

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000003		3. EFFECTIVE DATE 07/27/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Erica Sykes T: 256-544-7957 F: 256-544-5028 erica.d.sykes@nasa.gov Marshall Space Flight Center AL 35812	
CODE MSFC		CODE MSFC		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	
CODE 07486		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO. (x)	
				9B. DATED (SEE ITEM 11)	
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM12AA41C	
				10B. DATED (SEE ITEM 13) 05/29/2012	

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 Decrease: -\$925,579.00
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) Unilateral/ B.3 Contract Funding - Pursuant to FAR Clause 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.)

The purpose of this modification is as follows:

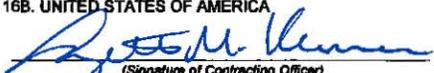
1. De-obligate funding, therefore decreasing funding from \$21,478,421 by (\$925,579) to \$20,552,842. The funded through date is remains unchanged as November 8, 2012.

2. The following clauses and attachments have been modified. In order to indicate the specific area(s) of change in the contract, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s):

- Updated B.3 1852.232-81 Contract Funding (Page 3)

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)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7/27/12

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM12AA41C/000003PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. All other terms and conditions remain unchanged. Payment Terms: Net 30 days Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812 FOB: Destination</p>				

B.3 1852.232-81 CONTRACT FUNDING. (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 (b)(4). This allotment is for Engineering and Science Services and Skills Augmentation (ESSSA) and covers the following estimated period of performance: **August 1, 2012** through **November 8, 2012**.

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

(c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	(b)(4)		
Earned Fixed Fee	\$0	\$0	\$0
Provisional Fee (50%)	(b)(4)		
Total Sum Allotted	\$21,478,421	(\$925,579)	\$20,552,842

(End of clause)

B.4 MSFC 52.222-90 PREMIUMS FOR SCHEDULED OVERTIME. (FEB 2001)

(a) Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period	Amount*
Base (Year 1)	\$ TBD
Base (Year 2)	\$ TBD
Option 1 (Year 3)	\$ TBD
Option 2 (Year 4)	\$ TBD
Option 3 (Year 5)	\$ TBD

*To Be Completed After Award.

(b) Any overtime premium shall be specified in individual Task Orders. The amounts above reflect a summation of the amounts specified in the Task Orders and will be updated by modification periodically.

(End of clause)

B.5 EVALUATION OF FEE DEDUCTIONS.

(a) This contract is performance-based and provides for deduction from the fixed fee based upon defined performance levels in Attachment J-3, *Surveillance and Fee Evaluation Plan* and Attachment J-5, *Performance Standards*. The Contractor's *Financial Management Report (533M)* (DRD 1390MA-007), *Task Order Activity Reports* (DRD 1390MA-005), *Contractor's Self-Assessment Report* (DRD 1390MA-006), and Attachment J-4, *Quality Performance Quarterly Survey*, will be used to assess the Contractor's performance and determine any fee deductions.

(b)(1) Provisional fixed fee payments will be made under this contract pending the determination of the amount of fee deductions for an evaluation period. If applicable, provisional fixed fee payments will be made to the Contractor on a monthly basis. The total amount of fixed fee