

9

NAME OF OFFEROR OR CONTRACTOR

ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 6/000/2540/64/SCEX22009D/389A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .08762 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.55/00 0/2540/64/SCEX22010D/389A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .25986 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.57/00 0/2540/64/SCEX22010D/389A/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: 1.03625 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 2/000/2540/64/SCEX22010D/389A/16/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000006

PAGE OF
7 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: (b)(4) Percent: .02406 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 3/000/2540/64/SCEX22010D/389A/17/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02406 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 7/000/2540/64/SCEX22010D/389A/18/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .07218 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 8/000/2540/64/SCEX22010D/389A/19/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .07218 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000006

PAGE OF
8 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 1/000/2540/64/SCEX22010D/389A/20/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02406 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/096516.01.09/000/2540 /64/EDUX22009D/051D/21/22 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .19249 Subject To Funding: Payment Address:				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

(CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Sum Allotted			

2. (a) The funding increment is estimated to cover performance through August 14, 2010.

3. The total amount remaining unfunded under the Base Period (CLIN 2) is revised as follows:

(CLIN 2) BASE PERIOD		
PREVIOUS	MODIFICATION	NEW
(b)(4)		

4. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 11

2. AMENDMENT/MODIFICATION NO.

000007

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS10AA35C

10B. DATED (SEE ITEM 13)

02/23/2010

CODE 49J93

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 Schedule

Net Increase:

(b)(4)

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: |
| | D. OTHER (Specify type of modification and authority) |
| X | Unilateral, FAR 52.232.22 Limitation of Funds |

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

This Modification is a zero dollar adjustment and incremental funding (Zero #175, PR# 4200345965 and 4200345984.), Funding PR#'s 4200345984, 4200345245, 4200345786 and 4200345774. All other terms and conditions remain the same.

Reason for Modification : Other Administrative Action

Obligated Amount for this Modification: (b)(4)

New Total Obligated Amount for this Award: (b)(4)

Incremental Funded Amount changed: from

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)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

Gerald Norris
(Signature of Contracting Officer)

6-17-10

NSN 7540-01-152-8070
Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000007

PAGE OF
2 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4) to (b)(4)</p> <p>Contracting Officer changed from Kanokwan Kooamphorn to Gerald Norris</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Description changed from ITS - Base Period to ITS - Base Period Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) Incrementally Funded through date changed from 07/10/2010 to 08/14/2010</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .42758 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0842 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000007

PAGE OF
3 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .19143 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04589 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .41792 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX22010D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00254 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000007

PAGE 4 OF 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22010D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .20616 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22010D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04572 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22010D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .32926 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2 540/64/CASX22010D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS10AA35C/000007

PAGE OF

5 11

NAME OF OFFEROR OR CONTRACTOR

ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) Percent: .10472 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX22010D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .5195 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX22010D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .7072 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2540/64/CASX22010D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .77613 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000007

PAGE 6 OF 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX22010D/361N/1/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .36918 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.24/000/2540/64/CASX22010D/361N/15/17 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01488 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.25/000/2540/64/CASX22010D/361N/16/18 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01641 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX22010D/361N/17/19 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .27532 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000007

PAGE 7 OF 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: 2.96752 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8629.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .07218 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8719.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00962 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00 0/2540/64/EXCX22010D/421A/2/3 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS10AA35C/000007

PAGE OF

8

11

NAME OF OFFEROR OR CONTRACTOR

ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00962 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.03/00 0/2540/64/SCEX22009D/389A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .06744 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22009D/538A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04655 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22010D/538A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .14437 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000007

PAGE 9 OF 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00/2540/64/EXCX22009D/421A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00866 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA21/6100.2540/FC000000/096516.01.09/000/2540/64/EDUX22009D/051D Account code changed from 64BA21/6100.2540/64/FC000000/096516.01.09/000/2540/64/EDUX22009D/051D/21/22 to 64BA21/6100.2540/FC000000/096516.01.09/000/2540/64/EDUX22009D/051D Amount changed from (b)(4) Percent changed from .19249 to .04812</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2540/64/EXCX22010D/734A/2/3 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02406 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/096516.01.09/000/2540/64/EDUX22010D/538Q/1/2 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$ (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000007

PAGE 10 OF 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .1203 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/956635.09.06.07.05.2/ 5/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .219 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .19249 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

(CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee	(b)(4)	(b)(4)	(b)(4)
Cost	(b)(4)	(b)(4)	(b)(4)
Performance	(b)(4)	(b)(4)	(b)(4)
Total Sum Allotted	(b)(4)	(b)(4)	(b)(4)

2. (a) The funding increment is estimated to cover performance through September 14, 2010.

3. The total amount remaining unfunded under the Base Period (CLIN 2) is revised as follows:

(CLIN 2) BASE PERIOD		
PREVIOUS	MODIFICATION	NEW
(b)(4)	(b)(4)	(b)(4)

4. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 000008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C
CODE 49J93	FACILITY CODE	10B. DATED (SEE ITEM 13) 02/23/2010

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 Schedule	Net Increase:	(b)(4)
---	---------------	--------

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) Unilateral, FAR 52.232.22 Limitation of Funds

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: (b)(4)
 New Total Obligated Amount for this Award: (b)(4)
 Incremental Funded Amount changed: from (b)(4)
 (b)(4)

CHANGES FOR LINE ITEM NUMBER: 2
 Obligated Amount for this modification: (b)(4)
 Incremental Funded Amount changed from (b)(4)
 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) Kanokwan Kooamphorn
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 7/22/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000008

PAGE OF
2 8

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01444 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.09.01.09/000/2540/64/CASX22009D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00738 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01299 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/6/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000008

PAGE OF
3 8

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: (b)(4) Percent: .68553 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8796.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00024 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8797.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00204 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8798.10/ 000/2540/64/CASX22010R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00013 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS10AA35C/000008

PAGE OF
4 8

NAME OF OFFEROR OR CONTRACTOR

ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0871 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.05/000/2540/64/WCNX04546R/664A/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00534 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8816.10/000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00722 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8629.10/000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000008

PAGE OF
5 8

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02367 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8642.10/ 000/2540/64/CASX22010R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .10346 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8558.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02365 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8591.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00133 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.40/00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000008

PAGE OF
6 8

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>0/2540/64/SCEX22010D/389A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02406 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.03/00 0/2540/64/SCEX22010D/389A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/439432.07.01.15.05.0/ 1/000/2540/64/EXCX22010D/761A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01268 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2 540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .36091 Subject To Funding: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000008

PAGE OF
7 8

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22010D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01925 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22010D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address:</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

(CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Sum Allotted			

2. (a) The funding increment is estimated to cover performance through October 25, 2010.

3. The total amount remaining unfunded under the Base Period (CLIN 2) is revised as follows:

(CLIN 2) BASE PERIOD		
PREVIOUS	MODIFICATION	NEW
	(b)(4)	

4. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000009

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200351685

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS10AA35C

10B. DATED (SEE ITEM 13)

CODE 49J93

FACILITY CODE

02/23/2010

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 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.
X	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:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

This Administrative Modification is a zero dollar adjustment (Zero #225, PR#4200351685.) All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: (b)(4)

New Total Amount for this Award: (b)(4)

CHANGES FOR LINE ITEM NUMBER: 1

Description changed from ITS - Phase-In period to ITS - Phase-In period

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)
	Kanokwan Kooamphorn
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<i>Kanokwan Kooamphorn</i> (Signature of Contracting Officer)	7/26/10

CONTINUATION SHEET

REFERENCE OF DOCUMENT BEING CONTINUED
NNS10AA35C/000009

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Description changed from ITS - Base Period to ITS - Base Period</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00673 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.09.01.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.09.01.09/000/2540/64/CASX22009D/361N/2/3 to 64RA00/6100.2540/FC000000/736466.09.01.09/000/2540/64/CASX22009D/361N Amount changed from (b)(4) Percent changed from .00738 to .00066</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 4

2. AMENDMENT/MODIFICATION NO. 000010
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 4200348302
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SSC
 NASA/Stennis Space Center
 Office of Procurement
 Building 1100 Room 257G
 Stennis Space Center MS 39529-6000
 7. ADMINISTERED BY (If other than Item 6) CODE SSC
 NASA/Stennis Space Center
 Office of Procurement
 Building 1100 Room 257G
 Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 ASRC RESEARCH & TECHNOLOGY SOLUTION
 6303 IVY LANE STE 130
 GREENBELT MD 20770-6322
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 NNS10AA35C
 10B. DATED (SEE ITEM 13)
 02/23/2010
 CODE 49J93 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)
 64PA00/6100.2540/FC000000/281945.02.67.01.08/000/2540/64/SRAX22009D/728A Net Increase: (b)(4)

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:
 American Recovery and Reinvestment Act PL 111-5 & FAR 52.243-2 Changes Cost Reimbursement w/ Alt II
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

INFORMATIONAL SUMMARY:
 *****Contract Value Incremental Funding (Non-ARRA) ARRA Funds
 Prior Action
 This Action (b)(4)
 NEW TOTAL

Cost Center: 64PA00 GI Account: 6100.2540 Order:
 FC000000 WBS Element1: 281945.02.67.01.08 Item
 Number: 000 Commitment Item: 2540 Funds Center:
 64 Fund: SRAX22009D Functional Area: 728A
 FOB: Destination
 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)
 DAN COX, Vice President
 15B. CONTRACTOR OFFEROR
 15C. DATE SIGNED 7/28/10
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Kanokwan Kooamphorn
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 7/29/10
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000010

PAGE OF
2 4

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
006	RECOVERY ACT FUNDS (Firm - Fixed Price) Services Utilizing the American Recovery and Reinvestment Act of 2009 (ARRA) Funds - All services shall be performed in accordance with ARRA and attached Low-Cost In-Situ Optical Instrument Suite for Rapid, Short-Term Deployment SOW dated 20 Jul 2010. Obligated Amount: (b)(4)				(b)(4)

1. The purpose of this modification is to revise contract terms and conditions to require American Recovery and Reinvestment Act of 2009 (ARRA) (PL 111-5) reporting and special invoice procedures due to the use of ARRA funds incorporated into this contract. This modification also updates NASA form 533, section B.2 “ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)”, section B.3 “CONTRACT FUNDING (1852.232-81)”, section G.2 - Submission of Vouchers for Payment, and Section I – Contract Clauses.

2. Use of ARRA funds entails certain additional administrative/reporting actions and requirements on the part of the Contractor during the period of use. Therefore, in accordance with Section G clause 1852.242-73 - NASA Contractor Financial Management Reporting, and Attachment J-2 Data Procurement Document - Data Requirement (DR) MF01, the following NASA Form 533 reporting supplemental instructions are incorporated: In addition to normal reporting instructions, the Contractor shall report ARRA funds separately on NASA Form 533 financial data/reports, reflecting ARRA expenditures for all months where ARRA funding is expended. This separate data shall be clearly marked to indicate that it reflects ARRA funding expenditures exclusively. A separate attachment to the NF533 shall provide ARRA funds data at a detailed level by elements of the contract WBS at the component, task, and subtask level. See attached NASA form 533 for ARRA Funds.

3. Contract Part II Section I, I.1.A., is hereby updated to incorporate the following clauses by reference:

CLAUSE NO.	TITLE	DATE
52.203-15	WHISTEBLOWER PROTECTIONS UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009	JUN 2010
52.204-11	AMERICAN RECOVERY AND REINVESTMENT ACT REPORTING REQUIREMENTS JUL 2010	JUL 2010

4. The following is hereby added to Contract Part I Section B, B.2 “ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)”.

(b) The compensation for Contractor’s satisfactory performance on CLIN 6 of the Base Period of the Contract is the firm fixed price of (b)(4)

(c) The total Value of this contract is (b)(4)

5. Contract Part I Section B, B.3 “CONTRACT FUNDING (1852.232-81) (JUN 1990)” is hereby replaced in its entirety with the following:

CONTRACT FUNDING (1852.232-81) (JUN 1990) for Work Subjected to Non-American Recovery and Reinvestment Act of 2009 (Non-ARRA)

(a) For purposes of payment, for work performed using Non-ARRA funding, 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 Information and Technical Services at the Stennis Space Center and covers the following estimated period of performance: May 1, 2010 through Oct 25, 2010.

(b) An additional amount of (b)(4) is obligated under this contract for payment of Performance Incentive Fee and (b)(4) for Cost Incentive Fee.

(c) Recapitulation of funding is as follows:

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost		\$0	
Provisional Incentive Fee			
Cost	(b)(4)	\$0	(b)(4)
Performance		\$0	
Total Non-ARRA Allotted		\$0	

CONTRACT FUNDING (1852.232-81) (JUN 1990) for Work Subjected to ARRA

For purpose of payment for work performed using ARRA funding, the total amount allotted by the Government to this contract is (b)(4) for funding CLIN 006. This allotment is for services as described in the attached Low-Cost In-Situ Statement of Work (20 Jul 10) and covers the following estimated period of performance: 30 Jul 10 – 30 Nov 10.

6. Contract Part I, Section G, G.2 is hereby modified to include reference to submission of vouchers for ARRA tasks. Clause G.2 is hereby removed and the attached revised clause is substituted in place thereof.
7. Contract Part I, Section G, G.2.1, Special Invoicing Instructions for Contracts Containing Recovery Act Funds, is hereby added to provide instruction regarding the submission of cost vouchers for ARRA tasks.
8. Low-Cost In-Situ Optical Instrument Suite for Rapid, Short-Term Deployment Statement of Work is hereby attached.
9. Eleven pages are hereby attached as follows: NASA Form 533 Summary Page (1 page), NASA Form 533 for ARRA Funds (2 pages), NASA Form 533 for Non-ARRA Funds (2 pages), G.2 Submission of Vouchers for Payment (NFS 1852.216-87)(MAR 1998) (2 pages), and Low-Cost In-Situ Optical Instrument Suite for Rapid, Short-Term Deployment Statement of Work (dated 20 Jul 10) (4 pages).
10. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 9

2. AMENDMENT/MODIFICATION NO.

000011

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS10AA35C

10B. DATED (SEE ITEM 13)

CODE 49J93

FACILITY CODE

02/23/2010

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 Schedule

Net Increase:

(b)(4)

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:

D. OTHER (Specify type of modification and authority)

X Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:

*****Contract Value Incremental Funding (Non-ARRA) ARRA Funds

Prior Action

This Action

NEW TOTAL

(b)(4)

This modification is a zero dollar adjustment (Zero #242, PR# 4200355270) and incremental funding (PRs # 4200355305, 4200355220, 4200352918, and 4200355617.) All other terms and conditions remain the same.

LIST OF CHANGES:

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)

Kanokwan Kooamphorn

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

8/18/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000011

PAGE OF
2 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8720.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00325 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8612.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0105 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8629.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64BA22 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000011

PAGE OF
3 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .1203 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8703.10/ 000/2540/64/CASX22010R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00722 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8827.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0378 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22010D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .48122 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000011

PAGE OF
4 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/509496.02.08.02.31/00 0/2540/64/SCEX22010D/728A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04237 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8587.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: 1.36905 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00 0/2540/64/EXCX22010D/421A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00578 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 7/000/2540/64/SCEX22010D/389A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000011

PAGE OF
5 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: (b)(4) Percent: .01444 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.40/00 0/2540/64/SCEX22010D/389A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02406 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.04.13/00 0/2540/64/SCEX22010D/389A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02406 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.04.22/00 0/2540/64/SCEX22010D/389A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01203 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS10AA35C/000011

PAGE

OF

6

9

NAME OF OFFEROR OR CONTRACTOR

ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 6.03/000/2540/64/SCEX22010D/389A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: 1.44366 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 6.04/000/2540/64/SCEX22010D/389A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .48122 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.25/00 0/2540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00948 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/618325.36.05.02.09/00 0/2540/64/CASX22010D/922A/2/3 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000011

PAGE OF
7 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .24061 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.09.01.09/000/2 540/64/CASX22009D/361N/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0168 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02593 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/811540.02.01.09/000/2540 /64/CASX22010D/512F Account code changed from 64PA00/6100.2540/64/FC000000/811540.02.01.09/000/2 540/64/CASX22010D/512F/9/10 to 64PA00/6100.2540/FC000000/811540.02.01.09/000/2540 /64/CASX22010D/512F Amount changed from (b)(4) Percent changed from .19249 to .13474 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/439432.07.01.15.05.0/1/0 00/2540/64/EXCX22010D/761A Account code changed from 64PA00/6100.2540/64/FC000000/439432.07.01.15.05.0/ 1/000/2540/64/EXCX22010D/761A/3/4 to Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000011

PAGE OF
8 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/439432.07.01.15.05.0/1/0 00/2540/64/EXCX22010D/761A Amount changed from (b)(4) Percent changed from .01268 to .00306 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/509496.02.08.02.31/00 0/2540/64/SCEX22010D/728A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$ (b)(4) Percent: .00962 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 7/000/2540/64/SCEX22010D/389A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .05775 Subject To Funding: Payment Address: FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through November 27, 2010.
3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 000012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C	
		10B. DATED (SEE ITEM 13) 02/23/2010	
CODE 49J93	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:

(b)(4)

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) Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:

*****Contract Value	Incremental Funding (Non-ARRA)	ARRA Funds
Prior Action		
This Action	(b)(4)	
NEW TOTAL		

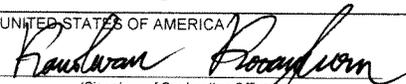
This modification is a zero dollar adjustment (Zero #264, PR # 4200355397) and incremental funding (PR #4200356987.) All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

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) Kanokwan Kooamphorn	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 31 Aug 10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000012

PAGE OF
2 6

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 11/27/2010 to 11/28/2010</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22010D/361N/1/2 to 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540 /64/CASX22010D/361N Amount changed from (b)(4) Percent changed from .42758 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22010D/361N/1/15 to 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540 /64/CASX22010D/361N Amount changed from (b)(4) Percent changed from .36918 to .17262</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .14437 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000012

PAGE OF
3 6

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .17324 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .11549 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.25/00 0/2540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .03513 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09/000/2 540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01155 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000012

PAGE OF
4 6

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.06.0/ 2/000/2540/64/CASX22010D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .14437 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8796.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01925 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8797.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .16323 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8798.10/ 000/2540/64/CASX22010R/CASP/3/4 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000012

PAGE OF
5 6

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01001 Subject To Funding: Payment Address: FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Non-ARRA Allotted			

- 2. (a) The funding increment is estimated to cover performance through November 28, 2010.
- 3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 49J93 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C	10B. DATED (SEE ITEM 13) 02/23/2010	

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 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: FAR 52.243-2 Changes Cost Reimbursement - Alt I (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$0.00
 New Total Amount for this Award: (b)(4)

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) Gregg E. In Fall, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kanokwan Kooamphorn	
15B. CONTRACTOR/OFFEROR <i>(Signature)</i>	15C. DATE SIGNED 9/10/10	16B. UNITED STATES OF AMERICA <i>(Signature)</i>	16C. DATE SIGNED 9/10/10

1. The purpose of this no-cost modification is to incorporate the following updates to the contract terms and conditions.

2. Contract Part II, Section I, I.1.A., is hereby updated to remove the following clauses:

CLAUSE NO.	TITLE	DATE
52.230-2	COST ACCOUNTING STANDARDS	OCT 2008
52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	MAR 2008

3. Contract Part III, Attachment J-1, PWS, Appendix A, is hereby updated to add the following documents:

Document Number	Title
SOI_8080-0008	Documentation and Configuration Control of Test Critical Software
SOI_8080-0052	Center Software Life Cycle and Development Process
SPR_8739.1	Software Assurance Procedural Requirements
STD_8719.13B	Software Safety Standard
STD_8739.8	Software Assurance Standard

4. Reference Contract Part III, Attachment J-1, PWS, Appendix A, NPR 7150.2 is hereby revised to read NPR 7150.2A.

5. Contract Part III, Attachment J-1, PWS, Appendix B, Acronym List is hereby updated to add the followings:

ARRA	American Recovery and Reinvestment Act of 2009
SOI	Stennis Organization Instruction
SPR	Stennis Procedural Requirement
STD	Standard

6. Contract Part III, Attachment J-3, Cost and Performance Incentive Fee Plan is hereby updated. See attached.

7. Contract Part III, Attachment J-5, Signed Contract Security Classification Specification DD Form 254 is hereby attached.

8. Contract Part III, Attachment J-6, Signed Safety and Health Plan is hereby attached.
9. Contract Part III, Attachment J-8, List of Government-Furnished Property is hereby updated. See attached.
10. Contract Part III, Attachment J-10, Signed Conflict of Interest Avoidance Plan is hereby attached.
11. Two hundred and three (203) pages are hereby attached as follows: Attachment J-1, PWS (82 pages), Attachment J-3, Cost and Performance Incentive Fee Plan (8 pages), Attachment J-5, Signed Contract Security Classification Specification DD Form 254 (2 pages), Attachment J-6, Signed Safety and Health Plan (57 pages), Attachment J-8, List of Government-Furnished Property (41 pages), and Attachment J-10, Signed Conflict of Interest Avoidance Plan (13 pages).
12. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO 000014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200357686	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C		10B. DATED (SEE ITEM 13) 02/23/2010	
CODE 49J93		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 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.
X	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:
	D. OTHER (Specify type of modification and authority)

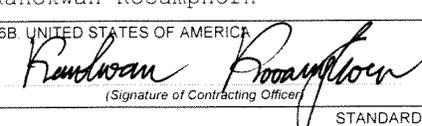
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
This Administrative Modification is a zero dollar adjustment (Zero #271, PR #4200357686). All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:
Account code:
64RA10/6100.2540/64/FC000000/956635.09.06.01.05/000/2540/64-956635/EXCX02006D/538A/4/5
Cost Center 64RA10
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) Kanokwan Kooamphorn	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/7/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000014

PAGE OF
2 4

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .44657 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.04.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22010D/361N/2/3 to 64RA00/6100.2540/FC000000/736466.01.04.09/000/2540 /64/CASX22010D/361N Amount changed from (b)(4) Percent changed from .0842 to .07939 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2 540/64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22010D/361N/5/6 to 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2 540/64/CASX22010D/361N Amount changed from (b)(4) Percent changed from .41792 to .32168 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.05.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX22010D/361N/6/7 to 64RA00/6100.2540/FC000000/736466.02.05.09/000/2540 /64/CASX22010D/361N Amount changed from (b)(4) Percent changed from .00254 to .00005 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22010D/361N/8/9 to 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540 /64/CASX22010D/361N Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000014

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from (b)(4) Percent changed from .04572 to .0053 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540 /64/CASX22010D/361N Amount changed from (b)(4) Percent changed from .17262 to .1245 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22010D/361N/1/2 to 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540 /64/CASX22010D/361N Amount changed from (b)(4) Percent changed from .01444 to .01251 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.05.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX22010D/361N/6/7 to 64RA00/6100.2540/FC000000/736466.02.05.09/000/2540 /64/CASX22010D/361N Amount changed from (b)(4) Percent changed from .06494 to .00487 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22010D/361N/15/16 to 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540 /64/CASX22010D/361N Amount changed from (b)(4) Percent changed from .09624 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22010D/361N/6/7 to 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540 /64/CASX22010D/361N Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000014

PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from (b)(4) Percent changed from .09624 to 0</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 10

2. AMENDMENT/MODIFICATION NO.

000015

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (if other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

NNS10AA35C

10B. DATED (SEE ITEM 13)

02/23/2010

CODE 49J93

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:

(b)(4)

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	
<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, appropriation 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:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
X	Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:

*****Contract Value Incremental Funding (Non-ARRA) ARRA Funds

Prior Action

This Action

NEW TOTAL

(b)(4)

This Modification is a zero dollar adjustment (Zero #281, PR# 4200358356) and incremental funding (PR #4200357755, 4200358335, 4200358407, 4200358082, and 4200358275.) All other terms and conditions remain the same.

LIST OF CHANGES:

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)

Kanokwan Kooamphorn

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

9/14/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000015

PAGE OF
2 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 11/28/2010 to 12/31/2010 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8679.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00048 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8680.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00048 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8642.10/ 000/2540/64/CASX22010R/CASP/1/2 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000015

PAGE OF
3 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .31376 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA00: GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01387 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2 540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .14182 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2 540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .03899 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000015

PAGE OF
4 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00443 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .11232 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22010D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .24379 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/000/2540/64/CASX22010D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000015

PAGE OF
5 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .12744 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22010D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .61164 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2540/64/CASX22010D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .06275 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX22010D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .36129 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000015

PAGE OF
6 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX22010D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .69089 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2540/64/CASX22010D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .18739 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX22010D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .12738 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.06.0/1/000/2540/64/CASX22010D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000015

PAGE 7 OF 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) Percent: .00397 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/618325.36.05.02.09/00 0/2540/64/CASX22010D/922A/1/2 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00962 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22010D/538A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .36091 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22010D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .24061 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22010D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .10587 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.40/00 0/2540/64/SCEX22010D/389A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .67885 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0385 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.25/00 0/2540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02542 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000015

PAGE 9 OF 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .16229 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.05.09/000/2540/64/CASX22010D/361N Amount changed from (b)(4) Percent changed from .00005 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/432938.10.02.09/000/2540/64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX22010D/361N/17/19 to 64RA00/6100.2540/FC000000/432938.10.02.09/000/2540/64/CASX22010D/361N Amount changed from (b)(4) Percent changed from .27532 to .11312</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540/64/CASX22010D/361N Amount changed from (b)(4) Percent changed from .01251 to .01247</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through December 31, 2010.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

5

2. AMENDMENT/MODIFICATION NO.

000016

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS10AA35C

10B. DATED (SEE ITEM 13)

02/23/2010

CODE 49J93

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 Schedule

Net Increase:

(b)(4)

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: |
| | D. OTHER (Specify type of modification and authority) |
| X | Unilateral, FAR 52.232.22 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).
INFORMATIONAL SUMMARY:

*****Contract Value Incremental Funding (Non-APPA) APPA F...

Prior Action
This Action
NEW TOTAL

(b)(4)

This Modification is a zero dollar adjustment (Zero #312, PR# 4200359092) and incremental funding (PR #4200358836 and 4200359117.) All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
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)

Kanokwan Kooamphorn

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

9/21/10

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 DOCUMENT BEING CONTINUED
NNS10AA35C/000016

PAGE OF
2 5

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 12/31/2010 to 01/02/2011</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09624 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.06.0/ 1/000/2540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0234 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .11499 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS10AA35C/000016

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09781 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/869021.01.09.01.03/000/2 540/64/CASX22010D/512F Account code changed from 64EA00/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX22010D/512F/4/5 to 64EA00/6100.2540/FC000000/869021.01.09.01.03/000/2 540/64/CASX22010D/512F Amount changed from (b)(4) Percent changed from .09624 to .0856</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/811540.12.12.09/000/2540 /64/CASX22009D/512F Account code changed from 64PA00/6100.2540/64/FC000000/811540.12.12.09/000/2 540/64/CASX22009D/512F/7/8 to 64PA00/6100.2540/FC000000/811540.12.12.09/000/2540 /64/CASX22009D/512F Amount changed from (b)(4) Percent changed from .05165 to .00507</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.02.01.09/000/2 540/64/CASX22009D/512F/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00255 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000016

PAGE OF
4 5

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

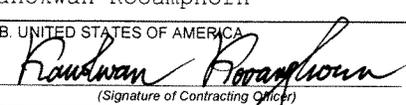
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 6.04/000/2540/64/SCEX22010D/389A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04402 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01064 Subject To Funding: Payment Address:</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through January 2, 2011.
3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
				1 3
2. AMENDMENT/MODIFICATION NO. 000017	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200359401	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE	SSC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C		
		10B. DATED (SEE ITEM 13) 02/23/2010		
CODE 49J93	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 Schedule		Net Increase: (b)(4)		
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) Unilateral, FAR 52.232.22 Limitation of Funds			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.)				
INFORMATIONAL SUMMARY:				
*****Contract Value Incremental Funding (Non-ARRA) ARRA Funds				
Prior Action				
This Action				
NEW TOTAL				
(b)(4)				
This Modification is incremental funding (PR #4200359401.)				
LIST OF CHANGES:				
Reason for Modification : Funding Only Action				
Obligated Amount for this Modification: (b)(4)				
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)		
		Kanokwan Kooamphorn		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)			9/23/10	
		(Signature of Contracting Officer)		
NNS 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 DOCUMENT BEING CONTINUED
NNS10AA35C/000017

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: (b)(4)</p> <p>Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>Incrementally Funded through date changed from 01/02/2011 to 01/03/2011</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .05051 Subject To Funding: Payment Address: FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Non-ARRA Allotted			

- 2. (a) The funding increment is estimated to cover performance through January 3, 2011.
- 3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

000018

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200359714

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS10AA35C

10B. DATED (SEE ITEM 13)

02/23/2010

CODE 49J93

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:

(b)(4)

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	
<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, appropriation 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:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:

*****Contract Value Incremental Funding (Non-ARRA) ARRA Funds

Prior Action

This Action

NEW TOTAL

(b)(4)

This Modification is incremental funding (PR #4200359714.)

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: (b)(4)

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)

Kanokwan Kooamphorn

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

9/27/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000018

PAGE OF
2 4

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: (b)(4)</p> <p>Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>Incrementally funded through date changed from 01/03/2011 to 01/10/2011</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22010D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01058 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22010D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02406 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/128636.01.09/000/2540 /64/CASX22010D/714A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .05573 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000018

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

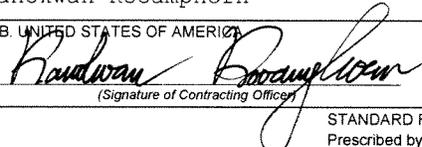
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/128636.01.09/000/2540 /64/CASX22009D/714A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00348 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 6/000/2540/64/SCEX22010D/389A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .66533 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/CASX22009D/714A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .17554 Subject To Funding: Payment Address: FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Non-ARRA Allotted			

- 2. (a) The funding increment is estimated to cover performance through January 10, 2011.
- 3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
				1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
000019	See Block 16C	4200359795		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322				
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO.	
			NNS10AA35C	
			10B. DATED (SEE ITEM 13)	
CODE 49J93	FACILITY CODE		02/23/2010	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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:		(b)(4)
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:			
	D. OTHER (Specify type of modification and authority)			
X	Unilateral, FAR 52.232.22 Limitation of Funds			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.)				
INFORMATIONAL SUMMARY:				
*****Contract Value Incremental Funding (Non-ARRA) ARRA Funds				
Prior Action				
This Action		(b)(4)		
NEW TOTAL				
This Modification is incremental funding (PR #4200359795.)				
LIST OF CHANGES:				
Reason for Modification : Funding Only Action				
Obligated Amount for this Modification: (b)(4)				
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)		
		Kanokwan Kooamphorn		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
				9/28/10
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000019

PAGE OF
2 4

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: (b)(4)</p> <p>Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>Incrementally Funded through date changed from 01/10/2011 to 01/21/2011</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.02.01.09/000/2 540/64/CASX22010D/512F/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01806 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2 540/64/CASX22010D/512F/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01016 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.02.99.09.01/00 0/2540/64/CASX22009D/714A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04405 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000019

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: 1.44366 Subject To Funding: Payment Address: FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through January 21, 2011.
3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
 1 2

2. AMENDMENT/MODIFICATION NO. 000020
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. _____
 5. PROJECT NO. (If applicable) _____
 6. ISSUED BY CODE SSC
 7. ADMINISTERED BY (If other than Item 6) CODE SSC
 NASA/Stennis Space Center
 Office of Procurement
 Building 1100 Room 257G
 Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 ASRC RESEARCH & TECHNOLOGY SOLUTION
 6303 IVY LANE STE 130
 GREENBELT MD 20770-6322
 9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C
 10B. DATED (SEE ITEM 13) 02/23/2010
 CODE 49J93 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 _____
 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 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 FAR 52.243-2 Changes - Cost Reimbursement Alt I (APR 1984)
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.
 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$0.00
 New Total Amount for this Award: (b)(4)

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) David Cal. Vice President
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kanokwan Kooamphorn
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 9/29/10
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NSN 7540-01-152-8070
 Previous edition unusable

1. The purpose of this no-cost modification is to incorporate the following updates to the contract terms and conditions.

2. Contract Part II, Section I is hereby updated to incorporate FAR Clause 52.232-19, Availability of Funds for the Next Fiscal Year in full text:

I.8 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (FAR 52.232-19) (APR 1984)

Funds are not presently available for performance under this contract beyond September 30, 2010. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2010, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of Clause)

3. Contract Part II, Section I, I.1.A., is hereby updated to remove the following clause:

CLAUSE NO.	TITLE	DATE
52.232-18	AVAILABILITY OF FUNDS	APR 1984

4. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.

5. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000021	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200360028	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 49J93 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C	
		10B. DATED (SEE ITEM 13) 02/23/2010	

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: (b)(4)
 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) Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:

*****Contract Value	Incremental Funding (Non-ARRA)	ARRA Funds
Prior Action		
This Action	(b)(4)	
NEW TOTAL		

This Modification is incremental funding (PR #4200360028.)

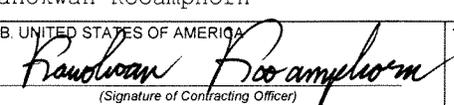
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

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) Kanokwan Kooamphorn
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 9/30/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000021.

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: (b)(4)</p> <p>New Total Amount for this Award: (b)(4)</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>New Total Obligated Amount for this Award: (b)(4)</p> <p>Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>Incrementally Funded through date changed from 01/21/2011 to 01/22/2011</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/CASX22009D/714A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .12792 Subject To Funding: Payment Address: FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through January 22, 2011.
3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 000022	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200360709	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000		CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 49J93		9B. DATED (SEE ITEM 11)		
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C	
		10B. DATED (SEE ITEM 13) 02/23/2010		

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: (b)(4)
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) Unilateral, FAR 52.232.22 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.)

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: (b)(4)
New Total Obligated Amount for this Award: (b)(4)
Incremental Funded Amount changed: from (b)(4)

CHANGES FOR LINE ITEM NUMBER: 2
Obligated Amount for this modification: (b)(4)
Incremental Funded Amount changed from (b)(4)
Incrementally Funded through date changed from 01/22/2011 to 02/25/2011

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) Kanokwan Kooamphorn	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/5/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000022

PAGE OF
2 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .03383 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2540/64/CASX12011D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .3245 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2540/64/CASX12011D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .31067 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/000/2540/64/CASX12011D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000022

PAGE OF
3 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) Percent: .13742 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2540/64/CASX12011D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04806 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX12011D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .23181 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX12011D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .06534 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000022

PAGE OF
4 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX12011D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .72207 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2 540/64/CASX12011D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .10257 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX12011D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .64113 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX12011D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .97286 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000022

PAGE OF
5 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2 540/64/CASX12011D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .78006 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX12011D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .03596 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12011D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .17772 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/618325.36.05.02.09/00 0/2540/64/CASX12011D/922A/15/16 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000022

PAGE OF
6 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .14383 Subject To Funding: Payment Address: FOB: Destination				

1. This contract modification supersedes the letter “Notice to Contractors: FY 2011 CR Funding Availability for Severable Activity,” dated September 30, 2010.”
2. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Non-ARRA Allotted			

3. (a) The funding increment is estimated to cover performance through February 25, 2011.
4. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF 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)
000023 See Block 16C 4200361604

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE
SSC SSC
NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322
CODE 49J93 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS10AA35C
10B. DATED (SEE ITEM 13)
02/23/2010

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 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.
X	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:
	D. OTHER (Specify type of modification and authority)

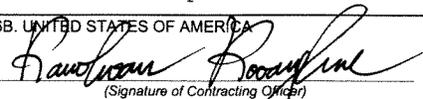
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This Administrative Modification is a zero dollar adjustment (Zero #3, PR# 4200361604).
All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:
64PA00/6100.2540/FC000000/389018.02.16.01.57/000/2540/64/SCEX22010D/389A
Account code changed from
64PA00/6100.2540/64/FC000000/389018.02.16.01.57/000/2540/64/SCEX22010D/389A/15/16 to
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) Kanokwan Kooamphorn
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 10/13/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000023

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/FC000000/389018.02.16.01.57/000/2540/64/SCEX22010D/389A Amount changed from (b)(4) Percent changed from 1.03625 to .99967</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2540/64/EXCX22010D/538A Account code changed from 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/000/2540/64/EXCX22010D/538A/5/6 to 64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2540/64/EXCX22010D/538A Amount changed from (b)(4) Percent changed from .14437 to .1422</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/000/2540/64/EXCX22011D/538A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00216 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/439432.07.01.15.05.0/1/000/2540/64/EXCX22011D/761A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .03657 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 000024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C		
CODE 49J93 FACILITY CODE		10B. DATED (SEE ITEM 13) 02/23/2010		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 Schedule		Net Increase:		(b)(4)
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) Unilateral, FAR 52.232.22 Limitation of Funds			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.) INFORMATIONAL SUMMARY: *****Contract Value Incremental Funding (Non-ARRA) ARRA Funds Prior Action This Action (b)(4) NEW TOTAL				
This Modification is a zero dollar adjustment (Zero #12, PR #4200362157) and incremental funding (PR #s 4200362273, 4200362265, and 4200362150.) All other terms and conditions remain the same.				
LIST OF CHANGES: 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) Kanokwan Kooamphorn		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Kanokwan Kooamphorn</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/20/10	
(Signature of person authorized to sign)				

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 1</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.07.09/000/2540/64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2540/64/CASX12011D/361N/3/4 to 64RA00/6100.2540/FC000000/736466.01.07.09/000/2540/64/CASX12011D/361N Amount changed from (b)(4) Percent changed from .31067 to .26207</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/869021.01.09.01.03/000/2540/64/CASX12011D/512F/1/2 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .05053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8805.11/000/2540/64/CASX12011R/CASP/4/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: (b)(4) Percent: .06856 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8802.11/ 000/2540/64/CASX12011R/CASP/5/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0042 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.9016.11/ 000/2540/64/CASX12011R/CASP/7/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00808 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/8/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .19249 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000024

PAGE OF
4 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.06.0/1/000/2540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00048 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX12011D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8832.11/000/2540/64/CASX12011R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: 1.0499 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22011D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000024

PAGE OF
5 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .48122 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22011D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .16843 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8998.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00722 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8923.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09624 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8995.11/ Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000024

PAGE OF
6 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX12011R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: 1.88037 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8818.11/ 000/2540/64/CASX12011R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00481 Subject To Funding: Payment Address: FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through March 26, 2011.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000025		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	1. CONTRACT ID CODE	PAGE OF PAGES 1 1
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000		CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	5. PROJECT NO. (If applicable)	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322			(x) 9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C		
CODE 49J93 FACILITY CODE			10B. DATED (SEE ITEM 13) 02/23/2010		

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 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: American Recovery and Reinvestment Act PL 111-5 & FAR 52.243-2 Changes - Cost Reimbursement Alt I
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

LIST OF CHANGES:
The purpose of this modification is to incorporate the revised ARRA Low-Cost In-Situ Optical Instrument Suite for Rapid, Short-Term Deployment Statement of Work (dated 12 Nov 10) and also to extend the ARRA task completion date through 22 Dec 10 at no additional cost for the convenience of the government.

All other terms and conditions remain unchanged.

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) Daniel Cox VP	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kanokwan Kooamphorn
15B. CONTRACTOR OFFICER	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED 11/17/10	16C. DATE SIGNED 11/17/10

NSN 7540-01-162-8070
Previous edition unusable

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 7

2. AMENDMENT/MODIFICATION NO. 000026
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SSC
 NASA/Stennis Space Center
 Office of Procurement
 Building 1100 Room 257G
 Stennis Space Center MS 39529-6000
 7. ADMINISTERED BY (If other than Item 6) CODE SSC
 NASA/Stennis Space Center
 Office of Procurement
 Building 1100 Room 257G
 Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 ASRC RESEARCH & TECHNOLOGY SOLUTION
 6303 IVY LANE STE 130
 GREENBELT MD 20770-6322
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 NNS10AA35C
 10B. DATED (SEE ITEM 13)
 02/23/2010
 CODE 49J93 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 Schedule Net Increase: (b)(4)

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:
 D. OTHER (Specify type of modification and authority)
 X Unilateral, FAR 52.232.22 Limitation of Funds

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

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

INFORMATIONAL SUMMARY:
 *****Contract Value Incremental Funding (New PDD) PDD P
 Prior Action
 This Action (b)(4)
 NEW TOTAL

This Modification is an incremental funding (PR #s 4200365250, 4200365189, and 4200365099.)
 All other terms and conditions remain the same.

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 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)
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Kanokwan Kooamphorn
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 11/17/10
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000026

PAGE OF
2 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$0.00 New Total Amount for this Version: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 03/26/2011 to 03/31/2011 CHANGES FOR DELIVERY LOCATION: SSC Delivery Date Added : 04/30/2012 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.02.01.09/000/2 540/64/CASX12011D/512F/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22011D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .1203 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8998.11/ 000/2540/64/CASX12011R/CASP/3/4 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS10AA35C/000026

PAGE OF

3

7

NAME OF OFFEROR OR CONTRACTOR

ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00481 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8805.11/ 000/2540/64/CASX12011R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .06121 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8802.11/ 000/2540/64/CASX12011R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00375 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/WCNX04546R/664A/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00962 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000026

PAGE OF
4 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04331 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2540/64/EXCX22010D/734A/6/7 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.9016.11/000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00722 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000026

PAGE OF
5 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01684 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX12011D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01444 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2540/64/CASX12011D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01203 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX12011D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .03176 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000026

PAGE OF
6 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2 540/64/CASX12011D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .06785 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX12011D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00289 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09/000/2 540/64/CASX12011D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00048 Subject To Funding: Payment Address: FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost			
Performance			(b)(4)
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through March 31, 2011.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 8

2. AMENDMENT/MODIFICATION NO.

000027

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS10AA35C

10B. DATED (SEE ITEM 13)

02/23/2010

CODE 49J93

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 Schedule

Net Increase:

(b)(4)

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)
Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:

Prior Action

This Action

NEW TOTAL

(b)(4)

This Modification

All other terms and conditions remain the same.

LIST OF CHANGES:

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)

Kanokwan Kooamphorn

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

12/16/10

NSN 7540-01-152-8070
Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000027

PAGE 2 OF 8

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) Incremental Funded Amount changed from: (b)(4) from CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) incrementally Funded through date changed from 03/31/2011 to 04/15/2011 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .30798 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 5/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0409 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/398217.04.01.09/000/2 540/64/EDUX22011D/833A/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000027

PAGE 3 OF 8

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: (b)(4) Percent: .09624 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0409 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2 540/64/CASX12011D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .14003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2 540/64/CASX12011D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .16361 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000027

PAGE 4 OF 8

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX12011D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX12011D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00289 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX12011D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00337 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX12011D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000027

PAGE 5 OF 8

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .22184 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2540/64/CASX12011D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .07313 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX12011D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .40422 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2540/64/CASX12011D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .16121 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9013.11/ Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000027

PAGE 6 OF 8

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX12011R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00241 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8995.11/ 000/2540/64/CASX12011R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .50947 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8945.11/ 000/2540/64/CASX12011R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00481 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8923.11/ 000/2540/64/CASX12011R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00962 Subject To Funding: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000027

PAGE 7 OF 8

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8823.11/ 000/2540/64/CASX12011R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00481 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8935.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00962 Subject To Funding: Payment Address:</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee	(b)(4)	(b)(4)	(b)(4)
Cost	(b)(4)	(b)(4)	(b)(4)
Performance	(b)(4)	(b)(4)	(b)(4)
Total Non-ARRA Allotted	(b)(4)	(b)(4)	(b)(4)

2. (a) The funding increment is estimated to cover performance through April 15, 2011.
3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000028	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C
		10B. DATED (SEE ITEM 13) 02/23/2010
CODE 49J93		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 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: FAR 52.243-2 Changes - Cost Reimbursement Alt I (APR 1984)
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$0.00
New Total Amount for this Award: (b)(4)

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) Gregg Einfalt, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kanokwan Kooamphorn
15B. CONTRACTING OFFICER <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12/23/10
16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12/27/10

NSN 7540-01-152-8070
Previous edition unusable

1. The purpose of this no-cost modification is to incorporate the following updates to the contract terms and conditions.
2. Contract Part I, Section C, C.1(c), is hereby revised to replace “Changes – Cost-Reimbursement - Alternate II” with “Changes – Cost-Reimbursement - Alternate I.”
3. Contract Part II, Section I, I.1.A., is hereby updated to incorporate the following clause by reference:

CLAUSE NO.	TITLE	DATE
52.232-25	PROMPT PAYMENT – ALTERNATE I (FEB. 2002)	OCT 2008

4. Contract Part II, Section I, I.2, is hereby revised to replace “FAR Clause 52.243-2, Changes-Cost - Reimbursement - Alternate II (Apr. 1984)” with “FAR Clause 52.243-2, Changes- Cost - Reimbursement - Alternate I (Apr. 1984).”
5. Contract Part III, Attachment J-2, ITS Data Procurement Document, is hereby updated to change the due date on DR PT01 to be due no later than the 7th of the following month, and to change the due date on DRs MF01, MF02, and SA02 to be due the 10th business day after the month end. See Attached.
6. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 15	
2. AMENDMENT/MODIFICATION NO. 000029	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 49J93 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C	10B. DATED (SEE ITEM 13) 02/23/2010	

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: (b)(4)
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) Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:

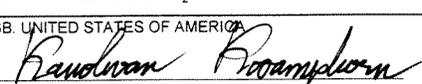
*****Contract Value	Incremental Funding (Non-ARRA)	ARRA Funds
Prior Action		
This Action	(b)(4)	
NEW TOTAL		

This Modification is an incremental funding (PRs # 4200372071, 4200371585, 4200372355, 4200368196, and 4200372214.) All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
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) Kanokwan Kooamphorn
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 1/21/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000029

PAGE OF
2 15

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: (b)(4)</p> <p>New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) Incrementally Funded through date changed from 04/15/2011 to 04/30/2011</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8545.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8545.09/000/2540/64/CASX22009R/CASP/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.8545.09/000/2540/64/CASX22009R/CASP</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8719.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8719.10/000/2540/64/CASX22010R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.8719.10/000/2540/64/CASX22010R/CASP</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8720.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8720.10/000/2540/64/CASX22010R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8720.10/000/2540/64/CASX22010R/CASP</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8612.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8612.10/000/2540/64/CASX22010R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.8612.10/000/2540/64/CASX22010R/CASP</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000029

PAGE OF
3 15

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/804911.02.09.8587.09/000/2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8587.09/000/2540/64/CASX22009R/CASP/4/5 to 64PA00/6100.2540/FC000000/804911.02.09.8587.09/000/2540/64/CASX22009R/CASP NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8922.11/000/2540/64/CASX12011R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01925 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8923.11/000/2540/64/CASX12011R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8995.11/000/2540/64/CASX12011R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .73443 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000029

PAGE OF
4 15

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09143 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8965.11/000/2540/64/CASX12011R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00481 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX12011D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .05367 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2540/64/CASX12011D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000029

PAGE OF
5 15

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) Percent: .18145 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2540/64/CASX12011D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .28225 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX12011D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .18291 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX12011D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000029

PAGE 6 OF 15

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX12011D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0858 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX12011D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .40694 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2540/64/CASX12011D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .16395 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX12011D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .92048 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000029

PAGE OF
7 15

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2540/64/CASX12011D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .69635 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.03/000/2540/64/WCNX04546R/664A/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00294 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.9016.11/000/2540/64/CASX12011R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00481 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8805.11/000/2540/64/CASX12011R/CASP/4/5 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000029

PAGE 8 OF 15

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04081 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8802.11/ 000/2540/64/CASX12011R/CASP/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0025 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22011D/734A/6/7 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02117 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/618325.36.05.02.09/00 0/2540/64/CASX12011D/922A/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09624 Subject To Funding: Payment Address: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000029

PAGE OF
9 15

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22011D/515A/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01444 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX12011D/512F/1/2 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09143 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 7/000/2540/64/SCEX22011D/389A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 8/000/2540/64/SCEX22011D/389A/2/3 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000029

PAGE OF
10 15

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.04.13/00 0/2540/64/SCEX22011D/389A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .1203 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.20/00 0/2540/64/SCEX22011D/389A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.55/00 0/2540/64/SCEX22011D/389A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .03935 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000029

PAGE OF
11 15

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22011D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .14437 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22011D/538A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .19249 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/439432.07.01.15.05.0/ 1/000/2540/64/EXCX22011D/761A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02406 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000029

PAGE OF
12 15

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) Percent: .48122 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22011D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .24061 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22011D/538A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .24061 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 8/000/2540/64/SCEX22011D/389A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02406 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000029

PAGE OF
13 15

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/389018.02.15.04.13/00 0/2540/64/SCEX22011D/389A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.03/00 0/2540/64/SCEX22011D/389A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00081 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.20/00 0/2540/64/SCEX22011D/389A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00481 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22010D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00481 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8998.11/ 000/2540/64/CASX12011R/CASP/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00481 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.02.01.09/000/2 540/64/CASX12011D/512F/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22011D/734A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .11241 Subject To Funding: Payment Address:</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through April 30, 2011.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. 000030	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 49J93	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C	10B. DATED (SEE ITEM 13) 02/23/2010

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 Schedule Net Increase: (b)(4)

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) Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:

*****Contract Value	Incremental Funding (Non-ARRA)	ARRA Funds
Prior Action		
This Action	(b)(4)	
NEW TOTAL		

This Modification is a zero dollar adjustment (Zero #46 and 55, PR #4200372239 and 4200376051) and incremental funding (PR #s 4200375732, 4200375969, 4200376082, and 4200376090.) All other terms and conditions remain the same.

LIST OF CHANGES:
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) Kanokwan Kooamphorn
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Kanokwan Kooamphorn</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 2/15/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000030

PAGE OF
2 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .13955 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2 540/64/CASX12011D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .11549 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX12011D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$ (b)(4) Percent: .01444 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000030

PAGE OF
3 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX12011D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00144 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX12011D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00962 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX12011D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .29354 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX12011D/361N/7/8 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000030

PAGE OF
4 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .077 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2 540/64/CASX12011D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00722 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8922.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01823 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8995.11/ 000/2540/64/CASX12011R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .62679 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000030

PAGE OF
5 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/CASX12011D/714A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .19249 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2 540/64/CASX12011D/512F/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .03609 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 8/000/2540/64/SCEX22011D/389A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .06015 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.04.13/00 0/2540/64/SCEX22011D/389A/5/6 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000030

PAGE OF
6 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02887 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.03/00 0/2540/64/SCEX22011D/389A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01925 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.20/00 0/2540/64/SCEX22011D/389A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .03369 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22011D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00962 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000030

PAGE OF
7 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .36091 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00361 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.03/000/2540/64/WCNX04546R/664A/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.05/000/2540/64/WCNX04546R/664A/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000030

PAGE OF
8 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: (b)(4) Percent: .00333 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00311 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.09/000/2540/64/WCNX04546R/664A/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .15038 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8832.11/000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01356 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000030

PAGE OF
9 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA00/6100.2540/64/FC000000/329527.01.09.8995.11/ 000/2540/64/CASX12011R/CASP/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00968 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8995.11/ 000/2540/64/CASX12011R/CASP/2/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0126 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09624 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8922.11/ 000/2540/64/CASX12011R/CASP/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01064 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000030

PAGE OF
10 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost	(b)(4)	(b)(4)	(b)(4)
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through April 30, 2011.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
 1 4

2. AMENDMENT/MODIFICATION NO. 000031
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. _____
 5. PROJECT NO. (If applicable) _____
 6. ISSUED BY CODE SSC
 7. ADMINISTERED BY (If other than Item 6) CODE SSC

NASA/Stennis Space Center
 Office of Procurement
 Building 1100 Room 257G
 Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
 Office of Procurement
 Building 1100 Room 257G
 Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 ASRC RESEARCH & TECHNOLOGY SOLUTION
 6303 IVY LANE STE 130
 GREENBELT MD 20770-6322

9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C
 10B. DATED (SEE ITEM 13) 02/23/2010

CODE 49J93 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 Schedule Net Decrease: (b)(4)

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:
 D. OTHER (Specify type of modification and authority)
 X Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:

*****Contract Value	Incremental Funding (Non-ARRA)	ARRA Funds
Prior Action		
This Action	(b)(4)	
NEW TOTAL		

This Modification is the de-ob part of the 2-step zero dollar adjustment (Zero #46 and 55.) All other terms and conditions remain the same.

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 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) Kanokwan Kooamphorn
 15B. CONTRACTOR/OFFEROR _____
 15C. DATE SIGNED _____
 16B. UNITED STATES OF AMERICA
 (Signature of Contracting Officer)
 16C. DATE SIGNED 2/17/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000031

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: (b)(4)</p> <p>New Total Obligated Amount for this Award: (b)(4)</p> <p>Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8719.10/000 /2540/64/CASX22010R/CASP Amount changed from (b)(4) Percent changed from .00962 to .00115</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8720.10/000 /2540/64/CASX22010R/CASP Amount changed from (b)(4) Percent changed from .00325 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8612.10/000 /2540/64/CASX22010R/CASP Amount changed from (b)(4) Percent changed from .0105 to .00082</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8587.09/000 /2540/64/CASX22009R/CASP Amount changed from (b)(4) Percent changed from 1.36905 to 1.35549</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8679.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8679.10/ 000/2540/64/CASX22010R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8679.10/000 /2540/64/CASX22010R/CASP Amount changed from (b)(4) Percent changed from .00048 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8680.10/000 /2540/64/CASX22010R/CASP Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000031

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8680.10/ 000/2540/64/CASX22010R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.8680.10/000 /2540/64/CASX22010R/CASP Amount changed from (b)(4) Percent changed from .00048 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2 540/64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX12011D/361N/4/5 to 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2 540/64/CASX12011D/361N Amount changed from (b)(4) Percent changed from .13742 to .12774 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.02.09/000/2540/64 /EXCX22011D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22011D/734A/4/5 to 64PA00/6100.2540/FC000000/750271.02.09/000/2540/64 /EXCX22011D/734A Amount changed from (b)(4) Percent changed from .16843 to .07218 FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:
 - c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through April 30, 2011.
3. All other terms and conditions remain the same.

2. AMENDMENT/MODIFICATION NO. 000032	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200379728	5. PROJECT NO. (If applicable)
---	------------------------------------	--	--------------------------------

6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000
---	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">(x)</td> <td>9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td></td> <td>9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="text-align: center;">x</td> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C</td> </tr> <tr> <td></td> <td>10B. DATED (SEE ITEM 13) 02/23/2010</td> </tr> </table>	(x)	9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C		10B. DATED (SEE ITEM 13) 02/23/2010
(x)	9A. AMENDMENT OF SOLICITATION NO.								
	9B. DATED (SEE ITEM 11)								
x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C								
	10B. DATED (SEE ITEM 13) 02/23/2010								

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 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:
	D. OTHER (Specify type of modification and authority)

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.)
 This administrative modification is a zero dollar adjustment (zero#76 PR#4200379728) All other terms and conditions remain the same.

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:
 Account code:
 64BA00/6100.2540/64/FC000000/329527.01.09.8922.11/000/2540/64/CASX12011R/CASP/2/3
 Cost Center 64BA00
 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) Kanokwan Kooamphorn
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) 
15C. DATE SIGNED	16C. DATE SIGNED 3/16/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000032

PAGE OF
2 5

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00235 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/618325.36.05.02.09/00 0/2540/64/CASX12011D/922A/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .08163 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.02.99.09.01/00 0/2540/64/CASX12011D/714A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .052 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.9013.11/ 000/2540/64/CASX12011R/CASP/1/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00302 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000032

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.9013.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00419 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8816.10/000/ /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8816.10/ 000/2540/64/CASX22010R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8816.10/000/ /2540/64/CASX22010R/CASP Amount changed from (b)(4) Percent changed from .00722 to .00419</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/509496.02.08.02.31/000/2/ 540/64/SCEX22010D/728A Account code changed from 64PA00/6100.2540/64/FC000000/509496.02.08.02.31/00/ 0/2540/64/SCEX22010D/728A/1/2 to 64PA00/6100.2540/FC000000/509496.02.08.02.31/000/2/ 540/64/SCEX22010D/728A Amount changed from (b)(4) Percent changed from .00962 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/509496.02.08.02.31/000/2/ 540/64/SCEX22010D/728A Account code changed from 64PA00/6100.2540/64/FC000000/509496.02.08.02.31/00/ 0/2540/64/SCEX22010D/728A/3/4 to 64PA00/6100.2540/FC000000/509496.02.08.02.31/000/2/ 540/64/SCEX22010D/728A Amount changed from (b)(4) Percent changed from .04237 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8642.10/000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000032

PAGE OF
4 5

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8642.10/ 000/2540/64/CASX22010R/CASP/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.8642.10/000 /2540/64/CASX22010R/CASP Amount changed from (b)(4) Percent changed from .31376 to .30721 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/921179.01.09.8805.11/000 /2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/921179.01.09.8805.11/ 000/2540/64/CASX12011R/CASP/4/4 to 64PA00/6100.2540/FC000000/921179.01.09.8805.11/000 /2540/64/CASX12011R/CASP Amount changed from (b)(4) Percent changed from .06856 to .00098 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/921179.01.09.8802.11/000 /2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/921179.01.09.8802.11/ 000/2540/64/CASX12011R/CASP/5/5 to 64PA00/6100.2540/FC000000/921179.01.09.8802.11/000 /2540/64/CASX12011R/CASP Amount changed from (b)(4) Percent changed from .0042 to .00006 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/921179.01.09.9016.11/000 /2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/921179.01.09.9016.11/ 000/2540/64/CASX12011R/CASP/7/7 to 64PA00/6100.2540/FC000000/921179.01.09.9016.11/000 /2540/64/CASX12011R/CASP Amount changed from (b)(4) Percent changed from .00808 to .00012 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/921179.01.09.8805.11/000 /2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/921179.01.09.8805.11/ 000/2540/64/CASX12011R/CASP/2/3 to 64PA00/6100.2540/FC000000/921179.01.09.8805.11/000 /2540/64/CASX12011R/CASP Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000032

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from (b)(4) Percent changed from .06121 to .05957 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/921179.01.09.8802.11/000 /2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/921179.01.09.8802.11/ 000/2540/64/CASX12011R/CASP/3/4 to 64PA00/6100.2540/FC000000/921179.01.09.8802.11/000 /2540/64/CASX12011R/CASP Amount changed from (b)(4) Percent changed from .00375 to .00365 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/921179.01.09.9016.11/000 /2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/921179.01.09.9016.11/ 000/2540/64/CASX12011R/CASP/1/2 to 64PA00/6100.2540/FC000000/921179.01.09.9016.11/000 /2540/64/CASX12011R/CASP Amount changed from (b)(4) Percent changed from .00722 to .00702 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO. 000033
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (if applicable)

6. ISSUED BY CODE SSC
7. ADMINISTERED BY (if other than Item 6) CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS10AA35C

10B. DATED (SEE ITEM 13)
02/23/2010

CODE 49J93 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 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: FAR 52.243-2 Changes - Cost Reimbursement Alt I (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

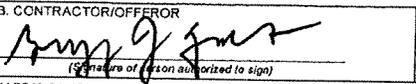
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$0.00
New Total Amount for this Award: (b)(4)

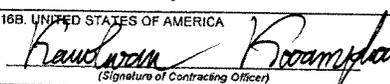
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Gregg Einfalt, President

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Kanokwan Kooamphorn

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

16C. DATE SIGNED
3-21-11

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED
3/21/11

1. The purpose of this no-cost modification is to incorporate the following update to the contract terms and conditions.
2. Contract Part III, Attachment J-2, ITS Data Procurement Document, is hereby revised to change the last sentence on DR MF01 from “The reporting baseline is against total contract value.” to read “The reporting baseline is against the value of the current contract year.”
3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF 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)

000034

See Block 16C

See Schedule

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

NNS10AA35C

10B. DATED (SEE ITEM 13)

02/23/2010

CODE 49J93

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 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.
X	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:
	D. OTHER (Specify type of modification and authority)

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

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

This administrative modification is a zero dollar adjustment (Zero #89, PR#4200381115.) All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: (b)(4)

New Total Amount for this Award: (b)(4)

CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

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)

Kanokwan Kooamphorn

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

3/22/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000034

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/685676.02.99.09.01/00 0/2540/64/CASX12011D/714A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .96244 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/389018.02.15.02.07.0/6.0 3/000/2540/64/SCEX22010D/389A Account code changed from 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 6.03/000/2540/64/SCEX22010D/389A/10/11 to 64PA00/6100.2540/FC000000/389018.02.15.02.07.0/6.0 3/000/2540/64/SCEX22010D/389A Amount changed from (b)(4) Percent changed from 1.44366 to .48122 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 000035	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 49J93 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C	
		10B. DATED (SEE ITEM 13) 02/23/2010	

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 Schedule Net Increase: (b)(4)

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) Unilateral, FAR 52.232.22 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.)
 INFORMATIONAL SUMMARY:

*****Contract Value Incremental Funding (Non-ARRA) ARRA Funds

Prior Action
 This Action
 NEW TOTAL (b)(4)

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: (b)(4)
 New Total Obligated Amount for this Award: (b)(4)
 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) Kanokwan Kooamphorn	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Kanokwan Kooamphorn</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/23/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000035

PAGE OF
2 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8998.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.10.20.14/000/2 540/64/EXPX22011D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .1203 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.02.99.09.01/00 0/2540/64/CASX12011D/714A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: 1.39166 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000035

PAGE OF
3 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22011D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .36573 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22011D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22011D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00003 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22011D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000035

PAGE OF
4 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .12993 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 3/000/2540/64/SCEX22011D/389A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00962 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 7/000/2540/64/SCEX22011D/389A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01444 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 8/000/2540/64/SCEX22011D/389A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0385 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000035

PAGE OF
5 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/CASX12011D/512F/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01444 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01161 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2 540/64/CASX12011D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .18383 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2 540/64/CASX12011D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .15636 Subject To Funding: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000035

PAGE OF
6 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX12011D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .10338 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX12011D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00135 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX12011D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .33724 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2540/64/CASX12011D/361N/7/8 Cost Center 64RA00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000035

PAGE OF
7 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .07578 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX12011D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .4759 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2 540/64/CASX12011D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .36457 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX12011D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00499 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000035

PAGE OF
8 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX12011D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .13137 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8995.11/000/2540/64/CASX12011R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01419 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8922.11/000/2540/64/CASX12011R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00968 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/618325.36.05.02.09/000/2540/64/CASX12011D/922A/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000035

PAGE OF
9 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: (b)(4) Percent: .01461 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA12/6100.2540/64/FC000000/384161.09.09.05/000/2 540/64/WCNX04546R/664A/2/3 Cost Center 64BA12 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00733 Subject To Funding: Payment Address: FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee	(b)(4)	(b)(4)	(b)(4)
Cost	(b)(4)	(b)(4)	(b)(4)
Performance	(b)(4)	(b)(4)	(b)(4)
Total Non-ARRA Allotted	(b)(4)	(b)(4)	(b)(4)

2. (a) The funding increment is estimated to cover performance through April 30, 2011.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF 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)
000036	See Block 16C	4200385187	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
	SSC		SSC

NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000
---	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.
ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C
		10B. DATED (SEE ITEM 13) 02/23/2010
CODE 49J93	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 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.
X	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:
	D. OTHER (Specify type of modification and authority)

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.)

This funding only modification is a zero dollar adjustment (Zero #95, PR#4200385187). All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

Account code:

64BA00/6100.2540/64/FC000000/329527.01.09.8995.11/000/2540/64/CASX12011R/CASP/1/2

Cost Center 64BA00

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)
	Kanokwan Kooamphorn
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	4/19/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000036

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09243 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8816.10/000 /2540/64/CASX22010R/CASP Amount changed from (b)(4) Percent changed from .00419 to .00215 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8629.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8629.10/ 000/2540/64/CASX22010R/CASP/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.8629.10/000 /2540/64/CASX22010R/CASP Amount changed from (b)(4) Percent changed from .1203 to .07074 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8923.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8923.11/ 000/2540/64/CASX12011R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.8923.11/000 /2540/64/CASX12011R/CASP Amount changed from (b)(4) Percent changed from .04812 to .00731 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 10

2. AMENDMENT/MODIFICATION NO.

000037

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNS10AA35C

10B. DATED (SEE ITEM 13)

02/23/2010

CODE 49J93

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:

(b)(4)

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:

D. OTHER (Specify type of modification and authority)

X Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:

*****Contract Value Incremental Funding (Non-ARRA) ARRA Funds

Prior Action

This Action

NEW TOTAL

(b)(4)

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: (b)(4)

New Total Obligated Amount for this Award: (b)(4)

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)

Kanokwan Kooamphorn

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

4/20/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000037

PAGE OF
2 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) Incrementally Funded through date changed from 04/30/2011 to 07/31/2011</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/417050.04.04.09/000/2 540/64/EDUX22011D/833A/1/2 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .18262 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .13732 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12011D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01861 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000037

PAGE OF
3 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2540/64/CASX12011D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .14358 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2540/64/CASX12011D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .13492 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX12011D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09351 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX12011D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000037

PAGE OF
4 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) Percent: .00013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX12011D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .28501 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2540/64/CASX12011D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .07218 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX12011D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .17457 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000037

PAGE OF
5 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX12011D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .51979 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2 540/64/CASX12011D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .40894 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX12011D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04272 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8922.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02406 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000037

PAGE OF
6 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8988.11/ 000/2540/64/CASX12011R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01699 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8995.11/ 000/2540/64/CASX12011R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: 1.78794 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/618325.36.05.02.09/00 0/2540/64/CASX12011D/922A/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02406 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22011D/734A/1/2 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .07218 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.10.20.14/000/2 540/64/EXPX22011D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .03369 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2 540/64/CASX12011D/512F/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02406 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/128636.01.09/000/2540 /64/CASX12011D/714A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .36091 Subject To Funding: Payment Address: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000037

PAGE OF
8 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22011D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00481 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22011D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00481 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22011D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .1973 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 6.03/000/2540/64/SCEX22010D/389A/7/8 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000037

PAGE 9 OF 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .96244 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22011D/538A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .11068 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22011D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .10106 Subject To Funding: Payment Address: FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through July 31, 2011.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 9
2. AMENDMENT/MODIFICATION NO. 000038	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 49J93	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C	10B. DATED (SEE ITEM 13) 02/23/2010	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 Schedule		Net Increase:		(b)(4)
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) Unilateral, FAR 52.232.22 Limitation of Funds			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.) INFORMATIONAL SUMMARY: *****Contract Value Incremental Funding (Non-ARRA) ARRA Funds Prior Action This Action NEW TOTAL (b)(4)				
This Modification is a zero dollar adjustment (Zero #125, PR# 4200389579) and incremental funding (PR #4200389376, 4200388693, 4200389743, and 4200389359.) All other terms and conditions remain the same.				
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) Kanokwan Kooamphorn		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Kanokwan Kooamphorn</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/18/11	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000038

PAGE 2 OF 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 07/31/2011 to 08/16/2011</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/424606.01.17.08.02/00 0/2540/64/EXCX22011D/733B/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .31279 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04187 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2 540/64/CASX12011D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000038

PAGE OF
3 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: (b)(4) Percent: .14918 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2540/64/CASX12011D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .13955 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX12011D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .13474 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX12011D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02599 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000038

PAGE OF
4 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX12011D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .30557 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2 540/64/CASX12011D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .06978 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX12011D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .29018 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX12011D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000038

PAGE OF
5 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .47641 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2540/64/CASX12011D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .35081 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX12011D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .06063 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540/64/EXCX22011D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000038

PAGE OF
6 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/EXCX22011D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .13474 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.10.20.14/000/2 540/64/EXPX22011D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01925 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22011D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .07218 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22011D/538A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .19249 Subject To Funding: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000038

PAGE OF
7 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .28873 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8922.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00589 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8988.11/ 000/2540/64/CASX12011R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01044 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8922.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64BA00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000038

PAGE 8 OF 9

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00133 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8591.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8591.09/000/2540/64/CASX22009R/CASP/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.8591.09/000/2540/64/CASX22009R/CASP Amount changed from (b)(4) Percent changed from .00133 to 0 FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost	(b)(4)	(b)(4)	(b)(4)
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through August 16, 2011.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. 000039	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200392410	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 49J93 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C	
		10B. DATED (SEE ITEM 13) 02/23/2010	

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 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) Unilateral, FAR 52.232.22 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.)

This administrative modification is a zero dollar adjustment (zero#139 PR# 4200392410) All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64PA00/6100.2540/FC000000/389018.02.15.02.07.0/7/000/2540/64/SCEX22011D/389A
 Account code changed from
 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/7/000/2540/64/SCEX22011D/389A/9/10 to
 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)	
		Beth L. Bradley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Beth L. Bradley (Signature of Contracting Officer)	5-27-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000039

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/FC000000/389018.02.15.02.07.0/7/00/2540/64/SCEX22011D/389A Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/389018.02.15.02.07.0/8/00/2540/64/SCEX22011D/389A Account code changed from 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/8/000/2540/64/SCEX22011D/389A/10/11 to 64PA00/6100.2540/FC000000/389018.02.15.02.07.0/8/00/2540/64/SCEX22011D/389A Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.65/000/2540/64/EXPX22011D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4)</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 000040	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE	SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 49J93	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C	10B. DATED (SEE ITEM 13) 02/23/2010	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 Schedule		Net Increase:		(b)(4)
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) Unilateral, FAR 52.232.22 Limitation of Funds			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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)				
INFORMATIONAL SUMMARY:				
*****Contract Value Incremental Funding (Non-ARRA) ARRA Funds				
Prior Action				
This Action				
NEW TOTAL				
(b)(4)				
This Modification is a zero dollar adjustment (Zero #149, PR# 4200394828) and incremental funding (PR #4200394814, 4200394818, 4200394261, 4200394791, and 4200394804.) All other terms and conditions remain the same.				
LIST OF CHANGES: 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)		
		Kanokwan Kooamphorn		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		<i>Kanokwan Kooamphorn</i>	6/16/11	
		(Signature of Contracting Officer)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000040

PAGE OF
2 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 08/16/2011 to 10/10/2011</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.9016.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00543 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8805.11/ 000/2540/64/CASX12011R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .06561 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.9044.11/ 000/2540/64/CASX12011R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000040

PAGE OF
3 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00115 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8995.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .62679 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12011D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .12554 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2 540/64/CASX12011D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .44671 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2 540/64/CASX12011D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000040

PAGE OF
4 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: (b)(4) Percent: .41654 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX12011D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .22243 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX12011D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .07758 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .32121 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX12011D/361N/7/8 Cost Center 64RA00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000040

PAGE OF
5 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION .

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .91544 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2540/64/CASX12011D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .21604 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX12011D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .86921 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX12011D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: 1.42893 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>540/64/CASX12011D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .46991 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX12011D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00962 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX12011D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .08181 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/618325.36.05.02.09/00 0/2540/64/CASX12011D/922A/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .12084 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000040

PAGE OF
7 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01/000/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .72183 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540/64/EXCX22011D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .36091 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/665858.01.09/000/2540/64/CASX12011D/714A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .21655 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.02.99.09.01/000/2540/64/CASX12011D/714A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .17324 Subject To Funding: Payment Address: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000040

PAGE OF
8 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.02.01.09/000/2540/64/CASX12011D/512F/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .11646 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2540/64/EXCX22011D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .12993 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2540/64/CASX12011D/512F/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02406 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.27/000/2540/64/EXPX22011D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00393 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000040

PAGE OF
9 10

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .17458 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2 540/64/CASX12011D/361N Amount changed from (b)(4) Percent changed from .12774 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.05.09/000/2540 /64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX12011D/361N/5/6 to 64RA00/6100.2540/FC000000/736466.02.05.09/000/2540 /64/CASX12011D/361N Amount changed from (b)(4) Percent changed from .04806 to .00122 FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through October 10, 2011.
3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

000041

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

1

13

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS10AA35C

10B. DATED (SEE ITEM 13)

02/23/2010

CODE 49J93

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 Schedule

Net Increase:

(b)(4)

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:
 - D. OTHER (Specify type of modification and authority)
X Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:
*****Contract Value

Prior Action

This Action

NEW TOTAL

Incremental Funding (Non-ARRA)

ARRA Funds

(b)(4)

(b)(4)

(b)(4)

This Modification is a zero dollar adjustment (Zero #162, PR#4200400590) and incremental funding (PR #4200400708, 4200400045, and 4200400666.) All other terms and conditions remain the same.

LIST OF CHANGES:

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)

15B. CONTRACTOR/OFFEROR

Kanokwan Kooamphorn

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

Kanokwan Kooamphorn
(Signature of Contracting Officer)

7/20/11

NSN 7540-01-152-8070
Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000041

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) Incrementally Funded through date changed from 10/10/2011 to 11/11/2011 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.05.01.09/000/2540 /64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX12011D/361N/4/5 to 64RA00/6100.2540/FC000000/736466.05.01.09/000/2540 /64/CASX12011D/361N Amount changed from (b)(4) Percent changed from .00144 to .00003 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/329527.01.09.8724.10/000 /2540/64/CASX22010R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/329527.01.09.8724.10/ 000/2540/64/CASX22010R/CASP/1/2 to 64PA00/6100.2540/FC000000/329527.01.09.8724.10/000 /2540/64/CASX22010R/CASP Amount changed from (b)(4) to \$ (b)(4) Percent changed from .24061 to .14437 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.04.09/000/2540 /64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12011D/361N/2/3 to 64RA00/6100.2540/FC000000/736466.01.04.09/000/2540 /64/CASX12011D/361N Amount changed from (b)(4) to (b)(4) Percent changed from .12554 to .07742 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.04.02.09/000/2540 /64/CASX12011D/361N Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000041

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX12011D/361N/5/6 to 64RA00/6100.2540/FC000000/736466.04.02.09/000/2540/64/CASX12011D/361N Amount changed from (b)(4) Percent changed from .22243 to .07806 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540/64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX12011D/361N/6/7 to 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540/64/CASX12011D/361N Amount changed from (b)(4) to (b)(4) Percent changed from .07758 to .0439 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.03.01.09/000/2540/64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX12011D/361N/12/13 to 64RA00/6100.2540/FC000000/736466.03.01.09/000/2540/64/CASX12011D/361N Amount changed from (b)(4) to (b)(4) Percent changed from .00962 to .00885 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.01.09.01/000/2540/64/EXCX22011D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.01.09.01/000/2540/64/EXCX22011D/734A/1/2 to 64PA00/6100.2540/FC000000/750271.01.09.01/000/2540/64/EXCX22011D/734A Amount changed from (b)(4) to (b)(4) Percent changed from .72183 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.04.13/000/2540/64/SCEX22011D/389A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000041

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .09624 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22011D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .72195 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX12011D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .1973 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2 540/64/CASX12011D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02888 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8995.11/ Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000041

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX12011R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01226 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12011D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00433 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX12011D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00096 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX12011D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00106 Subject To Funding: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000041

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 3/000/2540/64/SCEX22011D/389A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00491 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8558.09/000/ /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8558.09/ 000/2540/64/CASX22009R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.8558.09/000/ /2540/64/CASX22009R/CASP Amount changed from \$ (b)(4) to (b)(4) Percent changed from .02365 to .01619</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8587.09/000/ /2540/64/CASX22009R/CASP Amount changed from (b)(4) to (b)(4) Percent changed from 1.35549 to 1.35058</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.03.09/000/2540/64/ /EXCX22010D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/ /64/EXCX22010D/734A/2/3 to 64PA00/6100.2540/FC000000/750271.03.09/000/2540/64/ /EXCX22010D/734A Amount changed from (b)(4) to (b)(4) Percent changed from .02406 to .02394</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2/ 540/64/CASX12011D/361N Amount changed from (b)(4)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000041

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.05.01.09/000/2540/64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX12011D/361N/7/8 to 64RA00/6100.2540/FC000000/736466.05.01.09/000/2540/64/CASX12011D/361N Amount changed from (b)(4) to (b)(4) Percent changed from .06534 to .06405</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8818.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8818.11/000/2540/64/CASX12011R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.8818.11/000/2540/64/CASX12011R/CASP Amount changed from (b)(4) to (b)(4) Percent changed from .00481 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.05.01.09/000/2540/64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX12011D/361N/6/7 to 64RA00/6100.2540/FC000000/736466.05.01.09/000/2540/64/CASX12011D/361N Amount changed from (b)(4) to (b)(4) Percent changed from .00289 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8922.11/000/2540/64/CASX12011R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00674 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8988.11/ Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS10AA35C/000041

PAGE OF

8

13

NAME OF OFFEROR OR CONTRACTOR

ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX12011R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01121 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8995.11/ 000/2540/64/CASX12011R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .54945 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22011D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00166 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01878 Subject To Funding: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS10AA35C/000041

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2 540/64/CASX12011D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: 2.25524 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX12011D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04572 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .16843 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 3/000/2540/64/SCEX22011D/389A/2/3 Cost Center 64PA00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000041

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04321 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 7/000/2540/64/SCEX22011D/389A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 8/000/2540/64/SCEX22011D/389A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .16843 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.03/00/ 0/2540/64/SCEX22011D/389A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00481 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS10AA35C/000041

PAGE OF

11 13

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.13/00 0/2540/64/SCEX22011D/389A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00481 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22010D/538A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00072 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22011D/538A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .28873 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 6/000/2540/64/SCEX22011D/389A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS10AA35C/000041

PAGE

OF

12

13

NAME OF OFFEROR OR CONTRACTOR

ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: (b)(4) Percent: .96244 Subject To Funding: Payment Address: FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee	(b)(4)	(b)(4)	(b)(4)
Cost	(b)(4)	(b)(4)	(b)(4)
Performance	(b)(4)	(b)(4)	(b)(4)
Total Non-ARRA Allotted	(b)(4)	(b)(4)	(b)(4)

2. (a) The funding increment is estimated to cover performance through November 11, 2011.
3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000042		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	1. CONTRACT ID CODE	PAGE OF PAGES 1 2
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000		CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	5. PROJECT NO. (If applicable)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x) 9A. AMENDMENT OF SOLICITATION NO.
CODE 49J93 FACILITY CODE		9B. DATED (SEE ITEM 11)
		(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C
		10B. DATED (SEE ITEM 13) 02/23/2010

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 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: FAR 52.243-2 Changes - Cost Reimbursement Alt I (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$0.00
New Total Amount for this Award: (b)(4)

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) LeRoy F. Sealing, Jr., Business Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kanokwan Kooamphorn
15B. CONTRACTOR/OFFICER (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED 8-16-11	16C. DATE SIGNED 8/17/11

1. The purpose of this no-cost modification is to incorporate the following updates to the contract terms and conditions.
2. Contract Part II, Section I.8 is hereby replaced in its entirety with the following:

**“I.8 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (FAR 52.232-19)
(APR 1984)**

Funds are not presently available for performance under this contract beyond September 30, 2011. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2011, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of Clause)”

3. Contract Part III, Attachment J-2, ITS Data Procurement Document, is hereby updated to remove DR MA03 from the Data Requirements (DR) Index and in its entirety.
4. Contract Part III, Attachment J-2, ITS Data Procurement Document, DR MF01, Block 6, is hereby replaced in its entirety with the following:

“6. Frequency of Submission:
533M plus details due the 10th business day after the financial calendar month end.
533Q due quarterly on the 20th day of each month proceeding the quarter being projected.
Initial Baseline report in the NF 533 Q format due within 30 working days after contract award.
Initial Baseline report for each subsequent option year due 30 working days after the receipt of mod to exercise the option.

All supporting 533's from Team Members should accompany the total contract 533.”
5. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.
6. All other terms and conditions remain the same.

(c) Motor vehicle liability insurance written on the comprehensive form of policy which provides for bodily injury and property damage liability covering the operation of all motor vehicles used in connection with performing the contract. Policies covering motor vehicles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury liability and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirement of the locality and sufficient to meet normal and customary claims.

(d) Comprehensive general and motor vehicle liability policies shall contain a provision worded as follows:

“The insurance company waives any right of subrogation against the United States of America which may arise by reason of any payment under the policy.”

(e) When aircraft are used in connection with performing the contract, aircraft public and passenger liability insurance of at least \$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger liability, and \$200,000 per occurrence for property damage. Coverage for passenger liability bodily injury shall be at least \$200,000 multiplied by the number of seats or passengers, whichever is greater.

(f) Prior to the commencement of work hereunder, evidence of insurance shall be furnished in a form satisfactory to the contracting officer. In addition, the contractor shall furnish evidence of a commitment by the insurance company to notify the contracting officer in writing of any material change, expiration, or cancellation of any of the insurance policies required hereunder not less than thirty (30) days before such change, expiration, or cancellation.

(End of Clause)

I.8 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (FAR 52.232-19)
(APR 1984)

Funds are not presently available for performance under this contract beyond September 30, 2011. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2011, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of Clause)

[END OF SECTION]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 13

2. AMENDMENT/MODIFICATION NO.

000043

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS10AA35C

10B. DATED (SEE ITEM 13)

02/23/2010

CODE 49J93

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 Schedule

Net Increase:

(b)(4)

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:
	D. OTHER (Specify type of modification and authority)
X	Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:

*****Contract Value	Incremental Funding (Non-ARRA)	ARRA Funds
Prior Action		
This Action	(b)(4)	(b)(4)
NEW TOTAL	(b)(4)	(b)(4)

This Modification is a zero dollar adjustment (Zero #186, PR#4200405694) and incremental funding (PR #4200405111, 4200405562, 4200405905, and 4200405901.) All other terms and conditions remain the same.

LIST OF CHANGES:

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)

Kanokwan Kooamphorn

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

Kanokwan Kooamphorn
(Signature of Contracting Officer)

8/17/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000043

PAGE OF
2 13

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) incrementally funded through date changed from 11/11/2011 to 11/30/2011 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/811540.02.01.09/000/2540 /64/CASX12011D/512F Account code changed from 64PA00/6100.2540/64/FC000000/811540.02.01.09/000/2 540/64/CASX12011D/512F/5/6 to 64PA00/6100.2540/FC000000/811540.02.01.09/000/2540 /64/CASX12011D/512F Amount changed from (b)(4) Percent changed from .11646 to .11052 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8703.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8703.10/ 000/2540/64/CASX22010R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.8703.10/000 /2540/64/CASX22010R/CASP Amount changed from (b)(4) Percent changed from .00722 to 0 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/869021.01.09.01.03/000/2 540/64/CASX12011D/512F Account code changed from 64EA00/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX12011D/512F/1/2 to 64EA00/6100.2540/FC000000/869021.01.09.01.03/000/2 540/64/CASX12011D/512F Amount changed from (b)(4) Percent changed from .09143 to .06496 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8995.11/ Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000043

PAGE OF
3 13

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX12011R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00722 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 8/000/2540/64/SCEX22011D/389A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00594 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8805.11/ 000/2540/64/CASX12011R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02647 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .31761 Subject To Funding: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000043

PAGE OF
4 13

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX12011D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09961 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2540/64/CASX12011D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .03898 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2540/64/CASX12011D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04042 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2540/64/CASX12011D/361N/5/6 Cost Center 64RA00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000043

PAGE OF
5 13

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0154 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX12011D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01444 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX12011D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01347 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX12011D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .06448 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000043

PAGE OF
6 13

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX12011D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .05486 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2540/64/CASX12011D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04138 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX12011D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .16939 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX12011D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000043

PAGE 7 OF 13

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: (b)(4) Percent: .09047 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2540/64/CASX12011D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .63569 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX12011D/361N/1/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .03417 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22010D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00012 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000043

PAGE OF
8 13

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22011D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .11068 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22011D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .12512 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 8/000/2540/64/SCEX22011D/389A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01812 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.04.13/00 0/2540/64/SCEX22011D/389A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000043

PAGE OF
9 13

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .09624 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2540/64/CASX12011D/512F/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0409 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8724.11/000/2540/64/CASX12011R/CASP/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02647 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8724.11/000/2540/64/CASX12011R/CASP/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02647 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000043

PAGE OF
10 13

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4.27/000/2540/64/EXPX22011D/234A/8/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00096 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.02.99.09.01/00/2540/64/CASX12011D/714A/9/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .96244 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.61/000/2540/64/EXPX22010D/234A/10/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00377 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.65/000/2540/64/EXPX22010D/234A/12/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01016 Subject To Funding: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000043

PAGE OF
11 13

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8805.11/ 000/2540/64/CASX12011R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0788 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.9044.11/ 000/2540/64/CASX12011R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00433 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .78631 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.9016.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000043

PAGE OF
12 13

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01071 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8995.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .05786 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8656.11/ 000/2540/64/CASX12011R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01341 Subject To Funding: Payment Address: FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost	(b)(4)	(b)(4)	(b)(4)
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through November 30, 2011.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000044		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200408678	1. CONTRACT ID CODE	PAGE OF PAGES 1 3
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000		CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000		CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C
		10B. DATED (SEE ITEM 13) 02/23/2010

CODE 49J93	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 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.
X	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:
	D. OTHER (Specify type of modification and authority)

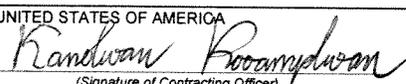
E. IMPORTANT: Contractor is not. is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This Administrative Modification is a zero dollar adjustment (Zero #211, PR#4200408678.)
All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/804911.02.09.9033.11/000/2540/64/CASX12011R/CASP/1/2
Cost Center 64PA00
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) Kanokwan Kooamphorn
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/7/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000044

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00015 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22011D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00962 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22010D/734A/3/4 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0102 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540 /64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX12011D/361N/13/14 to 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540 /64/CASX12011D/361N Amount changed from \$ (b)(4) Percent changed from .03596 to .02576 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/439432.07.01.15.05.0/1/0 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000044

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00/2540/64/EXCX22011D/761A Account code changed from 64PA00/6100.2540/64/FC000000/439432.07.01.15.05.0/ 1/000/2540/64/EXCX22011D/761A/2/3 to 64PA00/6100.2540/FC000000/439432.07.01.15.05.0/1/0 00/2540/64/EXCX22011D/761A Amount changed from (b)(4) Percent changed from .03657 to .02695 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8998.11/000 /2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8998.11/ 000/2540/64/CASX12011R/CASP/1/2 to 64PA00/6100.2540/FC000000/804911.02.09.8998.11/000 /2540/64/CASX12011R/CASP Amount changed from (b)(4) Percent changed from .00027 to .00013 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES 1 7

2. AMENDMENT/MODIFICATION NO. 000045 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REF. NO. See Schedule 5. PROJECT NO. (If applicable) _____

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

9A. AMENDMENT OF SOLICITATION NO. (x) _____

9B. DATED (SEE ITEM 11) _____

10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C (x) _____

10B. DATED (SEE ITEM 13) 02/23/2010 _____

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 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 Schedule Net Decrease: (b)(4)

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: FAR 52.243-2 Changes - Cost Reimbursement Alt I (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

INFORMATIONAL SUMMARY:

	Contract Value	Incremental Funding (Non-ARRA)	ARRA Funds
Prior Action	(b)(4)	(b)(4)	(b)(4)
This Action	(b)(4)	(b)(4)	(b)(4)
NEW TOTAL	(b)(4)	(b)(4)	(b)(4)

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Obligated Amount for this Modification: (b)(4)
New Total Obligated Amount for this Award: (b)(4)

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) Gregg Einfalt, President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kanokwan Kooamphorn

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 9-12-11 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) 16C. DATE SIGNED 9/12/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000045

PAGE 2 OF 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 11/30/2011 to 10/31/2011</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/432938.10.02.09/000/2540 /64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX12011D/361N/1/2 to 64RA00/6100.2540/FC000000/432938.10.02.09/000/2540/64/CASX12011D/361N Amount changed from (b)(4) Percent changed from .32121 to .32106</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.05.09/000/2540/64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2540/64/CASX12011D/361N/7/8 to 64RA00/6100.2540/FC000000/736466.02.05.09/000/2540/64/CASX12011D/361N Amount changed from (b)(4) Percent changed from .00096 to .0009</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.05.01.09/000/2540/64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX12011D/361N/8/9 to 64RA00/6100.2540/FC000000/736466.05.01.09/000/2540/64/CASX12011D/361N Amount changed from (b)(4) Percent changed from .00106 to .00094</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.09.09/000/2540/64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2540/64/CASX12011D/361N/2/3 to 64RA00/6100.2540/FC000000/736466.07.09.09/000/2540/64/CASX12011D/361N Amount changed from (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000045

PAGE OF
3 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from 2.25524 to .33036</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540/64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX12011D/361N/1/2 to 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540/64/CASX12011D/361N Amount changed from (b)(4) Percent changed from .31761 to .00993</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540/64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2540/64/CASX12011D/361N/5/6 to 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540/64/CASX12011D/361N Amount changed from (b)(4) Percent changed from .0154 to .01536</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540/64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX12011D/361N/8/9 to 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540/64/CASX12011D/361N Amount changed from (b)(4) Percent changed from .06448 to .06409</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .13474 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000045

PAGE 4 OF 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2540/64/EXCX22011D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .14437 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/439432.07.01.15.05.0/1/000/2540/64/EXCX22011D/761A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00192 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/718373.04.09/000/2540/64/EXCX22011D/338I/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .03609 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/6/000/2540/64/SCEX22011D/389A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000045

PAGE 5 OF 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .36091 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22011D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .05775 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8719.10/000 /2540/64/CASX22010R/CASP Amount changed from (b)(4) Percent changed from .00115 to .00114 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/432938.09.01.09/000/2540 /64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/432938.09.01.09/000/2 540/64/CASX12011D/361N/7/8 to 64RA00/6100.2540/FC000000/432938.09.01.09/000/2540 /64/CASX12011D/361N Amount changed from (b)(4) Percent changed from .00048 to 0 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000045

PAGE 6 OF 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8945.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8945.11/ 000/2540/64/CASX12011R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.8945.11/000 /2540/64/CASX12011R/CASP Amount changed from (b)(4) Percent changed from .00481 to .0012 FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee	(b)(4)	(b)(4)	(b)(4)
Cost	(b)(4)	(b)(4)	(b)(4)
Performance	(b)(4)	(b)(4)	(b)(4)
Total Non-ARRA Allotted	(b)(4)	(b)(4)	(b)(4)

2. (a) The funding increment is estimated to cover performance through October 31, 2011.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000046

See Block 16C

4200409431

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS10AA35C

10B. DATED (SEE ITEM 13)

CODE 49J93

FACILITY CODE

02/23/2010

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 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.

X

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:

D. OTHER (Specify type of modification and authority)

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

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

This Administrative Modification is a zero dollar adjustment (Zero #227, PR#4200409431.) All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

Account code:

64BA00/6100.2540/64/FC000000/329527.01.09.8656.11/000/2540/64/CASX12011R/CASP/1/2

Cost Center 64BA00

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)

CHARLES J. HEIM

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

Charles J. Heim
(Signature of Contracting Officer)

09/13/2011

NSN 7540-01-152-8070

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000046

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00275 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8923.11/000 /2540/64/CASX12011R/CASP Amount changed from (b)(4) Percent changed from .00731 to .00456 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000047	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 49J93 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C	10B. DATED (SEE ITEM 13) 02/23/2010	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 Schedule		Net Increase: (b)(4)		
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) Unilateral, FAR 52.232.22 Limitation of Funds			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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)				
INFORMATIONAL SUMMARY:				
	*****Contract Value	Incremental Funding (Non-ARRA)	ARRA Funds	
Prior Action				
This Action	(b)(4)	(b)(4)	(b)(4)	
NEW TOTAL				
LIST OF CHANGES:				
Reason for Modification : Funding Only Action				
Obligated Amount for this Modification: (b)(4)				
New Total Obligated Amount for this Award: (b)(4)				
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)		
		CHARLES J. HEIM Kenokwan Kooamphorn		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	9/14/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000047

PAGE OF
2 5

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) Incrementally Funded through date changed from 10/31/2011 to 11/02/2011</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.03/00 0/2540/64/SCEX22011D/389A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .03369 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2 540/64/CASX12011D/512F/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02353 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 8/000/2540/64/SCEX22011D/389A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .07218 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000047

PAGE OF
3 5

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .10106 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.05.35/00 0/2540/64/SCEX22011D/389A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .39268 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/424606.01.17.08.02/000/2 540/64/EXCX22011D/733B Account code changed from 64BA00/6100.2540/64/FC000000/424606.01.17.08.02/00 0/2540/64/EXCX22011D/733B/1/2 to 64BA00/6100.2540/FC000000/424606.01.17.08.02/000/2 540/64/EXCX22011D/733B Amount changed from (b)(4) Percent changed from .31279 to .1203</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8965.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8965.11/ 000/2540/64/CASX12011R/CASP/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.8965.11/000 /2540/64/CASX12011R/CASP Amount changed from (b)(4) Percent changed from .00481 to .00096</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000047

PAGE OF
4 5

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.8923.11/000 /2540/64/CASX12011R/CASP Amount changed from (b)(4) Percent changed from .00456 to .00448 FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through November 2, 2011.
3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 000048	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 49J93 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C	
		10B. DATED (SEE ITEM 13) 02/23/2010	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 Schedule		Net Increase:	(b)(4)
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) Unilateral, FAR 52.232.22 Limitation of Funds		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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).			
INFORMATIONAL SUMMARY:			
	*****Contract Value	Incremental Funding (Non-ARRA)	ARRA Funds
Prior Action			
This Action			
NEW TOTAL		(b)(4)	
LIST OF CHANGES:			
Reason for Modification : Funding Only Action			
Obligated Amount for this Modification: (b)(4)			
New Total Obligated Amount for this Award: (b)(4)			
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)	
		Kanokwan Kooamphorn	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Kanokwan Kooamphorn (Signature of Contracting Officer)	9/16/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000048

PAGE OF
2 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer Representative changed from James Cluff to Trish Penton</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) Incrementally Funded through date changed from 11/02/2011 to 11/19/2011</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.10/000/2 540/64/WCNX04546R/664A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02214 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX12011D/512F/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01081 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12011D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000048

PAGE OF
3 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: (b)(4) Percent: .03431 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2540/64/CASX12011D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .18656 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2540/64/CASX12011D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .17303 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX12011D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .10537 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS10AA35C/000048

PAGE OF

4 7

NAME OF OFFEROR OR CONTRACTOR

ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX12011D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .05583 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX12011D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0408 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX12011D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .12572 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX12011D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .29655 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS10AA35C/000048

PAGE OF

5

7

NAME OF OFFEROR OR CONTRACTOR

ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2 540/64/CASX12011D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09775 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX12011D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .4286 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX12011D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .60289 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12011D/361N/1/2 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000048

PAGE OF
6 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .14835 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2 540/64/CASX12011D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$ (b)(4) Percent: .0774 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX12011D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .17193 Subject To Funding: Payment Address: FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost	(b)(4)	(b)(4)	(b)(4)
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through November 19, 2011.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
 1 5

2. AMENDMENT/MODIFICATION NO. 000049
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable) _____
 6. ISSUED BY CODE SSC
 7. ADMINISTERED BY (If other than Item 6) CODE SSC

NASA/Stennis Space Center
 Office of Procurement
 Building 1100 Room 257G
 Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 ASRC RESEARCH & TECHNOLOGY SOLUTION
 6303 IVY LANE STE 130
 GREENBELT MD 20770-6322

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 NNS10AA35C
 10B. DATED (SEE ITEM 13)
 02/23/2010

CODE 49J93 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: (b)(4)
 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:
 D. OTHER (Specify type of modification and authority)
 X Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:
 *****Contract Value Incremental Funding (Non-ARRA) ARRA Funds
 Prior Action _____
 This Action (b)(4)
 NEW TOTAL _____

This Modification is a zero dollar adjustment (Zero #243, PR#4200410322) and incremental funding (PR #4200410302, 4200410314, and 4200410209.) All other terms and conditions remain the same.

LIST OF CHANGES:
 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)
 Kanokwan Kooamphorn
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 9/20/11
 (Signature of person authorized to sign)

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4)</p> <p>New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>Incrementally Funded through date changed from 11/19/2011 to 11/25/2011</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22011D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00166 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22011D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00418 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9110.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000049

PAGE OF
3 5

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: (b)(4) Percent: .57746 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64QA00/6100.2540/64/FC000000/432938.10.01.09/000/2540/64/CASX12011D/361N/1/2 Cost Center 64QA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$(b)(4) Percent: .38498 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64QA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX12011D/361N/2/3 Cost Center 64QA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0316 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/804911.02.09.9110.11/000/2540/64/CASX12011R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00052 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8656.11/000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000049

PAGE OF
4 5

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8656.11/ 000/2540/64/CASX12011R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8656.11/000 /2540/64/CASX12011R/CASP Amount changed from (b)(4) Percent changed from .01341 to .01289 FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:
 - c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through November 25, 2011.
3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 000050		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200410607
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	
7. ADMINISTERED BY (If other than Item 6)		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322	
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C		10B. DATED (SEE ITEM 13) 02/23/2010	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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.		Net Increase: (b)(4)	
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) Unilateral, FAR 52.232.22 Limitation of Funds		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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).			
INFORMATIONAL SUMMARY:			
	Contract Value	Incremental Funding (Non-ARRA)	ARRA Funds
Prior Action	(b)(4)	(b)(4)	(b)(4)
This Action	(b)(4)	(b)(4)	(b)(4)
NEW TOTAL	(b)(4)	(b)(4)	(b)(4)
LIST OF CHANGES:			
Reason for Modification : Funding Only Action			
Obligated Amount for this Modification: (b)(4)			
New Total Obligated Amount for this Award: (b)(4)			
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)	
		Kanokwan Kooamphorn	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)			(Signature of Contracting Officer)
			9/23/11
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 DOCUMENT BEING CONTINUED
NNS10AA35C/000050

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) Incrementally Funded through date changed from 11/25/2011 to 11/26/2011</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 6/000/2540/64/SCEX22011D/389A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .11309 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX12011D/512F/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00722 Subject To Funding: Payment Address: FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost	(b)(4)	(b)(4)	(b)(4)
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through November 26, 2011.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 3
000051	See Block 16C	4200410843	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.
ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO.
		NNS10AA35C
		10B. DATED (SEE ITEM 13)
		02/23/2010
CODE 49J93	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:
See Schedule	(b)(4)

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) Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:

*****Contract Value	Incremental Funding (Non-ARRA)	ARRA Funds
Prior Action		
This Action	(b)(4)	(b)(4)
NEW TOTAL	(b)(4)	(b)(4)

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: (b)(4)
New Total Obligated Amount for this Award: (b)(4)

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)
	Kanokwan Kooamphorn
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	9/23/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000051

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) Incrementally Funded through date changed from 11/26/2011 to 11/30/2011</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64QA00/6100.2540/64/FC000000/432938.10.01.09/000/2 540/64/CASX12011D/361N/1/2 Cost Center 64QA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .57746 Subject To Funding: Payment Address: FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost	(b)(4)	(b)(4)	(b)(4)
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through November 30, 2011.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000052		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200410841	1. CONTRACT ID CODE	PAGE OF PAGES 1 / 4
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000		5. PROJECT NO. (If applicable)	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322	(x) 9A. AMENDMENT OF SOLICITATION NO.
--	---------------------------------------

9B. DATED (SEE ITEM 11)
x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C
10B. DATED (SEE ITEM 13) 02/23/2010

CODE 49J93	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 Schedule Net Increase: (b)(4)

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) Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:

*****Contract Value	Incremental Funding (Non-ARRA)	ARRA Funds
Prior Action		
This Action	(b)(4)	(b)(4)
NEW TOTAL	(b)(4)	(b)(4)

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: (b)(4)
New Total Obligated Amount for this Award: (b)(4)

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) Kanokwan Kooamphorn
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 9/27/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000052

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 11/30/2011 to 12/20/2011</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/924227.01.09/000/2540 /64/EXCX22011D/338I/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .28873 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8724.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09143 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/ 9.02/000/2540/64/EXPX22011D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000052

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2540/64/EXCX22011D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .33685 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/6/000/2540/64/SCEX22011D/389A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: 2.4061 Subject To Funding: Payment Address: FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost	(b)(4)	(b)(4)	(b)(4)
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through December 20, 2011.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

000053

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200411178

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS10AA35C

10B. DATED (SEE ITEM 13)

CODE 49J93

FACILITY CODE

02/23/2010

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 Schedule

Net Increase:

(b)(4)

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:
	D. OTHER (Specify type of modification and authority)
X	Unilateral, FAR 52.232.22 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)

INFORMATIONAL SUMMARY:

*****Contract Value Incremental Funding (Non-ARRA) ARRA Funds

Prior Action

This Action

NEW TOTAL

(b)(4)

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: (b)(4)

New Total Obligated Amount for this Award: (b)(4)

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)

Kanokwan Kooamphorn

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

9/28/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000053

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) incrementally funded through date changed from 12/20/2011 to 12/26/2011</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2 540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .96244 Subject To Funding: Payment Address: FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through December 26, 2011.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000054	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200411201	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE	SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C		
		10B. DATED (SEE ITEM 13) 02/23/2010		
CODE 49J93	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 Schedule		Net Increase: (b)(4)		
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.			
X	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:			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) This Administrative Modification is a 2-part zero dollar adjustment (Zero #252, PR# 4200411201.) This is the part 1 of 2. All other terms and conditions remain the same.				
LIST OF CHANGES: Reason for Modification : Funding Only Action CHANGES FOR LINE ITEM NUMBER: 2				
CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.05.15.05.0/9.02/000/2540/64/EXPX22011D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/9.02/000/2540/64/EXPX22011D/234A/4/5 to 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) Kanokwan Kooamphorn		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/29/11	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000054

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/136905.08.05.15.05.0/9.0 2/000/2540/64/EXPX22011D/234A Amount changed from (b)(4) Percent changed from .04812 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22011D/538A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address: FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 000055		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000		5. PROJECT NO. (If applicable)	
CODE SSC		CODE SSC			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C			
		10B. DATED (SEE ITEM 13) 02/23/2010			
CODE 49J93		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 Schedule Net Decrease: (b)(4)					
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.					
X 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:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.) This Administrative Modification is a 2-part zero dollar adjustment (Zero #252, PR# 4200411201.) This is the part 2 of 2. All other terms and conditions remain the same.					
LIST OF CHANGES: Reason for Modification : Funding Only Action CHANGES FOR LINE ITEM NUMBER: 2 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.05.15.05.0/9.02/000/2540/64/EXPX22011D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/9.02/000/2540/64/EXPX22011D/234A/4/5 to 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)		
			Kanokwan Kooamphorn		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)			Kanokwan Kooamphorn	9/29/11	
			(Signature of Contracting Officer)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000055

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/136905.08.05.15.05.0/9.0 2/000/2540/64/EXPX22011D/234A Amount changed from (b)(4) Percent changed from .04812 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22011D/538A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04812 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 5

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000056

See Block 16C

See Schedule

6. ISSUED BY

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS10AA35C

10B. DATED (SEE ITEM 13)

CODE 49J93

FACILITY CODE

02/23/2010

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:

(b)(4)

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

CHECK ONE	
<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, appropriation 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:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
X	Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:

	Contract Value	Incremental Funding (Non-ARRA)	ARRA Funds
Prior Action			
This Action			
NEW TOTAL		(b)(4)	

LIST OF CHANGES:

This Modification is a zero dollar adjustment (#254, PR# 4200409179) and incremental funding (PR #4200411353 and 4200411307.) All other terms and conditions remain the same.

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)

Kanokwan Kooamphorn

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

9/29/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000056

PAGE OF
2 5

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 12/26/2011 to 01/08/2012</p> <p>CHANGES FOR ACCOUNTING CODE: 64QA00/6100.2540/FC000000/432938.10.01.09/000/2540 /64/CASX12011D/361N Account code changed from 64QA00/6100.2540/64/FC000000/432938.10.01.09/000/2 540/64/CASX12011D/361N/1/2 to 64QA00/6100.2540/FC000000/432938.10.01.09/000/2540 /64/CASX12011D/361N Amount changed from (b)(4) Percent changed from .38498 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64QA00/6100.2540/FC000000/432938.10.01.09/000/2540 /64/CASX12011D/361N Account code changed from 64QA00/6100.2540/64/FC000000/432938.10.01.09/000/2 540/64/CASX12011D/361N/1/2 to 64QA00/6100.2540/FC000000/432938.10.01.09/000/2540 /64/CASX12011D/361N Amount changed from (b)(4) Percent changed from .57746 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 6/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .96244 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000056

PAGE OF
3 5

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/CASX12011D/714A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .37897 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/128636.01.09/000/2540 /64/CASX12011D/714A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .05607 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2540/64/CASX12011D/512F/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02157 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/665858.01.09/000/2540 /64/CASX12011D/714A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000056

PAGE 4 OF 5

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: (b)(4) Percent: .08645 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 5/000/2540/64/SCEX22011D/389A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .6333 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22011D/538A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .7555 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12011D/361N/1/43 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .05672 Subject To Funding: Payment Address: FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee	(b)(4)	(b)(4)	(b)(4)
Cost	(b)(4)	(b)(4)	(b)(4)
Performance	(b)(4)	(b)(4)	(b)(4)
Total Non-ARRA Allotted	(b)(4)	(b)(4)	(b)(4)

2. (a) The funding increment is estimated to cover performance through January 8, 2012.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000057		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200409180	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 49J93 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X NNS10AA35C		10B. DATED (SEE ITEM 13) 02/23/2010	

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 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.
X	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:
	D. OTHER (Specify type of modification and authority)

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.)

This Administrative Modification is a zero dollar adjustment (Zero #255, PR# 4200409180.)
All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

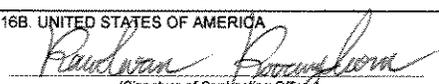
64RA00/6100.2540/FC000000/956635.09.06.07.05.1/6/000/2540/64-956635/EXCX02006D/538A

Account code changed from

64RA00/6100.2540/64/FC000000/956635.09.06.07.05.1/6/000/2540/64-956635/EXCX02006D/538A/1/2

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) Kanokwan Kooamphorn	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/29/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000057

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	to 64RA00/6100.2540/FC000000/956635.09.06.07.05.1/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from (b)(4) Percent changed from .96244 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64QA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12011D/361N/1/2 Cost Center 64QA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .96244 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES 1 3
 2. AMENDMENT/MODIFICATION NO. 000058
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (if applicable) _____
 6. ISSUED BY CODE SSC
 7. ADMINISTERED BY (If other than Item 6) CODE SSC

NASA/Stennis Space Center
 Office of Procurement
 Building 1100 Room 257G
 Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 ASRC RESEARCH & TECHNOLOGY SOLUTION
 6303 IVY LANE STE 130
 GREENBELT MD 20770-6322

9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C
 10B. DATED (SEE ITEM 13) 02/23/2010

CODE 49J93 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 Schedule Net Increase: (b)(4)

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:
 D. OTHER (Specify type of modification and authority)
 X Unilateral, FAR 52.232.22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 INFORMATIONAL SUMMARY:
 *****Contract Value Incremental Funding (Non-ARRA) ARRA Funds
 Prior Action _____
 This Action (b)(4)
 NEW TOTAL _____

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: (b)(4)
 New Total Obligated Amount for this Award: (b)(4)

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) _____
 15B. CONTRACTOR/OFFEROR _____
 15C. DATE SIGNED _____
 15D. UNITED STATES OF AMERICA _____
 15E. SIGNATURE OF PERSON AUTHORIZED TO SIGN _____
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kanokwan Kooamphorn
 16B. SIGNATURE OF CONTRACTING OFFICER _____
 16C. DATE SIGNED 9/30/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000058

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2540/64/CASX12011D/512F/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0048 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/6/000/2540/64/SCEX22010D/389A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01255 Subject To Funding: Payment Address: FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through January 8, 2012.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 000059	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 49J93	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C	10B. DATED (SEE ITEM 13) 02/23/2010

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: (b)(4)
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) Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:

*****Contract Value	Incremental Funding (Non-ARRA)	ARRA Funds
Prior Action		
This Action	(b)(4)	(b)(4)
NEW TOTAL	(b)(4)	(b)(4)

LIST OF CHANGES:

This Modification is a zero dollar adjustment (Zero #9, PR# 4200413290) and incremental funding (PR #4200412270, 4200412651, 4200413298, and 4200413329.) All other terms and conditions remain the same.

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) Kanokwan Kooamphorn
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Randwan Kooamphorn</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 10/20/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000059

PAGE OF
2 8

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 01/08/2012 to 01/24/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX12012D/512F/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02021 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12012D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .03431 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2 540/64/CASX12012D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000059

PAGE OF
3 8

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .11839 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2 540/64/CASX12012D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$ (b)(4) Percent: .12258 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX12012D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .07368 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX12012D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .05697 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000059

PAGE OF
4 8

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX12012D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .19333 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX12012D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .41358 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX12012D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .36575 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2540/64/CASX12012D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000059

PAGE OF
5 8

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) Percent: .1908 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX12012D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00486 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .1203 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9180.12/000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .62559 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000059

PAGE OF
6 8

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA50/6100.2540/64/FC000000/921179.01.09.9167.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00428 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8805.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04211 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8802.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00173 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .1203 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000059

PAGE 7 OF 8

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/4/00/2540/64/EXCX22011D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/4/000/2540/64/EXCX22011D/734A/2/3 to 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/4/00/2540/64/EXCX22011D/734A Amount changed from (b)(4) Percent changed from .11068 to .02641</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .08427 Subject To Funding: Payment Address: FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee	(b)(4)	(b)(4)	(b)(4)
Cost	(b)(4)	(b)(4)	(b)(4)
Performance	(b)(4)	(b)(4)	(b)(4)
Total Non-ARRA Allotted	(b)(4)	(b)(4)	(b)(4)

2. (a) The funding increment is estimated to cover performance through January 24, 2012.

3. All other terms and conditions remain the same.

2. AMENDMENT/MODIFICATION NO. 000060
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SSC
 NASA/Stennis Space Center
 Office of Procurement
 Building 1100 Room 257G
 Stennis Space Center MS 39529-6000
 7. ADMINISTERED BY (If other than Item 6) CODE SSC
 NASA/Stennis Space Center
 Office of Procurement
 Building 1100 Room 257G
 Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 ASRC RESEARCH & TECHNOLOGY SOLUTION
 6303 IVY LANE STE 130
 GREENBELT MD 20770-6322
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 NNS10AA35C
 10B. DATED (SEE ITEM 13)
 02/23/2010
 CODE 49J93 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 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: FAR 52.243-2 Changes - Cost Reimbursement Alt I (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

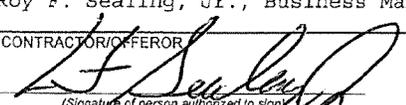
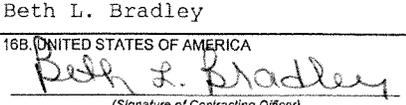
INFORMATIONAL SUMMARY:

*****Contract Value	Incremental Funding (Non-ARRA)	ARRA Funds
Prior Action		
This Action	(b)(4)	
NEW TOTAL		

LIST OF CHANGES:
 Reason for Modification : Supplemental Agreement for work within scope

Total Amount for this Modification: (b)(4)
 New Total Amount for this Award: (b)(4)
 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) LeRoy F. Sealing, Jr., Business Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED 10-28-11	16C. DATE SIGNED 10-28-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000060

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from (b)(4) to (b)(4) FOB: Destination</p>				

1. The purpose of this modification is to increase the contract value associated with the unanticipated workload increase for the Contract Years (CYs) 1-2 of the 2-year Base Period as negotiated and agreed upon by both parties on October 18, 2011, to update the benchmark limitation on executive compensation on Government contracts under paragraph H.7, and to incorporate the following updates to the contract terms and conditions to reflect the changes as a result of CYs 1-2 equitable adjustment value increase.

2. Contract Part I Section B, B.2 "ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)" is hereby updated. See attached.

3. Contract Part I, Section H, H.7 "LIMITATION ON EXECUTIVE COMPENSATION" is hereby replaced in its entirety with the following:

The Office of Federal Procurement Policy (OFPP) Administrator issued a memorandum for the Heads of Executive Departments and Agencies via Federal Register Notice (Vol. 75, No. 72), dated 15 April 2010, revising the benchmark limitation on executive compensation under Government contracts for contractor fiscal year 2010 to \$693,951. The \$693,951 amount is to be used for contractor fiscal year 2010 and any subsequent contractor fiscal years unless and until revised by OFPP. This amount is based on data from commercially available surveys of executive compensation. The data used the median (50th percentile) amount of compensation accrued over a recent 12-month period for the top five highest paid executives of publicly traded companies with annual sales over \$50 million. The limitation applies to the five most highly compensated employees at each home office and segment of a contractor. The limitation amount applies to contract costs incurred after January 1, 2010, under defense and civilian agency contracts, whether or not the contract was previously subject to a statutory limitation on compensation. Compensation in excess of the benchmark limitation is unallowable.

4. Contract Part III, Attachment J-3, Cost and Performance Incentive Fee Plan is hereby updated. See attached.

5. Eleven (11) pages are hereby attached as follows: B.2 (3 pages) and Attachment J-3, Cost and Performance Incentive Fee Plan (8 pages).

6. Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment of the changes noted on Items 1 through 5 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein

7. All other terms and conditions remain the same.

B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES.

(a) The total target cost of this contract is (b)(4). The total target fee of this contract is (b)(4). The total target cost and target fee, as contemplated by the Target Cost Incentive Fee clause, Schedule Article B.4, of this contract, is (b)(4).

The maximum cost fee is (b)(4).

The minimum cost fee is (b)(4).

The cost sharing ratios for cost overruns and underruns is 80/20. Performance incentives for meeting or exceeding the standards are set forth in the Incentive Fee Plan, Attachment J-3. The breakout of target cost and fee is as follows:

PHASE-IN PERIOD (Transition from old to new contract) POP 04/01/2010 – 04/30/2010

The total reimbursable cost for the phase-in period shall not exceed \$3,034.

BASIC PERIOD Period Covered: 05/01/2010 through 04/30/2012

First Year of Basic Period: 05/01/2010 through 04/30/2011

Target Cost (b)(4)

Overall Target Fee Incentive Pool (b)(4) [7.5% of (Target Cost - (b)(4))]

Cost

Cost Share of Incentive Fee Pool (b)(4) (25% of Overall Target Incentive Pool)

Maximum Cost Fee (b)(4) 125% of the Cost Share of Incentive Fee Pool

Minimum Cost Fee (b)(4) 75% of the Cost Share of Incentive Fee Pool

Share Ratio: 80/20

Performance

Performance Share of Incentive Fee Pool (b)(4) (75% of Overall Target Incentive Pool)

Second Year of Basic Period: 05/01/2011 through 04/30/2012

Target Cost (b)(4)

Overall Target Fee Incentive Pool (b)(4) [7.5% of (Target Cost - (b)(4))

Cost

Cost Share of Incentive Fee Pool (b)(4) (25% of Overall Target Incentive Pool)

Maximum Cost Fee (b)(4) 125% of the Cost Share of Incentive Fee Pool

Minimum Cost Fee (b)(4) 75% of the Cost Share of Incentive Fee Pool

Share Ratio: 80/20

Performance

Performance Share of Incentive Fee Pool (b)(4) (75% of Overall Target Incentive Pool)

OPTION YEAR 1

Period Covered: 05/01/2012 through 04/30/2013

Target Cost (b)(4)

Overall Target Fee Incentive Pool (b)(4) (7.5% of Target Cost)

Cost

Cost Share of Incentive Fee Pool (b)(4) (25% of Overall Target Incentive Pool)

Maximum Cost Fee (b)(4) 125% of the Cost Share of Incentive Fee Pool

Minimum Cost Fee (b)(4) 75% of the Cost Share of Incentive Fee Pool

Share Ratio: 80/20

Performance

Performance Share of Incentive Fee Pool (b)(4) (75% of Overall Target Incentive Pool)

OPTION YEAR 2

Period Covered: 05/01/2013 through 04/30/2014

Target Cost (b)(4)

Overall Target Fee Incentive Pool (b)(4) (7.5% of Target Cost)

Cost

Cost Share of Incentive Fee Pool (b)(4) (25% of Overall Target Incentive Pool)

Maximum Cost Fee (b)(4) 125% of the Cost Share of Incentive Fee Pool

Minimum Cost Fee (b)(4) 75% of the Cost Share of Incentive Fee Pool

Share Ratio: 80/20

Performance

Performance Share of Incentive Fee Pool (b)(4) (75% of Overall Target Incentive Pool)

OPTION YEAR 3

Period Covered: 05/01/2014 through 04/30/2015

Target Cost (b)(4)

Overall Target Fee Incentive Pool (b)(4) (7.5% of Target Cost)

Cost

Cost Share of Incentive Fee Pool (b)(4) (25% of Overall Target Incentive Pool)

Maximum Cost Fee (b)(4) 125% of the Cost Share of Incentive Fee Pool

Minimum Cost Fee (b)(4) 75% of the Cost Share of Incentive Fee Pool

Share Ratio: 80/20

Performance

Performance Share of Incentive Fee Pool (b)(4) (75% of Overall Target Incentive Pool)

(b) The compensation for Contractor's satisfactory performance on CLIN 6 of the Base Period of the Contract is the firm fixed price of (b)(4)

(c) The total Value of this contract is (b)(4)

**PART III - LIST OF DOCUMENTS, EXHIBITS
AND OTHER ATTACHMENTS**

ATTACHMENT J-3

INFORMATION AND TECHNICAL SERVICES

COST AND PERFORMANCE INCENTIVE FEE PLAN

**INFORMATION & TECHNICAL SERVICES (ITS)
NASA
JOHN C. STENNIS SPACE CENTER**

COST AND PERFORMANCE INCENTIVE FEE PLAN

I. INTRODUCTION

This Incentive Fee Plan reflects the arrangements between the Government and the Contractor regarding incentive fees available under the contract. It explains the applicability and operation of incentive fee clauses contained elsewhere in the contract. This plan addresses only the incentive fees. The contract does not contain any fixed fees or potential award fee. It does contain target, minimum, and maximum fees.

II. BACKGROUND

This contract is a performance-based, Cost-Plus-Incentive-Fee (CPIF), completion-type contract that provides for Information and Technical Services, as required. Under the contract there are cost and performance incentive fee arrangements.

An incentive fee arrangement will be applied for cost, based on actual cost as compared to target cost. An incentive fee arrangement will be applied for performance based on the units of measure included in NASA NFS clause 1852.216-88, Performance Incentive (Jan 1997).

This plan reflects an effective and balanced incentive structure and reflects the Government's objective determination of the relative importance of the cost and performance elements. The allocation of the total incentive fee pool between cost and performance is: 25% (Cost) and 75% (Performance). The total fee reduction for cost is limited to the cost incentive minimum fee (see Section B.) There is no minimum incentive fee associated with the performance incentive share. Performance and cost incentive fee will be earned annually for the basic and subsequent option years. There will be no final cost incentive fee vouchers submitted during the contract year; however, provisional incentive payments will be allowed at a provisional billing rate established in Section B of the contract. The Contracting Officer will make interim fee determinations annually based on NASA Form 533s that have been submitted, reviewed, and accepted by the Contracting Officer for that period. There will be no changes in contract value as a result of these interim determinations.

III. PERFORMANCE AND COST MEASUREMENT

Performance will be measured in accordance with the performance level for the units of measurement identified within NFS clause Performance Incentive 1852.216-88. Based

upon contractor-generated metrics and input from NASA technical personnel, the COTR will compile the annual results of performance fee computations based on the units of measurement as outlined in NFS clause 1852.216-88, Performance Incentive (Jan 1997).

Payment of incentive fee earned in accordance with this Incentive Fee Plan shall be made in accordance with provisions provided in Section B and with Section G, "Submission of Vouchers for Payment."

In addition to the standard FAR requirements for exercising an option, the following additional requirement will be levied upon the contractor under this contract. The contractor will need to meet the standard performance level on three out of the four performance incentive units of measure with one of these three being: Respond to 100% of IT security incidents and contain or mitigate.

IV. COST INCENTIVE FEE

The Federal Acquisition Regulation (FAR) Clause 52.216-10 entitled, "Incentive Fee," set forth in full text in Section B, applies to the cost incentive fee pool.

V. PERFORMANCE INCENTIVE FEE

The Contractor's performance will be measured by the units of measurement as defined in NFS clause 1852.216-88, Performance Incentive (Jan 1997). When the method of surveillance includes reliance on Contractor-generated databases or reports, the databases or reports will be checked for accuracy.

1852.216-88 PERFORMANCE INCENTIVE (JAN 1997)

- (a) A performance incentive applies to the services being delivered under this contract. The performance incentive will measure contractor performance against the salient performance requirements, called "unit(s) of measurement", identified in paragraph (g) below. The performance incentive includes a standard performance level, a positive incentive, and a negative incentive, which are described in this clause. The term "exceeds" as used in this clause refers to performance that exceeds the standard performance level and the term "fails" refers to performance that does not meet the standard performance level.
- (b) **Standard performance level.** At the standard performance level, the Contractor has met the contract requirements for the units of measurements described herein. The amount earned varies with each unit of measurement
- (c) **Positive incentive.** The Contractor will earn a positive incentive amount when the standard performance level is exceeded. The amount earned varies with each unit of measurement.

- (d) **Negative incentive.** The Contractor shall forfeit the right to earn any performance incentive fee if they fail to achieve the standard performance level for the units of measurement identified in paragraph (g) below.
- (e) **Validated Customer Complaint.** This method consists of customers observing deficiencies in the services they expect to receive and reporting these deficiencies to the COTR and/or Contracting Officer (CO) using a predetermined procedure. All reported potential deficiencies will be researched by the COTR with the customer and vetted through the CO within a reasonable time (depends on the nature of service) to determine the validity of the reported deficiency. Normally, a validated customer complaint is one that creates rework, causes downtime or work stoppage, or results in a failure to perform.
- (f) **Assessment of positive and negative incentive amounts.** The contractor shall comply with the requirements specified in the Performance Work Statement. Outlined below are the specific assessment criteria. The assessment criteria includes a definition of the units of measurement and the applicable standard performance levels.
- (g) **Units of Measurement**

(1) Respond to 100% of IT security incidents and contain or mitigate. (Reference PWS 2.11.)

Performance Level:

Meets: The contractor meets the standard performance level by responding within 30-60 minutes of notification and mitigating or containing each IT security incident within 12-24 consecutive hours.

Exceeds: The contractor exceeds the standard performance level by responding in less than 30 minutes of notification and mitigating or containing each IT security incident in less than 12 consecutive hours.

Fails: The contractor fails to meet the standard performance level by not responding within 60 minutes of notification or not mitigating or containing each IT security incident within 24 consecutive hours.

Performance Incentive Assessment:

The Government will assess Contractor performance against the stated performance criteria on an annual basis over the 2 year base period and 3 one year option periods, if exercised.

Performance Incentive Allocation:

Base Yr One	(b)(4)	(30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)
Base Yr Two	(b)(4)	(30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)
Opt Yr One	(b)(4)	(30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)
Opt Yr Two	(b)(4)	(30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)
Opt Yr Three	(b)(4)	(30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)

Exceeds standard performance level:

Base Yr One	(b)(4)	(100% of Performance Incentive Allocation for Unit of Measurement 1)
Base Yr Two	(b)(4)	(100% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr One	(b)(4)	(100% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr Two	(b)(4)	(100% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr Three	(b)(4)	(100% of Performance Incentive Allocation for Unit of Measurement 1)

Meets standard performance level:

Base Yr One	(b)(4)	(40% of Performance Incentive Allocation for Unit of Measurement 1)
Base Yr Two	(b)(4)	(40% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr One	(b)(4)	(40% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr Two	(b)(4)	(40% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr Three	(b)(4)	(40% of Performance Incentive Allocation for Unit of Measurement 1)

Fails to meet standard performance level: \$0

(2) Validation of archived applications and data sets reconstitution. (Reference PWS 2.2.)

Performance Level:

Meets: The contractor meets the standard performance level if 8 of the selected applications and data sets can be 100% reconstituted.

Exceeds: The contractor exceeds the standard performance level if more than 8 of the selected applications and data sets can be 100% reconstituted.

Fails: The contractor fails to meet the standard performance level if any of the selected applications and data sets can not be 100% reconstituted.

Performance Incentive Assessment:

The Government will assess Contractor performance against the stated performance criteria on an annual basis over the 2 year base period and 3 one year option periods, if exercised.

Performance Incentive Allocation:

Base Yr One	(b)(4)	(15% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)
Base Yr Two	(b)(4)	(15% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)
Opt Yr One	(b)(4)	(15% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)
Opt Yr Two	(b)(4)	(15% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)
Opt Yr Three	(b)(4)	(15% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)

Exceeds standard performance level:

Base Yr One	(b)(4)	(100% of Performance Incentive Allocation for Unit of Measurement 1)
Base Yr Two	(b)(4)	(100% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr One	(b)(4)	(100% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr Two	(b)(4)	(100% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr Three	(b)(4)	(100% of Performance Incentive Allocation for Unit of Measurement 1)

Meets standard performance level:

Base Yr One	(b)(4)	(40% of Performance Incentive Allocation for Unit of Measurement 1)
Base Yr Two	(b)(4)	(40% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr One	(b)(4)	(40% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr Two	(b)(4)	(40% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr Three	(b)(4)	(40% of Performance Incentive Allocation for Unit of Measurement 1)

Fails to meet standard performance level: \$0

(3) Availability of systems categorized as moderate and low according to FIPS PUB 199. (Reference PWS 2.2.)

Performance Level:

Meets: The contractor meets the standard performance level if 100% of system users have access 99.93% of the time.

Exceeds: The contractor exceeds the standard performance level if 100% of system users have access greater than 99.93% of the time.

Fails: The contractor fails to meet the standard performance level if 100% of system users have access less than 99.93% of the time.

Performance Incentive Assessment:

The Government will assess Contractor performance against the stated performance criteria on an annual basis over the 2 year base period and 3 one year option periods, if exercised.

Performance Incentive Allocation:

Base Yr One	(b)(4)	(30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)
Base Yr Two	(b)(4)	(30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)
Opt Yr One	(b)(4)	(30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)
Opt Yr Two	(b)(4)	(30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)
Opt Yr Three	(b)(4)	(30% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)

Exceeds standard performance level:

Base Yr One	(b)(4)	(100% of Performance Incentive Allocation for Unit of Measurement 1)
Base Yr Two		(100% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr One		(100% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr Two		(100% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr Three		(100% of Performance Incentive Allocation for Unit of Measurement 1)

Meets standard performance level:

Base Yr One	(b)(4)	(40% of Performance Incentive Allocation for Unit of Measurement 1)
Base Yr Two		(40% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr One		(40% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr Two		(40% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr Three		(40% of Performance Incentive Allocation for Unit of Measurement 1)

Fails to meet standard performance level: \$0

(4) Validated Customer Complaints

Performance Level:

Meets: The contractor meets the standard performance level if no more than 3-5 validated customer complaints are received.

Exceeds: The contractor exceeds the standard performance level if less than 3 validated customer complaints are received.

Fails: The contractor fails to meet the standard performance level if more than 5 validated customer complaints are received.

Performance Incentive Assessment:

The Government will assess Contractor performance against the stated performance criteria on an annual basis over the 2 year base period and 3 one year option periods, if exercised.

Performance Incentive Allocation:

Base Yr One	(b)(4)	(25% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)
Base Yr Two	(b)(4)	(25% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)
Opt Yr One	(b)(4)	(25% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)
Opt Yr Two	(b)(4)	(25% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)
Opt Yr Three	(b)(4)	(25% of Performance Incentive Fee Portion for Unit of Measurement 1 as proposed in Section B)

Exceeds standard performance level:

Base Yr One	(b)(4)	(100% of Performance Incentive Allocation for Unit of Measurement 1)
Base Yr Two	(b)(4)	(100% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr One	(b)(4)	(100% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr Two	(b)(4)	(100% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr Three	(b)(4)	(100% of Performance Incentive Allocation for Unit of Measurement 1)

Meets standard performance level:

Base Yr One	(b)(4)	(40% of Performance Incentive Allocation for Unit of Measurement 1)
Base Yr Two	(b)(4)	(40% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr One	(b)(4)	(40% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr Two	(b)(4)	(40% of Performance Incentive Allocation for Unit of Measurement 1)
Opt Yr Three	(b)(4)	(40% of Performance Incentive Allocation for Unit of Measurement 1)

Fails to meet standard performance level: \$0

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 11

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000061

See Block 16C

See Schedule

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 257G
Stennis Space Center MS 39529-6000

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

ASRC RESEARCH & TECHNOLOGY SOLUTION
6303 IVY LANE STE 130
GREENBELT MD 20770-6322

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS10AA35C

10B. DATED (SEE ITEM 13)

02/23/2010

CODE 49J93

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 Schedule

Net Increase:

(b)(4)

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:

D. OTHER (Specify type of modification and authority)

X Unilateral, FAR 52.232.22 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.)

INFORMATIONAL SUMMARY:

*****Contract Value Incremental Funding (Non-ARRA) ARRA Funds

Prior Action

This Action

NEW TOTAL

(b)(4)

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: (b)(4)

New Total Obligated Amount for this Award: (b)(4)

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)

Kanokwan Kooamphorn

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

11/22/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000061

PAGE OF
2 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 01/24/2012 to 03/02/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 3/000/2540/64/SCEX22012D/389A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02211 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.04.13/00 0/2540/64/SCEX22012D/389A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .44228 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.05/000/2 540/64/WCNX04546R/664A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01756 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000061

PAGE OF
3 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A/3/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02211 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/000/2540/64/CASX12012D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00177 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX12012D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .07209 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2540/64/CASX12012D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000061

PAGE OF
4 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) Percent: .28129 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2540/64/CASX12012D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .27067 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2540/64/CASX12012D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00133 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX12012D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .1747 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000061

PAGE OF
5 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX12012D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .09111 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX12012D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00575 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX12012D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .12074 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX12012D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .39363 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000061

PAGE OF
6 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX12012D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .89119 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX12012D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .86952 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2540/64/CASX12012D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .42415 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX12012D/361N/14/15 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000061

PAGE OF
7 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .2176 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2540/64/CASX12012D/361N/15/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .15037 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX12012D/361N/16/17 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0973 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.01.09.01.03/000/2540/64/CASX12012D/512F/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00155 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000061

PAGE OF
8 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04423 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9156.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00221 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9142.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00885 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9150.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000061

PAGE OF
9 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .0199 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9180.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .57496 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2 540/64/CASX12012D/512F/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04423 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22012D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04423 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000061

PAGE OF
10 11

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/573754.09.01.65/000/2 540/64/EXPX22012D/719V/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01106 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22012D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .08846 Subject To Funding: Payment Address:</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost	(b)(4)	(b)(4)	(b)(4)
Performance			
Total Non-ARRA Allotted			

- 2. (a) The funding increment is estimated to cover performance through March 2, 2012.
- 3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000062	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C	
CODE 49J93 FACILITY CODE			10B. DATED (SEE ITEM 13) 02/23/2010	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 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) Unilateral - Attachment J-3 Costs and Performance Incentive Fee Plan			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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 definitize the incentive fee earned for contract year-1 (5-01-10 through 4-30-11). Pursuant to the provisions of Attachment J-3 (Cost and Performance Incentive Fee Plan), the total Incentive Fee earned for contract year-1 is (b)(4).				
2. Contract year-1 incentive fee was provisionally billed in the amount of (b)(4). The contractor shall submit a separate voucher in the amount of (b)(4) for unbilled contract year-1 Incentive Fee in accordance with Section B.8 (Payment of Fees) and Section G.2 (Submission of Voucher for Payment).				
3. Contract Part I Section B, B.8 (f) is hereby updated. See attached.				
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)		
		Beth L. Bradley		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Beth L. Bradley	12-2-11	
		(Signature of Contracting Officer)		

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. All other terms and conditions remain the same.</p> <p>LIST OF CHANGES: Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: (b)(4)</p>				

B.6 RESERVED

B.7 RESERVED

B.8 PAYMENT OF FEES

(a) For total Earned Cost and Performance Incentive Fees, the Contractor will be evaluated annually, at the end of the first 12-month period after contract award. The Contracting Officer and the Contracting Officer’s Technical Representative will compute the fee amount based on the Contractor’s performance in accordance with Section J, Attachment J-1, Performance Work Statement, and Attachment J-3, Incentive Fee Plan.

(b) The Government will advise the Contractor in writing of the fee computation. The Contractor is required to submit a separate voucher for earned fee in accordance with Schedule Article G.2.

(c) Fee that is not earned in a measurement period cannot be reallocated to future measurement periods.

(d) Up to eighty five percent (85%) of the potential total incentive fee may be provisionally paid to the Contractor in periodic installments based upon the quality of performance and/or percentage of work completed as determined by the Contracting Officer. In the event that the earned incentive fee, as determined by the Contracting Officer and the Contracting Officer’s Technical Representative, is less than the provisional payments for the period, the Contractor will reimburse the difference by submitting a separate voucher entitled “Incentive Fee Adjustment” for the amount of such overpayment. In the event that the incentive fee earned is more than the provisional payments, the Contractor may bill in one lump sum the difference between the incentive fee earned and the provisional fee payments made during each contract year by submitting a separate fee voucher.

(e) In the event this contract is terminated prior to a regularly scheduled annual measurement period, the incentive to be paid the Contractor may be an appropriate portion of the potential incentive fee, if any, as may be determined by the Contracting Officer and the Contracting Officer’s Technical Representative. Any overpayment in provisional incentive fee will be credited on the next cost voucher submitted.

(f) The amounts of cost and performance incentive fees which have been awarded pursuant to the provisions of this clause and the period to which said fee applies are set forth below:

<u>Incentive Fee Period</u>	<u>Performance Incentive Fee Earned</u>	<u>Cost Incentive Fee Earned</u>	<u>Total Incentive Fee Earned</u>
05/01/10– 04/30/11		(b)(4)	
05/01/11 – 04/30/12	\$ <u>TBD</u>	\$ <u>TBD</u>	\$ <u>TBD</u>
05/01/12 – 04/30/13	\$ <u>TBD</u>	\$ <u>TBD</u>	\$ <u>TBD</u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 000063	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 49J93	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C	10B. DATED (SEE ITEM 13) 02/23/2010

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 Schedule Net Increase: (b)(4)

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: FAR 52.232-22 Limitation of Funds (Apr 1984)
	D. OTHER (Specify type of modification and authority)

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.)

INFORMATIONAL SUMMARY:

*****Contract Value	Incremental Funding (Non-ARRA)	ARRA Funds
Prior Action		
This Action	(b)(4)	
NEW TOTAL		

LIST OF CHANGES:

This Modification is a zero dollar adjustment (#35, PR# 4200419039) and incremental funding (PR #4200418602, 4200419117, 4200419106, 4200418930.) All other terms and conditions remain the same.
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) Kanokwan Kooamphorn
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 12/15/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000063

PAGE OF
2 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 03/02/2012 to 03/16/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX12012D/512F/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01393 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02322 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22012D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000063

PAGE OF
3 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) Percent: .11057 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .35382 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/573754.09.01.65/000/2 540/64/EXPX22012D/719V/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04194 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9160.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000063

PAGE OF
4 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04423 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9180.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: 1.14993 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2 540/64/CASX12012D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02256 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX12012D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX12012D/361N/4/5 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000063

PAGE OF
5 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01106 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX12012D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .02875 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX12012D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .07165 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2 540/64/CASX12012D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .04423 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000063

PAGE OF
6 7

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2540/64/CASX12012D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00885 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.9051.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00229 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.9013.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.9013.11/000/2540/64/CASX12011R/CASP/1/6 to 64BA00/6100.2540/FC000000/329527.01.09.9013.11/000/2540/64/CASX12011R/CASP Amount changed from (b)(4) Percent changed from .00302 to .00049 FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through March 16, 2012.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
 1 3

2. AMENDMENT/MODIFICATION NO. 000064
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable) _____

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

NASA/Stennis Space Center
 Office of Procurement
 Building 1100 Room 257G
 Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 ASRC RESEARCH & TECHNOLOGY SOLUTION
 6303 IVY LANE STE 130
 GREENBELT MD 20770-6322

(x) 9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C

10B. DATED (SEE ITEM 13) 02/23/2010

CODE 49J93 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 Schedule Net Increase: (b)(4)

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: _____
 - D. OTHER (Specify type of modification and authority)
 X Unilateral, FAR 52.232-22 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)

INFORMATIONAL SUMMARY:

	Contract Value	Incremental Funding (Non-ARRA)	ARRA Funds
Prior Action			
This Action	(b)(4)	(b)(4)	(b)(4)
NEW TOTAL			

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: (b)(4)
 New Total Obligated Amount for this Award: (b)(4)

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)
 Kanokwan Kooamphorn

15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 12/19/11

(Signature of person authorized to sign) _____
 (Signature of Contracting Officer) _____

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS10AA35C/000064

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
ASRC RESEARCH & TECHNOLOGY SOLUTION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from (b)(4) to (b)(4) Incrementally Funded through date changed from 03/16/2012 to 03/17/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.09/000/2540/64/WCNX04546R/664A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .23158 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.02/000/2540/64/CECX62010D/769Z/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .01769 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/000/2540/64/WCNX04546R/664A/1/2 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: (b)(4) Percent: .00133 Subject To Funding: Payment Address: FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c for work subjected to Non-ARRA. For the purpose 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 under the base period for work subjected to Non-ARRA is revised as follows:

c. Below identifies cost and fee associated with CLINS 1 & 2.

NON-ARRA FUNDS: (CLIN 1) PHASE-IN + (CLIN 2) BASE PERIOD			
4/01/2010-4/30/2012	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost	(b)(4)	(b)(4)	(b)(4)
Performance			
Total Non-ARRA Allotted			

2. (a) The funding increment is estimated to cover performance through March 17, 2012.

3. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000065		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 257G Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC RESEARCH & TECHNOLOGY SOLUTION 6303 IVY LANE STE 130 GREENBELT MD 20770-6322			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA35C		
CODE 49J93			10B. DATED (SEE ITEM 13) 02/23/2010		
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 Schedule

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

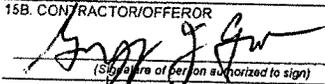
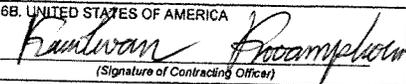
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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: FAR 52.243-2 Changes - Cost Reimbursement Alt I (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$0.00
New Total Amount for this Award: (b)(4)

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) Gregg Einfalt, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kanokwan Kooamphorn	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 12/21/11		16C. DATE SIGNED 12/21/11	

1. The purpose of this no-cost modification is to incorporate the following updates to the contract terms and conditions.
2. Contract Part III, Attachment J-2, ITS Data Procurement Document, is hereby updated to remove 533Q submission requirement from DR MF01.
3. The following PWS Sec. 5's labor categories are hereby added to the contract:

Accounting Clerk III

The Accounting Clerk III maintains journals or subsidiary ledgers of an accounting system and balances and reconciles accounts. Typical duties include one or both of the following: (1) reviewing invoices and statements verifying information, ensuring sufficient funds have been obligated, and if questionable, resolving with the submitting unit determining accounts involved. The review will include coding transactions, and processing material through data processing for application in the accounting system; (2) analysis and reconciliation of computer printouts with operating unit reports (contacting units, researching causes of discrepancies, and taking action to ensure that accounts balance). Supervisor provides suggestions for handling unusual or nonrecurring transactions. Conformance with requirements and technical soundness of completed work are reviewed by the supervisor, or are controlled by mechanisms built into the accounting processes.

Photographer V

As a top technical expert, the Photographer V exercises imagination and creative ability in response to photography situations requiring novel and unprecedented treatment. This worker typically performs one or more of the following assignments: (1) develops and adapts photographic equipment or processes to meet new and unprecedented situations, e.g. works with engineers and physicists to develop and modify equipment for use in extreme conditions such as excessive heat or cold, radiation, high altitude, under water, wind and pressure tunnels, or explosions; (2) plans and organizes the overall technical photographic coverage for a variety of events and developments in phases of a scientific, industrial, medical, or research project; or (3) creates desired illusions or emotional effects by developing trick or special effects photography for novel situations requiring a high degree of ingenuity and imaginative camera work to heighten, simulate, or alter reality.

The Photographer V Independently develops, plans, and organizes the overall technical photographic aspects of assignments in collaboration with operating officials who are responsible for project substance. This worker uses imagination and creative ability to implement objectives within the capabilities and limitations of cameras and equipment, may exercise limited control over the substance of events to be photographed by staging actions, suggesting behavior of the principals, and rehearsing activities before photographs are taken.

Telecommunications Mechanic II

The Telecommunications Mechanic II installs, tests, troubleshoots, programs, maintains, and repairs digital switching equipment, attendant consoles, power and ringing relay racks, miscellaneous telephone, radio, fire alarms, intrusion alarms, and computer data circuits and

related apparatus required in the central switching office. This worker analyzes system failures and other unusual system occurrences to isolate the source of the problem and determine whether the failure is caused by software, hardware, or other factors. Employees in this position maintain manual and/or computerized central office records, including detail records, traffic analysis records, cable records, line records, subscriber service records, and spare parts inventories.

Grade T06: Engineer, Associate

Under close supervision, performs relatively routine analysis, design, development, testing, and debugging of computer software and product hardware with the ongoing guidance and direction from more experienced engineers. Translates technical guidance into usable engineering data applicable to the particular assignment. Requires Bachelor's degree (in Computer Science, Math, Electrical Engineering or Information Technology) or equivalent, and zero to two years of related experience.

Grade T07: Engineer, Staff

Performs a variety of specific professional non-complex engineering tasks of an analysis, design, or test nature. Participates on project teams as required and receives close guidance and instruction from more experienced engineers and/or supervisor when working in more complex areas. Engineering activities support both domestic and international products/services. Requires Bachelor's degree (in Computer Science, Math, Electrical Engineering or Information Technology) or equivalent, and two to four years of related experience.

4. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted on Items 1 through 3 above, the Contractor hereby releases the Government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.

5. All other terms and conditions remain the same.