

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 000053	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200402482	5. PROJECT NO. (if applicable)
6 ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812	CODE MSFC	7. ADMINISTERED BY (if other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	CODE MSFC
8 NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) URS FEDERAL TECHNICAL SERVICES, INC. 4732 RIGHTOUT ROAD MSFC HUNTSVILLE AL 35812-0001		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)
CODE 3GJDD	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM08AA54C	10B. DATED (SEE ITEM 13) 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. 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)
 62AS20/6100.2520/62/FC000000/736466.06.02.08.01/000/2520/62/CASX12011D/361N/1/2 Net Increase: \$2,250,000.00

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 1852.232-77 Limitation of Funds

E. IMPORTANT: Contractor is not. 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.)

The purpose of this modification is to: 1) correct the amounts for Current Lump Sum FFP Value and the Current Total Contract Value provided in contract modifications 48, 49, 50, 51 and 52, 2) provide incremental funding in the amount of \$2,250,000.00, 3) revise the Lump Sum Amount and Total Estimated Not-To-Exceed Amount in Section B, Clause B.3 Schedule of Prices, Option Year 3 to correct administrative and mathematical errors and 4) revise Section B, Clause B.8A, B Limitation of Funds (Fixed Price Contracts).

A. This contract modification reconciles the Current Lump Sum FFP Value and the Current Total Contract Value with the contract values listed in Section B, Clause B.3 Schedule of Prices.

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) DONNIE CROUCH PM	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kotela K Helton
15B CONTRACTOR/OFFEROR <i>Donnie Crouch</i> (Signature of person authorized to sign)	15C. DATE SIGNED 08-24-11
16B UNITED STATES OF AMERICA <i>Kotela K Helton</i> (Signature of Contracting Officer)	16C DATE SIGNED 8/24/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM08AA54C/000053

PAGE 2 OF 5

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>B. This contract modification provides incremental funding increases the Total Firm-Fixed Priced Funds Obligated on this contract by \$2,250,000.00 (from \$49,422,966.18 to \$51,672,966.18).</p> <p>Total FFP Funds Obligated Prev Amt: \$49,422,966.18 This Mod: \$ 2,250,000.00 Rev Amt: \$51,672,966.18</p> <p>C. This contract modification decreases the Current FFP Value for Lump Sum by (\$ 523,891.92) from \$63,072,781.55 to \$62,548,889.63 due to mathematical and administrative errors.</p> <p>Current Lump Sum FFP Value Prev Amt: (b)(4) This Mod: [REDACTED] Rev Amt: [REDACTED]</p> <p>D. The current ID/IQ Value remains the same and will be in accordance with the below.</p> <p>Current IDIQ Value Prev Amt: NTE \$93,000,000.00 This Mod: \$ 0.00 Total Amt: NTE \$93,000,000.00</p> <p>E. This contract modification decreases the Total Current Contract Value by (\$523,891.92) from \$156,072,781.55 to \$155,548,889.63.</p> <p>Current Total Contract Value Prev Amt: \$156,072,781.55 This Mod: \$ (523,891.92) Rev Amt: \$155,548,889.63</p> <p>F. This contract modification corrects various errors in Section B, Clause B.3 Schedule of Prices, Option Year 3, Lump Sum Amount and Total Estimated Not-To-Exceed Column.</p> <p>G. All other terms and conditions remain unchanged.</p> <p>H. The following pages have been deleted and replaced with the slip sheets attached to this Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM08AA54C/000053

PAGE 3 OF 5

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)
031	<p>contract modification. Vertical lines located on the right side of the page denote the location of the changes.</p> <p>Deleted Section B, Clause B.3 Page 4 of 13 (Mod 52)</p> <p>Replaced with Section B, Clause B.3 Page 4 of 13 (Mod 53)</p> <p>Section B, Clause B.8 Page 10 of 13 (Mod 52)</p> <p>Section B, Clause B.8 Page 10 of 13 (Mod 53)</p> <p>PRs 4200402482 - \$2,250,000.00</p> <p>Cost Center: 62AS20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 736466.06.02.08.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12011D Functional Area: 361N FOB: Destination</p> <p>Funding-NNM08AA54C Obligated Amount: \$2,250,000.00</p>				2,250,000.00

<u>PERIOD COVERED</u>	<u>LUMP SUM AMOUNT</u>	<u>NTE IDIQ AMOUNT</u>	<u>TOTAL ESTIMATED NOT-TO-EXCEED</u>
Base Period: 7/1/08 - 6/30/09	(b)(4)	\$18,000,000	(b)(4)

Total not-to-exceed price for each option year is set forth below:

<u>PERIOD COVERED</u>	<u>LUMP SUM AMOUNT</u>	<u>NTE IDIQ AMOUNT</u>	<u>TOTAL ESTIMATED NOT-TO-EXCEED</u>
Option Year 1 7/1/09 - 6/30/10	(b)(4)	\$25,000,000	(b)(4)
Option Year 2: 7/1/10 - 6/30/11	(b)(4)	\$25,000,000	(b)(4)
Option Year 3: 7/1/11 - 6/30/12	(b)(4)	\$25,000,000	(b)(4)
Option Year 4: 7/1/12 - 6/30/13	(b)(4)	\$25,000,000	(b)(4)

(End of Clause)

B.4 IDIQ ORDERING PROCEDURES

- A. The Contracting Officer shall issue all IDIQ work under this contract. As required, blanket Delivery Orders (DOs) shall be issued to establish a dollar value ceiling for issuance of Facility Work Requests (FWRs). Technical monitors, appointed by the Contracting Officer, shall direct the issuance of FWRs to request and schedule specific services under \$500,000. All FWRs shall be subject to the review and approval of the Contracting Officer's Technical Representative. Delivery Orders will be issued on OF 347 - Order for Supplies or Services, and FWRs will be issued on Form 199, Facility Work Request.
- B. Emergency requests may be issued by oral communication with established not-to-exceed values, where written confirmation will follow within 72 hours. Upon written confirmation, the Contractor shall follow the IDIQ procedures outlined in Attachment J-1, Paragraph 1.6.

(End of Clause)

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 Three, the sum of \$51,672,966.18 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 14, 2011	Amount	TBD
------	------------------	--------	-----

- 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 through October 14, 2011.