

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 4

2. AMENDMENT/MODIFICATION NO. 000096
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. See Schedule
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE MSFC
7. ADMINISTERED BY (If other than item 6) CODE MSFC

NASA/Marshall Space Flight Center
Procurement Office
Marshall Space Flight Center AL 35812
NASA/Marshall Space Flight Center
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Marshall Space Flight Center AL 35812

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNM05AB50C

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)
See Schedule Net Increase: \$1,062,120.00

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) FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor is not. is 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.)

Modification 96
The purpose of this modification is to modify the contract as follows:

Obligate funding in the amount of \$1,062,120. Pursuant to FAR Clause 52.232-22, Limitation of Funds, the Total Funds Allotted are increased from \$728,887,679 to \$729,949,800. The funding coverage date of October 1, 2010, remains as previously established as the Period of Performance ends on this date.
Accordingly, the associated changes are indicated in the supporting pages.
Delivery Location Code: MSFC
NASA/Marshall Space Flight Center
Marshall Space Flight Center AL 35812
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) Lizette M Kummer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 9-10-10

Contract NNM05AB50C
Modification 96

PR	SUBLELEMENT	WBS	COST CENTER	FUND	AMOUNT
4200356907	43-000103-00	667047.02.09.08	62VP01	CASX22010D \$	1,000,000.00
4200358151	33-040227-00	921179.01.08.10.ER44.10	62ER42	CASX22010R \$	62,120.00

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

This modification adds incremental funding. Consequently, page B-4 is hereby deleted in their entirety and the revised attachments, B-4 is substituted in lieu thereof.

B. In order to implement the changes resulting from this modification, 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

Specific areas of change on the attached pages are noted by a vertical line in the right hand margin.

C. 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 \$697,797,727. This allotment is for Engineering, Science & Technical Services and covers the following estimated period of performance: contract award through October 1, 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
Total Sum Allotted, exclusive of Fee:	\$ 696,777,210	\$ 1,020,516	\$697,797,727
Performance Fee Provisional (60%)	(b)(4)		
Award Fee Provisional (40%)			
Performance Fee Earned	\$ 15,796,026		\$ 15,796,026
Award Fee Earned	\$ 10,938,204		\$ 10,938,204
Total	\$ 728,887,680	\$ 1,062,120	\$729,949,800

(End of Clause)

[END OF SECTION]