

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO 000061		3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 4200426504	1 CONTRACT ID CODE	PAGE OF PAGES 1 3
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		5 PROJECT NO. (If applicable)	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)
		x 10A MODIFICATION OF CONTRACT/ORDER NO NNM08AA54C
		10B DATED (SEE ITEM 13) 05/29/2008

CODE 3GJDC	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. [x] 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. It 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:	\$322,611.69
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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: This Supplemental Agreement is entered into pursuant to authority of: FAR Clause 52.243-1 Alternate 1
	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)	
Total FFP Funds Obligated	
Prev Amt:	\$63,293,808.94
This Mod:	\$ 322,611.69
Total Amt:	\$63,616,420.63

Current Lump Sum FFP Value	
Prev Amt:	(b)(4)
This Mod:	
Rev Amt:	

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)	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John A Busbey
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED
16B UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C DATE SIGNED 2-17-2008

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
NNM08AA54C/000061

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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 \$93,000,000.00 This Mod: \$ 0.00 Total Amt: NTE \$93,000,000.00</p> <p>Current Total Contract Value Prev Amt: \$156,616,420.63 This Mod: \$ 0.00 Total Amt: \$156,616,420.63</p> <p>A. The purpose of this modification is to provide incremental funding in the amount of \$322,611.69. Therefore, the obligated amount on this contract is increased by \$322,611.69 (from \$63,293,808.94 to \$63,616,420.63). It is contemplated that funds presently allotted to this contract will cover the work to be performed through June 30, 2012.</p> <p>Contractor's Statement of Release</p> <p>In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.</p> <p>The following pages have been added/deleted:</p> <table border="0"> <tr> <td>Page Added</td> <td>Page Deleted</td> </tr> <tr> <td>4 of 13 (Mod 61)</td> <td>4 of 13 (Mod 60)</td> </tr> </table> <p>All other terms and conditions remain unchanged. Payment Terms: Net 15 days FCB: Destination</p>	Page Added	Page Deleted	4 of 13 (Mod 61)	4 of 13 (Mod 60)				322,611.69
Page Added	Page Deleted								
4 of 13 (Mod 61)	4 of 13 (Mod 60)								
036	<p>NNM08AA54C Lump Sum Funding Obligated Amount: \$322,611.69</p> <p>Accounting info: 62AS2676150.2520702/5000000/436466.00.02.08.01/00 Continued ...</p>								

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	0/2520/62/CASX12012D/361N/1/2 Cost Center: 62A920 G1 Account: 6100.2520 Order: FC000000 WBS Element1: 736466.06.02.08.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX12012D Functional Area: 361N Funded: \$322,611.69				

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 Three, the sum of \$63,616,420.63 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	June 30, 2012	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 through June 30, 2012.