

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES
			1 3
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5. PROJECT NO. (If applicable)
000038	SEP 23 2010	4200358270	
6 ISSUED BY	CODE	7 ADMINISTERED BY (If other than Item 6)	CODE
	MSFC		MSFC
NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812		NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A AMENDMENT OF SOLICITATION NO	
URS FEDERAL TECHNICAL SERVICES, INC. 20501 SENECA MEADOWS PKWY STE 300 GERMANTOWN MD 20876-7007		9B DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO	
		NNM08AA54C	
		10B DATED (SEE ITEM 13)	
		05/29/2008	
CODE	FACILITY CODE		
34157			

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: \$255,000.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) and NFS 1852.232-77
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, x is required to sign this document and return 2 copies to the issuing office

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

Total FFP Funds Obligated

Prev Amt: \$34,623,289.56
This Mod: \$ 255,000.00
Rev Amt: \$34,878,289.56

Current FFP Value
Prev Amt: \$46,973,125.20
This Mod: \$ 0.00
Rev Amt: \$46,973,125.20

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)
Andrew J. Krappie, Program Manager	John A Busbey
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
23 Sep 10	SEP 23 2010

NAME OF OFFEROR OR CONTRACTOR
 URS FEDERAL TECHNICAL SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)				
	<p>Current IDIQ Value Prev Amt: NTE \$68,000,000.00 This Mod: \$ 0.00 Total Amt: NTE \$68,000,000.00</p> <p>Current Contract Value Prev Amt: \$114,962,961.56 This Mod: \$ 10,163.64 Rev Amt: \$114,973,125.20</p> <p>Potential Contract Value Prev Amt: \$196,430,658.18 Mod: \$ 0.00 Total Amt: \$196,430,658.18</p> <p>1. This purpose of this modification is to: (1) incorporate a Change of Name Agreement in accordance with FAR 42.1205, to recognize the contractor's change of name from EG & G Technical Services, Inc. to URS Federal Technical Services, Inc. (2) provide incremental funding in the amount of \$255,000. It is contemplated that funds presently allotted to this contract will cover the work to be performed through September 30, 2010 and (3) add \$10,163.64 to the current contract value which was not added in modification 35.</p> <p>The following pages have been added/deleted:</p> <table style="width:100%; border:none;"> <tr> <td style="width:50%;">Page Added</td> <td style="width:50%;">Page Deleted</td> </tr> <tr> <td>10 of 13 (Mod 38)</td> <td>10 of 13 (Mod 36)</td> </tr> </table> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action</p> <p>Obligated Amount for this Modification: \$255,000.00 Continued ...</p>	Page Added	Page Deleted	10 of 13 (Mod 38)	10 of 13 (Mod 36)				
Page Added	Page Deleted								
10 of 13 (Mod 38)	10 of 13 (Mod 36)								

NAME OF OFFEROR OR CONTRACTOR
URS FEDERAL TECHNICAL SERVICES, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>PR# 4200358270</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62AS20/6100.2520/62/FC000000/736466.06.02.08.01/00 0/2520/62/CASX22010D/361N/1/2 Cost Center 62AS20 G1 Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$255,000.00</p> <p>FOB: Destination</p>				

Section B

NNM08AA54C

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 - Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

B.8 LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77) (MAR 1989)

- A. Of the total price of items identified for the Option Year Two, the sum of \$34,878,289.56 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	October 1, 2010	Amount	TBD
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- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until September 30, 2010.