

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 000100		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		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 Dawn M. Reid/PS21/MDF T: 256-961-1397 F: 256-544-6041 dawn.m.reid@nasa.gov Marshall Space Flight Center AL 35812		CODE MSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM05AB50C <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 09/28/2005			
CODE 07486		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: \$7,842,124.00

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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3) Mutual Agreement and FAR 52.232-22, Limitation of Funds
	D. OTHER (Specify type of modification and authority)

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 modify the contract as follows:

1. Pursuant to FAR 43.103(a)(3) Mutual Agreement, deobligate funds in the total amount of \$24,000 from the subject Contract as indicated:

CMM LI/ACCT LI	Amount
7/ 949	-\$9,000
7/ 162	-\$15,000

2. Pursuant to FAR Clause 52.232-22, Limitation of Funds, increase funding in the amount of \$7,866,124.

Subsequent to the combined funding adjustments, contract funding is increased from \$731,870,116 by \$7,842,124 to \$739,712,240 and Clause B.4 Contract Funding is revised accordingly.

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) <i>Randal W. Lycans, V.P. + Gen. Manager</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lizette M Kummer	
15B. CONTRACTOR/OFFEROR <i>RW</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>10/25/10</i>	16B. UNITED STATES OF AMERICA <i>Lizette M. Kummer</i> (Signature of Contracting Officer)
		16C. DATE SIGNED <i>10-25-10</i>	

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Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

PR	SUBLELEMENT	WBS	COST CENTER	FUND	AMOUNT
4200358381	33-030308-26	095240.04.04.22.03.08	62ER33	EXPX22010D	\$ (9,000.00)
4200323370	33-030201-10	253225.04.04.20.04.08	62ER01	EXPX22010D	\$ (15,000.00)
4200361141	43-030005-00	599489.02.07.08.14.02	62VP32	AERX22010D	\$ 17,856.00
	43-030005-01	599489.02.07.08.14.02	62VP32	AERX22010D	\$ 10,944.00
	43-030402-02	401769.06.03.03.02.07	62VP34	EXCX22011D	\$ 55,000.00
	43-030402-05	401769.06.08.02.04.05	62VP34	EXCX22011D	\$ 100,000.00
	43-030004-04	953565.01.27	62VP32	EXPX22010D	\$ 10,000.00
4200360946	ARES TASK	136905.01.01.08.11	62JP01	EXPX22011D	\$ 3,200,000.00
	ARES TASK	136905.01.01.08.11	62JP01	EXPX22011D	\$ 1,000,000.00
4200359965	30-000001-01	432938.11.01.08.31	62ED01	CASX12011D	\$ 63,680.00
	30-000002-00	432938.11.01.08.31	62ED10	CASX12011D	\$ 19,200.00
	30-000002-04	432938.11.01.08.31	62ED10	CASX12011D	\$ 16,000.00
	30-000002-06	432938.11.01.08.31	62ED10	CASX12011D	\$ 16,000.00
	34-010001-00	432938.11.01.08.40	62EM10	CASX12011D	\$ 66,432.00
	30-000301-01	432938.11.01.08.44	62ED11	CASX12011D	\$ 36,480.00
	30-000301-02	432938.11.01.08.44	62ED11	CASX12011D	\$ 139,200.00
	30-000310-00	432938.11.01.08.45	62ED11	CASX12011D	\$ 14,144.00
	36-04000202E	685676.01.08.01	62ET40	CASX12011D	\$ 16,485.00
	30-000302-00	685676.01.08.05	62ED10	CASX12011D	\$ 18,750.00
	30-000302-01	685676.01.08.05	62ED10	CASX12011D	\$ 18,750.00
	30-000307-01	685676.01.08.05	62ED10	CASX12011D	\$ 25,000.00
	32-010401-52	724297.20.27.08	62EV44	CASX12011D	\$ 26,304.00
	37-040301-01	724297.40.49.08	62QD10	CASX12011D	\$ 30,976.00
	37-040302-01	724297.40.49.08	62QD10	CASX12011D	\$ 35,072.00
	37-040302-02	724297.40.49.08	62QD10	CASX12011D	\$ 20,672.00
	48-010001-00	736466.01.08.08.04	62CS01	CASX12011D	\$ 16,512.00
	48-010002-00	736466.01.08.08.04	62CS10	CASX12011D	\$ 15,936.00
	48-010101-00	736466.01.08.08.04	62CS10	CASX12011D	\$ 21,248.00
	30-000309	811540.01.01.08	62ED10	CASX12011D	\$ 60,000.00
	37-050101-01	811540.03.03.08	62ES51	CASX12011D	\$ 26,000.00
	30-000002-05	811540.06.08	62ED10	CASX12011D	\$ 6,000.00
	48-010404-02	811540.11.03.07.08	62CS40	CASX12011D	\$ 20,864.00
	36-030002-00-	869021.04.08.01.13.04	62ET30	CASX12011D	\$ 36,288.00
4200359690	32-000001-XA	604746.01.31.05.08	62EV94	EXPX22010D	\$ 13,000.00
4200359888	ARES TASK	136905.01.01.08.11	62JP01	EXPX22010D	\$ 1,294,231.00
4200361223	30-000302-00	685676.01.08.05	62ED10	CASX12011D	\$ 7,200.00
	30-000307-01	685676.01.08.05	62ED10	CASX12011D	\$ 17,900.00
	30-040002-02	685676.01.08.05	62ED10	CASX12011D	\$ 14,000.00
4200358061	ARES TASK	136905.01.01.08.11	62JP01	EXPX22010D	\$ 1,360,000.00

Pursuant to the aforementioned changes, the contract has been changed in the following particulars:

- A. The 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(s) across from the revised area(s).

SECTION	PAGES ADDED	PAGES DELETED
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	B-4	B-4

- B. All other terms and conditions remain unchanged and in full force and effect

(3) If the Contracting Officer determines that the Contractor will not achieve a level of performance commensurate with the provisional rate, payment of provisional award fee will be discontinued or reduced in such amounts, as the Contracting Officer deems appropriate. The Contracting Officer will notify the Contractor in writing if it is determined that such discontinuance or reduction is appropriate.

(4) Provisional award fee payments will not be made prior to the first award fee determination by the Government.

(g) Award fee determinations are unilateral decisions made solely at the discretion of the Government.
(End of Clause)

B.4 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 **\$707,177,767**. This allotment is for Engineering, Science & Technical Services and covers the following estimated period of performance: contract award through December 10, 2010.

(b) An additional amount of (b)(4) is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	PREVIOUS MOD	THIS MOD	REVISED TOTAL	PROVISIONAL FEE FOR THIS MOD
Total Sum Allotted, exclusive of Fee:	\$ 699,642,823	\$7,534,944	\$ 707,177,767	
Performance Fee Provisional (60%)	(b)(4)			
Award Fee Provisional (40%)				\$ (b)(4)
Performance Fee Earned	\$ 15,796,026		\$ 15,796,026	
Award Fee Earned	\$ 10,938,204		\$ 10,938,204	
Total	\$ 731,870,116	\$7,842,124	\$ 739,712,240	

(End of Clause)