

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 REG. NO.	5. PROJECT NO. (if applicable)
000042	12/19/2010	4200368682	
6. ISSUED BY	CODE	7 ADMINISTERED BY (if other than item 6)	CODE
NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812	MSFC	NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	MSFC
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X) 9A AMENDMENT OF SOLICITATION NO.	
URS FEDERAL TECHNICAL SERVICES, INC. 4732 RIGHTOUT ROAD MSFC HUNTSVILLE AL 35812-0001		9B DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO	
		NNM08AA54C	
		10B DATED (SEE ITEM 13)	
CODE	FACILITY CODE		
3GJD0		05/29/2008	

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. 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: \$130,350.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) NFS Clause 1852.232-77, Limitation of Funds

E. IMPORTANT: Contractor X is not 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.)

Prev Amt: \$38,646,864.56
This Mod: \$ 130,350.00
Rev Amt: \$38,777,214.56

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

Current IDIQ Value

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)
	John A Busbey
15B CONTRACTOR/OFFEROR	15C DATE SIGNED
(Signature of person authorized to sign)	
16B UNITED STATES OF AMERICA	16C DATE SIGNED
(Signature of Contracting Officer)	12 21 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>Prev Amt: NTE \$68,000,000.00 This Mod: \$ 0.00 Total Amt: NTE \$68,000,000.00</p> <p>Current Contract Value</p> <p>Prev Amt: \$114,973,125.00 This Mod: \$ 0.00 Rev Amt: \$114,973,125.20</p> <p>Potential Contract Value</p> <p>Prev Amt: \$196,430,658.18 Mod: \$ 0.00 Total Amt: \$196,430,658.18</p> <p>1. The purpose of this modification is to provide incremental funding in the amount of \$130,350 to increase funding from \$38,646,864.56 to \$38,777,214.56. It is contemplated that funds presently allotted to this contract will cover to be performed through December 21, 2010.</p> <p>2. In order to reflect the changes resulting from this modification, page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page across from the revised area.</p> <p>Page Added Page Deleted</p> <p>10 of 13 (Mod 42) 10 of 13 (Mod 41)</p> <p>All other terms and conditions remain unchanged</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action New Total Obligated Amount for this Award: \$38,777,214.56</p> <p>PR # 4200368682</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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)
	62AS20/6100.2520/62/FC000000/736466.06.02.08.01/00 0/2520/62/CASX12011D/361N/1/2 Cost Center 62AS20 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$130,350.00 FOB: Destination				

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 contract, the sum of \$38,777,214.56 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	TBD	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 December 21, 2010.