AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 000201

3. EFFECTIVE DATE 04/22/2010

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6) CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED (SEE ITEM 13) 07/14/2007

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: $478,906.48

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) 52.232-22 Limitation of Funds (Apr 1984)

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.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200338182 and 4200338507. See continuation pages 7 and 8.

2. This also incorporates deobligation documents # 128 and 145.

3. All other terms and conditions remain the same

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
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)
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 4-22-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $216,463,114.30 New Total Amount for this Award: $600,437,753.00 Obligated Amount for this Modification: $478,906.47 New Total Obligated Amount for this Award: $254,397,928.29 Incremental Funded Amount changed: from [redacted] (b)(4) Obligated Amount for this modification: $478,906.47 Incremental Funded Amount changed from [redacted] (b)(4) CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/739788.39.09/000/2540/64/CASX22009D/618I Amount changed from $73,000.00 to $49,257.11 Percent changed from .03384 to .02276 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/463637.03.09/000/2540/64/ESAX22007D/434A Account code changed from 64BA00/6100.2540/64/FC000000/463637.03.09/000/2540/64/ESAX22007D/434A/1/2 to 64BA00/6100.2540/FC000000/463637.03.09/000/2540/64/ESAX22007D/434A Amount changed from $1,380.00 to $1,194.52 Percent changed from .00077 to .00055 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/384161.09.09.09/000/2540/64/WCNX04546R/664A Account code changed from 64BA00/6100.2540/64/FC000000/384161.09.09.09/000/2540/64/WCNX04546R/664A/5/6 to 64BA00/6100.2540/FC000000/384161.09.09.09/000/2540/64/WCNX04546R/664A Amount changed from $500.00 to $84.24 Percent changed from .00027 to .00004 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00231 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.06.0/1/000/2540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $55,000.00 Percent: .02541 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50.00 Percent: .00002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.09.01.09.17/000/2540/64/CASX22009D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,400.00 Percent: .00388 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22009D/361N/5/6 Cost Center 64RA00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $130,000.00 Percent: .06006 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8796.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $22,424.60 Percent: .01036 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8797.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $149,881.70 Percent: .06924 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8798.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,937.30 Percent: .00136 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.08.09.06.0/ 1/000/2540/64/CASX22010D/361N/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $63,000.00 Percent: .0291 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX22010D/361N/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 Percent: .00139 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22010D/361N/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $66,000.00 Percent: .03049 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/752374.36.23.02.09/00 0/2540/64/CASX22010D/922A/11/12 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $14,341.00 Percent: .00663 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/398217.04.01.09/000/2540/64/EDUX22010D/833A/12/13 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $26,500.00 Percent: .01224 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/752374.34.06.02.09/000/2540/64/CASX22010D/922A/13/14 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $36,716.00 Percent: .01696 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/739788.38.09/000/2540/64/CASX22009D/618I Amount changed from $94,800.00 to $14,800.00 Percent changed from .04394 to .00684 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

PHASE IN +BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through September 22, 2010.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through September 30, 2010.

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 21,308,563.18	(478,906.47)	$ 20,929,656.71

4. Accounting and Appropriation Data:

PR 4200338507:	(See Funding Data, Pages 1-27)	$	384,800.60
PR 4200338182:	(See Funding Data, Pages 1-27)	$	198,450.00
Deob # 128	(See Funding Data, Pages 1-27)	$	185.48
Deob # 145	(See Funding Data, Pages 1-27)	$	104,158.65

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 20

2. AMENDMENT/MODIFICATION NO. 000202

3. EFFECTIVE DATE 04/22/2010

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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: $3,379,237.34
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:
	D. OTHER *(Specify type of modification and authority)*
X	52.232-22 Limitation of Funds (Apr 1984)

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.)*

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200338342, 4200339114 and 4200338291. See continuation pages 19 and 20.

2. All other terms and conditions remain the same

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $271,201,317.00
New Total Amount for this Award: $600,437,753.00
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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*

16C. DATE SIGNED 4-22-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $3,379,237.34 New Total Obligated Amount for this Award: $257,777,165.64 Incremental Funded Amount changed: from [redacted] (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Description changed from FOSC - Basic Period to FOSC - Basic Period CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Obligated Amount for this modification: $3,379,237.34 Incremental Funded Amount changed from [redacted] (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $848,296.87 Percent: 1.54973 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8616.10/000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $110.94 Percent: .0002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8628.10/000/2540/64/CASX22010R/CASP/4/5 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $44,500.00 Percent: .0813 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8629.10/ 000/2540/64/CASX22010R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00365 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8630.10/ 000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,600.00 Percent: .00292 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8631.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $24,956.80 Percent: .04559 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8633.10/ 000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $175,381.33 Percent: .3204 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,489.40 Percent: .01003 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $28,447.02 Percent: .05197 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8656.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $19,000.00 Percent: .03471 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8658.10/ 000/2540/64/CASX22010R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $340.00 Percent: .00062 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19,367.19 Percent: .03538 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/ 000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Percent: .04567 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8673.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 Percent: .00548 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8675.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,760.63 Percent: .02331 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8694.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,889.35 Percent: .01624 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8442.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $781.18 Percent: .00143 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $197,340.00 Percent: .36052 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8725.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .09134 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8736.10/ 000/2540/64/CASX22010R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $21,494.63 Percent: .03927 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8759.10/ 000/2540/64/CASX22010R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01827 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8772.10/ 000/2540/64/CASX22010R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,120.17 Percent: .0057 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8773.10/ 000/2540/64/CASX22010R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,000.00 Percent: .01096 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8779.10/ 000/2540/64/CASX22010R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $80,257.73 Percent: .14662 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8785.10/ 000/2540/64/CASX22010R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,700.00 Percent: .00859 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8788.10/ 000/2540/64/CASX22010R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,000.00 Percent: .01096 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/ 000/2540/64/CASX22010R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .18269 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8715.10/ 000/2540/64/CASX22010R/CASP/28/29 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $27,463.99 Percent: .05017 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8758.10/ 000/2540/64/CASX22010R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,968.00 Percent: .01638 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8464.09/ 000/2540/64/CASX22009R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $88,000.00 Percent: .16077 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/ 000/2540/64/CASX22009R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .0274 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8495.09/ 000/2540/64/CASX22009R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,500.00 Percent: .01553 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8512.09/ 000/2540/64/CASX22009R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $26,424.46 Percent: .04827 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/ 000/2540/64/CASX22009R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .05481 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8793.10/ 000/2540/64/CASX22010R/CASP/35/36 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $7.54 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8674.10/ 000/2540/64/CASX22010R/CASP/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .00913 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8518.09/ 000/2540/64/CASX22009R/CASP/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,227.78 Percent: .00772 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.15/000/2 540/64/ESAX32008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $18,735.72 Percent: .03423 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.02/000/2 540/64/CECX62010D/769Z/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $24,067.23 Percent: .04397 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 9/000/2540/64-956635/EXCX02006D/538A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .36538 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/ 7/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,038.22 Percent: .00372 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/239493.27.33.01.09/00 0/2540/64/CASX22009D/922A/5/6 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $54,000.00 Percent: .09865 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA00/6100.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXCX22010D/538A/6/7 Cost Center 64IA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,100.00 Percent: .00932 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/329527.01.09.8724.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19,571.06 Percent: .03575 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8750.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $16,530.00 Percent: .0302 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,257.47 Percent: .0023 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/ 6/000/2540/64/EXCX22009D/733B/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,523.39 Percent: .00278 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8471.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,689.49 Percent: .0177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.29/00 0/2540/64/EXCX22010D/734A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $135,000.00 Percent: .24663 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.29/00 0/2540/64/EXCX22010D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $90,000.00 Percent: .16442 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22010D/734A/8/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .03654 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22010D/734A/8/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 Percent: .07308 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22010D/734A/8/12 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .03654 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/ 9.01/000/2540/64/EXPX22010D/234A/9/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,309.15 Percent: .0097 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/10/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $390,000.00 Percent: .71248 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22010D/734A/11/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,000.00 Percent: .01096 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2 540/64/EXPX22010D/234A/12/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $300,000.00 Percent: .54806 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.02/000/2 540/64/EXPX22010D/234A/13/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .18269 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/329527.01.09.8724.10/ 000/2540/64/CASX22010R/CASP/1/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,990.60 Percent: .0146 Subject To Funding: Payment Address:				
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

PHASE IN +BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through September 22, 2010.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through September 30, 2010.

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 20,929,656.71	(3,379,237.34)	$ 17,450,419.37

4. Accounting and Appropriation Data:

PR 4200338291:	(See Funding Data, Pages 1-18)	$	1,162,871.16
PR 4200338342:	(See Funding Data, Pages 1-18)	$	1,912,425.01
PR 4200339114:	(See Funding Data, Pages 1-18)	$	303,941.17

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 5

2. AMENDMENT/MODIFICATION NO. 000203

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 4200336463

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6) CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED (SEE ITEM 13) 07/14/2007

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: $616,413.36

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) 52.232-22 Limitation of Funds (Apr 1984)

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.)

LIST OF CHANGES:

1.This is an incremental funding action. Reference PR 4200336463. See continuation pages 4 &5.

2. All other terms and conditions remain the same.

Obligated Amount for this Modification: $616,413.36

NEW ACCOUNTING CODE ADDED:
Account code:
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)
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 5-4-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/1/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $293,778.68 Percent: .5367 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/7/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,634.69 Percent: .00481 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.15/000/2540/64/ESAX32008D/361A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19,999.99 Percent: .03654 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.02/000/2540/64/CECX62010D/769Z/1/166 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,000.00 Percent: .27403 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.03/000/2 540/64/CECX62010D/769Z/1/207 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,000.00 Percent: .27403 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through October 11, 2010.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through September 30, 2010.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 17,450,419.37	(616,413.36)	$ 16,834,006.01

4. Accounting and Appropriation Data:

PR 4200336463: (See Funding Data, Pages 4-5) $ 616,413.36

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 5

2. AMENDMENT/MODIFICATION NO. 000203

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 4200336463

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6) CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED (SEE ITEM 13) 07/14/2007

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: $616,413.36

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) 52.232-22 Limitation of Funds (Apr 1984)

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.)

LIST OF CHANGES:

1.This is an incremental funding action. Reference PR 4200336463. See continuation pages 4 &5.

2. All other terms and conditions remain the same.

Obligated Amount for this Modification: $616,413.36

NEW ACCOUNTING CODE ADDED:
Account code:
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)
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 5-4-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/1/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $293,778.68 Percent: .5367 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/7/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,634.69 Percent: .00481 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.15/000/2540/64/ESAX32008D/361A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19,999.99 Percent: .03654 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.02/000/2540/64/CECX62010D/769Z/1/166 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,000.00 Percent: .27403 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.03/000/2 540/64/CECX62010D/769Z/1/207 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,000.00 Percent: .27403 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through October 11, 2010.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through September 30, 2010.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 17,450,419.37	(616,413.36)	$ 16,834,006.01

4. Accounting and Appropriation Data:

PR 4200336463: (See Funding Data, Pages 4-5) $ 616,413.36

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000204	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6) CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED (SEE ITEM 13) 07/14/2007

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

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.
X	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:
	D. OTHER (Specify type of modification and authority)

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.)

This Administrative Modification is a zero dollar adjustment. All terms and conditions remain the same.

This modification is the fix a system error. Please see attached notes.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $216,463,114.30
New Total Amount for this Award: $600,437,753.00
CHANGES FOR LINE ITEM NUMBER: 2
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)	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	5-5-10

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000204	PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Description changed from FOSC - Basic Period to FOSC - Basic Period CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/0/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $212,815.30 to $165,710.39 Percent changed from .09825 to .07655 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.07.05.2/0/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $202,481.61 to $249,586.52 Percent changed from .09386 to .1153 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 6

2. AMENDMENT/MODIFICATION NO.
000205

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC
NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC
NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED *(SEE ITEM 13)*
07/14/2007

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 Decrease: -$163,797.10

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This administrative modification is part 1(de-obligation)of a 2 part zero dollar adjustment. (Zero# 152 PR# 4200328888).

2. See continuation pages 5-6.

3. All other terms and conditions remain the same

CHANGES FOR ACCOUNTING CODE:
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)*
LARRY BRAMLITT, VP/GM

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
Larry Bramlitt
(Signature of person authorized to sign)

15C. DATE SIGNED
5-7-2010

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED
5-7-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/804911.02.09.8361.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/3/4 to 64PA00/6100.2540/FC000000/804911.02.09.8361.09/000 /2540/64/CASX22009R/CASP Amount changed from $1,693.00 to $0.00 Percent changed from .00078 to 0 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/869021.01.09.01.03/000/2 540/64/CASX22010D/512F Account code changed from 64EA00/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX22010D/512F/4/5 to 64EA00/6100.2540/FC000000/869021.01.09.01.03/000/2 540/64/CASX22010D/512F Amount changed from $4,000.00 to $0.00 Percent changed from .00185 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8682.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8682.10/ 000/2540/64/CASX22010R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.8682.10/000 /2540/64/CASX22010R/CASP Amount changed from $1,800.00 to $0.00 Percent changed from .00083 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8748.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8748.10/ 000/2540/64/CASX22010R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.8748.10/000 /2540/64/CASX22010R/CASP Amount changed from $7,318.24 to $0.00 Percent changed from .00339 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8747.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8747.10/ 000/2540/64/CASX22010R/CASP/7/8 to 64BA22/6100.2540/FC000000/329527.01.09.8747.10/000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX22010R/CASP Amount changed from $1,049.05 to $0.00 Percent changed from .00049 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8756.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8756.10/ 000/2540/64/CASX22010R/CASP/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.8756.10/000 /2540/64/CASX22010R/CASP Amount changed from $6,000.00 to $0.00 Percent changed from .00278 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8757.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8757.10/ 000/2540/64/CASX22010R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.8757.10/000 /2540/64/CASX22010R/CASP Amount changed from $4,000.00 to $0.00 Percent changed from .00185 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8754.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8754.10/ 000/2540/64/CASX22010R/CASP/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.8754.10/000 /2540/64/CASX22010R/CASP Amount changed from $471.41 to $0.00 Percent changed from .00022 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8630.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8630.10/ 000/2540/64/CASX22010R/CASP/11/12 to 64BA22/6100.2540/FC000000/329527.01.09.8630.10/000 /2540/64/CASX22010R/CASP Amount changed from $677.81 to $0.00 Percent changed from .00031 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8351.09/000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8351.09/ 000/2540/64/CASX22009R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.8351.09/000 /2540/64/CASX22009R/CASP Amount changed from $379.83 to $0.00 Percent changed from .00018 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.08.02.09/000/2 540/64/ESAX02008D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.08.02.09/00 0/2540/64/ESAX02008D/234A/13/14 to 64RA10/6100.2540/FC000000/136905.98.08.02.09/000/2 540/64/ESAX02008D/234A Amount changed from $80,000.00 to $0.00 Percent changed from .03708 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/1/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/14/15 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/1/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $56,407.76 to $0.00 Percent changed from .02615 to 0 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through October 11, 2010.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through September 30, 2010.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 16,834,006.01	(-163,797.10)	$ 16,997,803.11

4. Accounting and Appropriation Data:

PR 4200328888: (See Funding Data, Pages 1-4) $ (163,797.10)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 7

2. AMENDMENT/MODIFICATION NO. 000206

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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: $163,797.10

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

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.)*

LIST OF CHANGES:

1. This administrative modification is part 2(re-obligation) of a 2 part zero adjustment. Part 1(de-obligation was process on Modfication 205). (Zero# 152 PR# 4200341056).

2. See continuation pages

3. All other terms and conditions remain the same.

This is an obligation to fix a system error.

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)* Beth L. Bradley

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA Beth L. Bradley
(Signature of Contracting Officer)

16C. DATE SIGNED 5-13-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,693.00 Percent: .00078 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX22010D/512F/2/3 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,000.00 Percent: .00185 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8682.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,800.00 Percent: .00083 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8748.10/ 000/2540/64/CASX22010R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $7,318.24 Percent: .00338 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8747.10/ 000/2540/64/CASX22010R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,049.05 Percent: .00048 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8756.10/ 000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8757.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,000.00 Percent: .00185 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8754.10/000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $471.41 Percent: .00022 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8630.10/000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $677.81 Percent: .00031 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.08.02.09/000/2540/64/ESAX02008D/234A/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $80,000.00 Percent: .03696 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/1/000/2540/64-956635/EXCX02006D/538A/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $56,407.76 Percent: .02606 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8351.09/000 /2540/64/CASX22009R/CASP Amount changed from $550.84 to $930.67 Percent changed from .00026 to .00043 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through October 11, 2010.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through September 30, 2010.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 16,997,803.11	(163,797.10)	$ 16,834,006.01

4. Accounting and Appropriation Data:

PR #: 4200341056 (See Funding Data, Pages 1-5) $ 163,797.10

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 5

2. AMENDMENT/MODIFICATION NO.
000207

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
4200342154

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED *(SEE ITEM 13)*
07/14/2007

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

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

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.)*

This Administrative Modification is a zero dollar adjustment (Zero #159, PR #4200342154).
All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $271,201,317.00
New Total Amount for this Award: $600,437,753.00
CHANGES FOR LINE ITEM NUMBER: 2
Description changed from FOSC - Basic Period to FOSC - Basic Period
Total Amount changed
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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Gerald Norris
(Signature of Contracting Officer)

16C. DATE SIGNED
5-18-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from $216,463,114.30 to $216,388,423.78 Obligated Amount for this modification: -$74,690.52 Incremental Funded Amount changed from [redacted] (b)(4) CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $216,463,114.30 to $216,388,423.78 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8378.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8378.09/ 000/2540/64/CASX22009R/CASP/33/34 to 64BA22/6100.2540/FC000000/329527.01.09.8378.09/000 /2540/64/CASX22009R/CASP Amount changed from $8,101.46 to $.01 Percent changed from .00433 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.02/000/2540 /64/CASX02009D/855F Account code changed from 64RA10/6100.2540/64/FC000000/335763.09.01.02/000/2 540/64/CASX02009D/855F/11/12 to 64RA10/6100.2540/FC000000/335763.09.01.02/000/2540 /64/CASX02009D/855F Amount changed from $25,000.00 to $463.01 Percent changed from .01337 to .00021 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8516.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8516.09/ 000/2540/64/CASX22009R/CASP/31/32 to 64BA22/6100.2540/FC000000/329527.01.09.8516.09/000 /2540/64/CASX22009R/CASP Amount changed from $1,500.00 to $1,447.91 Percent changed from .0008 to .00067 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8516.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8516.09/ 000/2540/64/CASX22009R/CASP/30/31 to 64BA22/6100.2540/FC000000/329527.01.09.8516.09/000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX22009R/CASP Amount changed from $2,000.00 to $.01 Percent changed from .00103 to 0 CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/096516.01.09/000/2540/64 /EDUX22009D/051D Amount changed from $408,456.45 to $368,456.45 Percent changed from .18934 to .17022 CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Total Amount changed from $54,738,202.70 to $54,812,893.22 Obligated Amount for this modification: $74,690.52 Incremental Funded Amount changed from (b)(4) CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $54,738,202.70 to $54,812,893.22 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $24,536.99 Percent: .04483 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19,046.24 Percent: .0348 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/CASX22010D/714A/3/4 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 Percent: .07308 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $999.99 Percent: .00183 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8617.10/ 000/2540/64/CASX22010R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $17,052.08 Percent: .03115 Subject To Funding: Payment Address:				
	CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2 540/64/EXCX22010D/421A Amount changed from $1,000.00 to $.01 Percent changed from .0018 to 0				
	CHANGES FOR ACCOUNTING CODE: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.8688.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8688.10/000/2540/64/CASX22010R/CASP/27/28 to 64BA22/6100.2540/FC000000/329527.01.09.8688.10/000/2540/64/CASX22010R/CASP Amount changed from $69,300.00 to $54,300.00 Percent changed from .12492 to .0992 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8780.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8780.10/000/2540/64/CASX22010R/CASP/41/42 to 64BA22/6100.2540/FC000000/329527.01.09.8780.10/000/2540/64/CASX22010R/CASP Amount changed from $5,500.00 to $.01 Percent changed from .00992 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8464.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8464.09/000/2540/64/CASX22009R/CASP/30/31 to 64BA22/6100.2540/FC000000/329527.01.09.8464.09/000/2540/64/CASX22009R/CASP Amount changed from $88,000.00 to $82,555.20 Percent changed from .16077 to .15082 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 16

2. AMENDMENT/MODIFICATION NO. 000208

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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: $2,394,327.42

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)* 52.232-22 Limitation of Funds (April 1984)

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.)*

LIST OF CHANGES:

1.This is an incremental funding action. Reference PR 4200342267, 4200340514, 4200342006 & 4200342195. See continuation pages 15 &16.

2. All other terms and conditions remain the same.

Obligated Amount for this Modification: $2,394,327.42

NEW ACCOUNTING CODE ADDED:
Account code:
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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Gerald Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 5-18-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $203,000.00 Percent: .37035 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50.00 Percent: .00009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.06.0/1/000/2540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 Percent: .07298 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .00912 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $220,000.00 Percent: .40137 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62010D/573Z/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .02737 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62010D/573Z/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $16,000.00 Percent: .02919 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22010D/361N/8/9 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .18244 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09.01/00 0/2540/64/CASX22010D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500.00 Percent: .00091 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,630.25 Percent: .01757 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22010R/CMO/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,100.00 Percent: .00383 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8681.10/ 000/2540/64/CASX22010R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .00912 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8614.10/ 000/2540/64/CASX22010R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 Percent: .00547 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8655.10/ 000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,000.00 Percent: .02189 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $330,953.74 Percent: .60379 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8656.10/ 000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $16,000.00 Percent: .02919 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8806.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00365 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01824 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8673.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,956.78 Percent: .00539 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8736.10/ 000/2540/64/CASX22010R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,000.00 Percent: .10946 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8617.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $41,179.92 Percent: .07513 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8773.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $9,000.00 Percent: .01642 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8628.10/ 000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .00912 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8707.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 Percent: .00547 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00365 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $23,636.00 Percent: .04312 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8775.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $461.47 Percent: .00084 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8675.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,784.00 Percent: .00325 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8732.10/ 000/2540/64/CASX22010R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .18244 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8783.10/ 000/2540/64/CASX22010R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $51,000.00 Percent: .09304 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8807.10/ 000/2540/64/CASX22010R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $47,000.00 Percent: .08575 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/804911.02.09.8811.10/ 000/2540/64/CASX22010R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,290.60 Percent: .01877 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/1/2 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $255.52 Percent: .00047 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22010D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .18244 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22010D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $250,000.00 Percent: .4561 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.10.60.50.09/00 0/2540/64/EXPX22009D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,436.06 Percent: .00444 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.10.60.50.09/000/2540/64/EXPX22010D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,310.67 Percent: .00239 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540/64/CASX22010D/714A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01824 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09.09/000/2540/64/EXCX22010D/734A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $194,027.81 Percent: .35398 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/9.01/000/2540/64/EXPX22010D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $81,621.00 Percent: .14891 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8796.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,689.72 Percent: .00308 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8797.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $14,328.83 Percent: .02614 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8798.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,515.05 Percent: .01189 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA30/6100.2540/64/FC000000/884617.39.45.01.09.0/ 2.02/000/2540/64/CASX22010D/922A/4/5 Cost Center 64RA30 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,600.00 Percent: .00839 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA00/6100.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXCX22010D/538A/5/6 Cost Center 64IA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,000.00 Percent: .00182 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.08.02.09/00 0/2540/64/ESAX02008D/234A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $379,000.00 Percent: .69144 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through October 22, 2010.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through September 30, 2010.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 16,834,006.01	(2,394,327.42)	$ 14,439,678.59

4. Accounting and Appropriation Data:

PR 4200342195:	(See Funding Data, Pages 15-16)	$	407,133.60
PR 4200342006:	(See Funding Data, Pages 15-16)	$	639,651.06
PR 4200340514:	(See Funding Data, Pages 15-16)	$	747,992.76
PR 4200342267:	(See Funding Data, Pages 15-16)	$	599,550.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: 000209

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6) CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED (SEE ITEM 11):

x 10A. MODIFICATION OF CONTRACT/ORDER NO.: NNS07AB21C

10B. DATED (SEE ITEM 13): 07/14/2007

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

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	52.243-2 Changes-Cost Reimbursement-Alternate II (Aug 1987)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 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 incorporate PCMP #0005 (Revised Contractor Initiatives).

1. Section H, Paragraph 30, pages 79-82 of 1478 is hereby modified to reflect the changes of the revised Jacobs proposed initiatives. Pages 79-82 of 1478 is hereby removed and the attached revised pages 79-82 of 1478 is substituted in place thereof with Attachment 1.

2. Initiatives #2, 10 and 18 are being deleted due to customer concurrence on non value added initiatives. Initiatives # 6,9,12 and 13 are being deleted because processes already exist that provide the same benefit as stated initiatives. A portion or all funds associated with initiatives #1, 4, 5, 8 and 21 will be re-aligned to help fund other

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): LARRY BRANLITT VP/GM

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Gerald Norris

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign): Larry Branlitt

15C. DATE SIGNED: 5/24/10

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer): Gerald Norris

16C. DATE SIGNED: 5-24-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	initiatives that require additional funds. Initiatives #3, 7, 11, 14, 15,16, 17, 19 and 20 will remain the same. 3. Funds tracking for all initiatives will be rolled up into one figure against which expenditures will be reported in a single funding number tracked by contract year except for initiatives # 4, 19 and 20. Initiatives #4, 19 and 20 will be tracked and reported individually. 4. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in items 1-2 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 5. All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.
000210

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SSC
NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6) CODE SSC
NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)
07/14/2007

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

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	52.243-2 Changes-Cost Reimbursement-Alternate II (Aug 1987)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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 incorporate PCMP# 0009 (Revised Small Business Subcontracting Plan for CY3).

1. Attachment J-6, pages 1213-1248 of 1478 are hereby modified to reflect the changes of the revised plan. Pages 1213-1248 of 1478 are hereby removed and the attached revised pages 1213-1229 of 1478 are substituted in place thereof. Pages 1230-1248 of 1478 have been deleted and intentionally left blank.

2. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to

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)
LARRY BRAMLITT VP/GM

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Gerald Norris

15B. CONTRACTOR/OFFEROR
Larry Bramlitt
(Signature of person authorized to sign)

15C. DATE SIGNED
5/25/10

16B. UNITED STATES OF AMERICA
Gerald Norris
(Signature of Contracting Officer)

16C. DATE SIGNED
5-25-10

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000210	PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	such facts or circumstances giving rise to the contract changes set forth herein. 3. All other terms and conditions remain the same.				

Revised Attachment J-6

Small Business Subcontracting Plan

Not releasable under Exemption 4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000211	See Block 16C	4200345954	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ 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.)*

This Administrative Modification is a zero dollar adjustment (Zero #174, PR #4200345954).
All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $271,201,317.00
New Total Amount for this Award: $600,437,753.00
CHANGES FOR LINE ITEM NUMBER: 2
Description changed from FOSC - Basic Period to FOSC - Basic Period
Total Amount changed
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)*	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 6-16-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from $216,388,423.78 to $215,433,684.85 Obligated Amount for this modification: -$954,738.93 Incremental Funded Amount changed from (b)(4) CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $216,388,423.78 to $215,433,684.85 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8605.10/000 /2540/64/CASX22010R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8605.10/ 000/2540/64/CASX22010R/CASP/2/3 to 64PA00/6100.2540/FC000000/804911.02.09.8605.10/000 /2540/64/CASX22010R/CASP Amount changed from $125,843.00 to $.01 Percent changed from .05833 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8363.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8363.09/ 000/2540/64/CASX22009R/CASP/7/8 to 64PA00/6100.2540/FC000000/804911.02.09.8363.09/000 /2540/64/CASX22009R/CASP Amount changed from $262,798.00 to $.01 Percent changed from .14052 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8572.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8572.09/ 000/2540/64/CASX22009R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.8572.09/000 /2540/64/CASX22009R/CASP Amount changed from $8,529.00 to $.01 Percent changed from .00395 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8363.09/000 /2540/64/CASX22009R/CASP Amount changed from $128,334.00 to $.01 Percent changed from .05949 to 0 CHANGES FOR ACCOUNTING CODE: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/804911.02.09.8587.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/804911.02.09.8587.09/ 000/2540/64/CASX22009R/CASP/37/39 to 64BA22/6100.2540/FC000000/804911.02.09.8587.09/000 /2540/64/CASX22009R/CASP Amount changed from $98,406.00 to $.01 Percent changed from .04562 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/804911.02.09.8752.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/804911.02.09.8752.10/ 000/2540/64/CASX22010R/CASP/33/34 to 64BA22/6100.2540/FC000000/804911.02.09.8752.10/000 /2540/64/CASX22010R/CASP Amount changed from $35,723.00 to $18,164.01 Percent changed from .01656 to .00839 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8363.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8363.09/ 000/2540/64/CASX22009R/CASP/1/2 to 64PA00/6100.2540/FC000000/804911.02.09.8363.09/000 /2540/64/CASX22009R/CASP Amount changed from $313,270.00 to $.01 Percent changed from .1675 to 0 CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Total Amount changed from $54,812,893.22 to $55,767,632.15 Obligated Amount for this modification: $954,738.93 Incremental Funded Amount changed from (b)(4) CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $54,812,893.22 to $55,767,632.15 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8605.10/000 /2540/64/CASX22010R/CASP Account code changed from Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/804911.02.09.8605.10/000/2540/64/CASX22010R/CASP/3/4 to 64PA00/6100.2540/FC000000/804911.02.09.8605.10/000/2540/64/CASX22010R/CASP Amount changed from $140,031.00 to $.01 Percent changed from .25241 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $771,255.20 Percent: 1.38298 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2540/64/CASX22010R/CMO/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $301,747.00 Percent: .54108 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/000/2540/64/CASX22010R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $21,767.72 Percent: .03903 Subject To Funding: Payment Address: Delivery Location Code: SSC Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 22

2. AMENDMENT/MODIFICATION NO. 000212

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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: $10,642,517.91

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)* 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ 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.)*

LIST OF CHANGES:

1.This is an incremental funding action. Reference PR 4200345116, 4200346312, 4200345979, 4200345761, 4200345720, 4200345231 & 4200343602. See continuation pages 21 & 22.

2. This action also incorporates deobligation document # 186.

3. All other terms and conditions remain the same.

Obligated Amount for this Modification: $10,642,517.91

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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 6-17-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.05.01.09/000/2 540/64/ESAX02008D/234A Amount changed from $300,000.00 to $276,589.90 Percent changed from .16041 to .12839 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2 540/64/ESAX02008D/234A Amount changed from $832,931.76 to $573,582.44 Percent changed from .38456 to .26625 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.04.01.09/000/2 540/64/ESAX02007D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.04.01.09/00 0/2540/64/ESAX02007D/234A/2/3 to 64RA10/6100.2540/FC000000/136905.98.04.01.09/000/2 540/64/ESAX02007D/234A Amount changed from $60,000.00 to $15,185.84 Percent changed from .02781 to .00705 CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Obligated Amount for this modification: $10,967,091.49 Incremental Funded Amount changed from $41,397,592.44 to $52,364,683.93 NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22010D/734A/1/2 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .05379 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22010R/CMO/1/2 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $283,432.97 Percent: .50824 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2540/64/CASX22009R/CMO/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $811,336.95 Percent: 1.45485 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/921179.01.09.8796.10/000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,390.83 Percent: .00429 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/921179.01.09.8797.10/000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,274.22 Percent: .03635 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/921179.01.09.8798.10/ 000/2540/64/CASX22010R/CASP/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,243.23 Percent: .00223 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA11/6100.2540/64/FC000000/096516.01.09/000/2540 /64/EDUX22010D/538Q/1/2 Cost Center 64BA11 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $212,255.93 Percent: .38061 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.02/000/2 540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,900,000.00 Percent: 3.40699 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2 540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $1,000,000.00 Percent: 1.79315 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09.09/000/2540/64/EXCX22010D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,713.11 Percent: .01921 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22010D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .35863 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/3/000/2540/64/EXCX22010D/733B/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $464.52 Percent: .00083 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22010D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $525,000.00 Percent: .94141 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.63/000/2540/64/EXPX22010D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Percent: .04483 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.64/000/2540/64/EXPX22010D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .08966 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22010D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $135,000.00 Percent: .24208 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/EXPX22010D/234A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35,000.00 Percent: .06276 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.95/000/2540/64/EXPX22010D/234A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Percent: .04483 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $355,232.28 Percent: .63699 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8629.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,500.00 Percent: .00628 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8707.10/ 000/2540/64/CASX22010R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00359 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8630.10/ 000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $242.62 Percent: .00044 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8767.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $171.71 Percent: .00031 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/ 000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,614.00 Percent: .01724 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8813.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500.00 Percent: .0009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8645.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,000.00 Percent: .02152 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/ 000/2540/64/CASX22009R/CASP/11/12 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .08966 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8545.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .00897 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8628.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01793 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8689.10/ 000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500.00 Percent: .0009 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8808.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .0269 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8809.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .0269 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8759.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01793 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8810.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01793 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .0269 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/ 000/2540/64/CASX22010R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $97,000.00 Percent: .17394 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8737.10/ 000/2540/64/CASX22010R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .08966 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8773.10/ 000/2540/64/CASX22010R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 Percent: .00538 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8641.10/ 000/2540/64/CASX22010R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .05379 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $93,695.00 Percent: .16801 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $39,013.00 Percent: .06996 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.23/00 0/2540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,000.00 Percent: .00717 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2 540/64/CECX62010D/573Z/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,750.00 Percent: .01928 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62010D/573Z/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,542.00 Percent: .00994 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2540/64/CECX62010D/573Z/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,461.00 Percent: .01517 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX22010D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $18,452.00 Percent: .03309 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22010D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $57,921.00 Percent: .10386 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.06.0/1/000/2540/64/CASX22010D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $77,008.00 Percent: .13809 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22010D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,049,397.00 Percent: 1.88173 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22010D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,930.00 Percent: .01781 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22010D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $193,005.00 Percent: .34609 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22010D/361N/14/15 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $29,366.00 Percent: .05266 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22010D/361N/15/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $63,167.00 Percent: .11327 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09.01/00 0/2540/64/CASX22010D/361N/16/17 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,885.00 Percent: .00338 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22010D/361N/17/18 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $120,930.00 Percent: .21685 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22010D/361N/18/19 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $318,538.00 Percent: .57119 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22010D/361N/19/20 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,969,047.00 Percent: 3.53081 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $38,058.00 Percent: .06824 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.04.02.09/00 0/2540/64/EXPX02009D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $613,413.00 Percent: 1.09994 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/269915.09.01.04/000/2 540/64/CECX62010D/769Z/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $948.05 Percent: .0017 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $300,000.00 Percent: .53795 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/64-6478-00-01/000/254 0/64-INSTCOF/SFCX02004D/UA/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,693.07 Percent: .00842 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.13/000/2540 /64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/200081.09.01.13/000/2 540/64/ESAX32008D/361A/1/2 to 64RA10/6100.2540/FC000000/200081.09.01.13/000/2540 /64/ESAX32008D/361A Amount changed from $21,000.00 to $0.00 Percent changed from .03785 to 0 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows: (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through December 06, 2010.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows: Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through September 30, 2010.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 14,439,678.59	(10,642,517.91)	$ 3,797,160.68

4. Accounting and Appropriation Data:

PR 4200345116:	(See Funding Data, Pages 21-22)	$	30,000.00
PR 4200346312:	(See Funding Data, Pages 21-22)	$	1,094,769.92
PR 4200345979:	(See Funding Data, Pages 21-22)	$	236,164.21
PR 4200345761:	(See Funding Data, Pages 21-22)	$	3,906,177.63
PR 4200345720:	(See Funding Data, Pages 21-22)	$	693,760.61
PR 4200345231:	(See Funding Data, Pages 21-22)	$	4,108,165.00
PR 4200343602:	(See Funding Data, Pages 21-22)	$	919,054.12
Deob # 186	(See Funding Data, Pages 21-22)	$	(345,573.58)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 18

2. AMENDMENT/MODIFICATION NO. 000213

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6) CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED (SEE ITEM 13) 07/14/2007

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: $15,000.00

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)
52.232-22 Limitation of Funds (Apr 1984)

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.)

LIST OF CHANGES:

This Modification includes a zero dollar adjustment (Zero #182, PR #4200246040) and incremental funding PR # 4200346490. All other terms & conditions remain the same. See continuation pages 17 and 18.

Reason for Modification : Other Administrative Action
Obligated Amount for this Modification: $15,000.00
New Total Obligated Amount for this Award: $271,445,424.33
Incremental Funded Amount changed: from

[redacted] (b)(4)

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)
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Gerald Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 6-18-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 2 Description changed from FOSC - Basic Period to FOSC - Basic Period Total Amount changed from $215,433,684.85 to $213,751,973.37 Obligated Amount for this modification: -$1,666,711.40 Incremental Funded Amount changed from [redacted] (b)(4) CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $215,433,684.85 to $213,751,973.37 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/5/000/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/5/000/2540/64-956635/EXCX02006D/538A/1/43 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/5/000/2540/64-956635/EXCX02006D/538A Amount changed from $90,000.00 to $81,552.81 Percent changed from .04812 to .03786 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8349.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8349.09/000/2540/64/CASX22009R/CASP/10/11 to 64BA00/6100.2540/FC000000/329527.01.09.8349.09/000/2540/64/CASX22009R/CASP Amount changed from $1,400.00 to $.01 Percent changed from .00075 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N Amount changed from $157,960.17 to $87,775.77 Percent changed from .07322 to .04074 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.08.01.09/000/2540/64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.08.01.09/000/2540/64/CASX22010D/361N/13/15 to 64RA00/6100.2540/FC000000/736466.08.01.09/000/2540/64/CASX22010D/361N Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from $1,000.00 to $.01 Percent changed from .00046 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8409.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8409.09/ 000/2540/64/CASX22009R/CASP/17/18 to 64BA22/6100.2540/FC000000/329527.01.09.8409.09/000 /2540/64/CASX22009R/CASP Amount changed from $40,000.00 to $39,475.54 Percent changed from .02139 to .01832 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8026.01/000 /2540/64/EXCX22008R/SOMD Amount changed from $25,154.57 to $21,853.42 Percent changed from .01345 to .01014 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8453.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8453.09/ 000/2540/64/CASX22009R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.8453.09/000 /2540/64/CASX22009R/CASP Amount changed from $3,220.00 to $1,231.52 Percent changed from .00172 to .00057 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/7/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $4,622.64 to $598.72 Percent changed from .00256 to .00028 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8349.09/000 /2540/64/CASX22009R/CASP Amount changed from $23,000.00 to $18,475.64 Percent changed from .01181 to .00858 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/5/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 5/000/2540/64-956635/EXCX02006D/538A/1/2 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/5/0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00/2540/64-956635/EXCX02006D/538A Amount changed from $2,100,000.00 to $2,038,293.02 Percent changed from 1.12286 to .94613 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8349.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8349.09/000/2540/64/CASX22009R/CASP/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.8349.09/000/2540/64/CASX22009R/CASP Amount changed from $15,099.03 to $.01 Percent changed from .00775 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8344.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8344.09/000/2540/64/CASX22009R/CASP/17/18 to 64BA22/6100.2540/FC000000/329527.01.09.8344.09/000/2540/64/CASX22009R/CASP Amount changed from $23,050.00 to $16,934.08 Percent changed from .01184 to .00786 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8332.09/000/2540/64/CASX22009R/CASP Amount changed from $10,407.38 to $10,245.18 Percent changed from .00482 to .00476 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8517.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8517.09/000/2540/64/CASX22009R/CASP/35/36 to 64BA22/6100.2540/FC000000/329527.01.09.8517.09/000/2540/64/CASX22009R/CASP Amount changed from $38,500.00 to $20,110.85 Percent changed from .01977 to .00934 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/804911.02.09.8752.10/000/2540/64/CASX22010R/CASP Amount changed from $18,164.01 to $.01 Percent changed from .00839 to 0 CHANGES FOR ACCOUNTING CODE: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA00/6100.2540/FC000000/329527.01.09.8380.09/000 /2540/64/CASX22009R/CASP Amount changed from $182.49 to $155.37 Percent changed from .00008 to .00007 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8452.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8452.09/ 000/2540/64/CASX22009R/CASP/11/12 to 64BA22/6100.2540/FC000000/329527.01.09.8452.09/000 /2540/64/CASX22009R/CASP Amount changed from $12,000.00 to $11,858.55 Percent changed from .00642 to .0055 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.09.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22009D/361N/4/5 to 64RA00/6100.2540/FC000000/736466.01.09.09/000/2540 /64/CASX22009D/361N Amount changed from $506,799.00 to $504,398.04 Percent changed from .27098 to .23413 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.04.01.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22009D/361N/9/10 to 64RA00/6100.2540/FC000000/736466.04.01.09/000/2540 /64/CASX22009D/361N Amount changed from $168,506.00 to $131,506.00 Percent changed from .0901 to .06104 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Amount changed from $5,499.98 to $684.38 Percent changed from .00255 to .00032 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.07.04.09/000/2540 /64/CASX22009D/361N Amount changed from $59,773.53 to $55,937.78 Percent changed from .02771 to .02597 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8180.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/ 000/2540/64/EXCX22008R/SOMD/41/42 to 64BA22/6100.2540/FC000000/892182.01.09.8180.01/000 /2540/64/EXCX22008R/SOMD Amount changed from $1,294.32 to $.01 Percent changed from .00069 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8453.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8453.09/ 000/2540/64/CASX22009R/CASP/43/44 to 64BA22/6100.2540/FC000000/329527.01.09.8453.09/000 /2540/64/CASX22009R/CASP Amount changed from $7,480.00 to $4,349.80 Percent changed from .004 to .00204 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8539.09/000 /2540/64/CASX22009R/CASP Amount changed from $1,151.25 to $857.41 Percent changed from .00053 to .0004 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8283.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8283.09/ 000/2540/64/CASX22009R/CASP/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.8283.09/000 /2540/64/CASX22009R/CASP Amount changed from $12,920.39 to $5,882.71 Percent changed from .00663 to .00273 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8180.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/ 000/2540/64/EXCX22008R/SOMD/7/8 to 64BA22/6100.2540/FC000000/892182.01.09.8180.01/000 /2540/64/EXCX22008R/SOMD Amount changed from $32,819.09 to $26,589.09 Percent changed from .01755 to .01234 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8286.09/000 /2540/64/CASX22009R/CASP Amount changed from $7,955.91 to $7,653.94 Percent changed from .00369 to .00355 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8344.09/000 /2540/64/CASX22009R/CASP Amount changed from $22,950.00 to $19,935.54 Percent changed from .01179 to .00925 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8349.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8349.09/ 000/2540/64/CASX22009R/CASP/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.8349.09/000 /2540/64/CASX22009R/CASP Amount changed from $3,000.00 to $.01 Percent changed from .0016 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/3/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 3/000/2540/64-956635/EXCX02006D/538A/1/43 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/3/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $80,000.00 to $52,651.71 Percent changed from .04278 to .02444 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8296.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8296.09/ 000/2540/64/CASX22009R/CASP/20/21 to 64BA22/6100.2540/FC000000/329527.01.09.8296.09/000 /2540/64/CASX22009R/CASP Amount changed from $10,796.80 to $4,806.06 Percent changed from .00577 to .00223 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/739788.38.09/000/2540/64 /CASX22009D/618I Amount changed from $14,800.00 to $9,900.00 Percent changed from .00684 to .0046 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $1,000,153.36 to $575,103.61 Percent changed from .46362 to .26695 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/329527.01.09.8724.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .00702 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/3/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $21,819.79 to $15,733.83 Percent changed from .0121 to .0073 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.2/4/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $10,000.00 to $1,869.74 Percent changed from .00554 to .00087 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/5/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 5/000/2540/64-956635/EXCX02006D/538A/1/2 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/5/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $787.86 to $3.09 Percent changed from .00044 to 0 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/7/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $488,000.00 to $442,929.00 Percent changed from .26093 to .2056 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/5/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $16,000.00 to $11,809.22 Percent changed from .00887 to .00548 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $2,500,000.00 to $1,448,896.88 Percent changed from 1.33674 to .67255 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.03.06.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $44,620.61 to $27,282.93 Percent changed from .02474 to .01266 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.07.05.1/6/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 6/000/2540/64-956635/EXCX02006D/538A/8/59 to 64PA00/6100.2540/FC000000/956635.09.06.07.05.1/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $461,489.00 to $283,685.16 Percent changed from .25583 to .13168 CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Total Amount changed from $55,767,632.15 to $57,449,343.63 Obligated Amount for this modification: $1,681,711.40 Incremental Funded Amount changed from $52,364,683.93 to $54,046,395.33 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $55,767,632.15 to $57,449,343.63 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8783.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8783.10/ 000/2540/64/CASX22010R/CASP/21/22 to 64BA22/6100.2540/FC000000/329527.01.09.8783.10/000 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX22010R/CASP Amount changed from $51,000.00 to $43,500.00 Percent changed from .09304 to .07572 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.08.01.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.08.01.09/000/2 540/64/CASX22010D/361N/17/18 to 64RA00/6100.2540/FC000000/736466.08.01.09/000/2540 /64/CASX22010D/361N Amount changed from $2,000.00 to $.01 Percent changed from .00361 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8350.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8350.09/ 000/2540/64/CASX22009R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8350.09/000 /2540/64/CASX22009R/CASP Amount changed from $1,000.00 to $727.21 Percent changed from .0018 to .00127 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8738.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8738.10/ 000/2540/64/CASX22010R/CASP/39/40 to 64BA22/6100.2540/FC000000/329527.01.09.8738.10/000 /2540/64/CASX22010R/CASP Amount changed from $25,448.00 to $.01 Percent changed from .04587 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,835.75 Percent: .00668 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/FC000000/736466.07.06.09/000/2540 /64/CASX22010D/361N Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $235.48 Percent: .00041 Subject To Funding: N Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.04/000/2 540/64/CECX62010D/769Z/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $29,051.94 Percent: .05057 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.05/000/2 540/64/CECX62010D/769Z/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Percent: .04351 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22010D/361N/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $75,000.00 Percent: .13054 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22010D/361N/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $37,000.00 Percent: .0644 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22010D/361N/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,400.96 Percent: .00418 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/096516.01.09/000/2540/64/EDUX22010D/538Q/9/10 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $137,744.07 Percent: .23975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $180,115.77 Percent: .31351 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/ 7/000/2540/64-956635/EXCX02006D/538A/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,554.75 Percent: .00271 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/12/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $317,012.00 Percent: .55178 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/13/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $18,941.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .03297 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 0/000/2540/64-956635/EXCX02006D/538A/14/15 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $117,689.00 Percent: .20485 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/241491.50.09.01/000/2 540/64/CECX62010D/672F/15/16 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .08703 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00 0/2540/64/EXPX02009D/234A/16/17 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $113,129.20 Percent: .19691 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6 Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4-INSTCOF/EXCX02005D/UA/17/18 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,274.19 Percent: .00222 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.03/000/2540/64/CECX62010D/769Z/18/19 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $225,000.00 Percent: .39163 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.04/000/2540/64/CECX62010D/769Z/4/23 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $480,000.00 Percent: .83548 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8620.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8620.10/000/2540/64/CASX22010R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.8620.10/000/2540/64/CASX22010R/CASP Amount changed from $29,000.00 to $9,000.00 Percent changed from .05228 to .01567 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8627.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8627.10/ 000/2540/64/CASX22010R/CASP/11/12 to 64BA22/6100.2540/FC000000/329527.01.09.8627.10/000 /2540/64/CASX22010R/CASP Amount changed from $94,500.00 to $70,500.00 Percent changed from .17037 to .12271 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/269915.09.01.02/000/2540 /64/CECX62010D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/269915.09.01.02/000/2 540/64/CECX62010D/769Z/2/3 to 64RA10/6100.2540/FC000000/269915.09.01.02/000/2540 /64/CECX62010D/769Z Amount changed from $54,051.95 to $.01 Percent changed from .09899 to 0 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through December 06, 2010.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through September 30, 2010.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 3,797,160.68	(394,576.22)	$ 3,782,160.68

4. Accounting and Appropriation Data:

PR 4200346490: (See Funding Data, Pages 2-16) $ 15,000.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 000214

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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

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: American Recovery and Reinvestment Act (Recovery Act) of 2009, PL 111-5
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

This contract action includes American Recovery and Reinvestment Act of 2009 scope of work.

1. The purpose of this modification is to incorporate scope of work related to American Recovery and Reinvestment Act of 2009 (ARRA). Please see Attachment 1 -Statement of Work.

2. The scope of work is being incorporated into CLIN 10 and 11 of modification #178 and is a continuation of Dual Use Initiatives TAS: Exploration, Recovery Act 80-0123. All services shall be performed in accordance with the American Recovery and Reinvestment Act of 2009. Period of Performance:7/1/2010-9/30/2010.

3. There are no additional funds associated with this modification; page 8 of 8 was

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)* LARRY BRAMLITT, VP/GM

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Gerald Norris

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* Larry Bramlitt

15C. DATE SIGNED 6/28/10

16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)* Gerald Norris

16C. DATE SIGNED 6-28-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	inadvertently left out of modification # 178. This modification corrects the error. 4. Contractor's Statement of Release: In consideration of the modification agreed to herin of the changes noted in items 1-3 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 5. All other terms and conditions remain the same.				

Revised Statement of Work

HPGF Air Compressor Refurbishment

Purpose: The purpose of this project is to refurbish C7-HA Compressor at the High Pressure Gas Facility (HPGF) located in the test complex of Stennis Space Center (SSC). The Air Compressors provide missile-grade air to the A and B test complexes. The project will be performed by a NASA Direct Contractor. FOSC is required for configuration management and peer review support for this project.

Scope: FOSC shall provide configuration management documentation and project closeout documentation support (may include but not limited to drawing updates, completion and filing of form SSC-625 "Certificate of Completion", and filing of project documentation). FOSC shall paint the air compressor after all rehabilitation work has been completed. FOSC may be required to provide heavy lifting equipment and support if additional heavy lifting equipment is required for this project.

Schedule of Performance:

The contractor shall provide the support in accordance with the following milestones:

Central Engineering Files support during Procurement phase complete: September 2010

Provide Configuration management support complete: September 2010

Provide Heavy lift equipment and support complete: September 2010

Painting complete: September 2010

Provide project closeout documentation complete: September 2010

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 000215

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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

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: 52.243-2 Changes-Cost Reimbursement-Alternate II (Apr 1984)
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 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 revise Attachment J-8 (Safety and Health Plan for CY3)

1. Attachment J-8, pages 1252-1305 are hereby modified to reflect the changes of this revised plan. Pages 1252-1305 of 1478 are hereby removed and the attached revised pages 1252-1305 of 1478 are substituted in place thereof. Pages 1301-1305 of 1478 have been intentionally left blank.

2. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to

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)* LARRY BRAMLITT, VP/GM

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Gerald Norris

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED 6-30-10

16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*

16C. DATE SIGNED 6-30-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	such facts or circumstances giving rise to the contract changes set forth herein. 3. All other terms and conditions remain the same.				

Attachment J-8

Safety & Health Plan

Not releasable under Exemption 4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES: 1 | 2

2. AMENDMENT/MODIFICATION NO.: 000216

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: 4200348206

5. PROJECT NO. *(If applicable)*:

6. ISSUED BY — CODE: SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* — CODE: SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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:

(x) 9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED *(SEE ITEM 11)*:

x 10A. MODIFICATION OF CONTRACT/ORDER NO.: NNS07AB21C

10B. DATED *(SEE ITEM 13)*: 07/14/2007

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

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ 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.)*

This Administrative Modification is a zero dollar adjusment (Zero #202, PR #4200348206).
All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $57,449,343.63
New Total Amount for this Award: $600,437,753.00
CHANGES FOR LINE ITEM NUMBER: 3
Description changed from FOSC - Option Period 1 to FOSC - Option Period 1

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)*: Beth L. Bradley

15B. CONTRACTOR/OFFEROR — *(Signature of person authorized to sign)*

15C. DATE SIGNED:

16B. UNITED STATES OF AMERICA — Beth L. Bradley — *(Signature of Contracting Officer)*

16C. DATE SIGNED: 7-1-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8397.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8397.09/ 000/2540/64/CASX22009R/CASP/2/3 to 64PA00/6100.2540/FC000000/804911.02.09.8397.09/000 /2540/64/CASX22009R/CASP Amount changed from $5,325.82 to $5,133.78 Percent changed from .0096 to .00894 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8393.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/ 000/2540/64/CASX22009R/CASP/1/2 to 64PA00/6100.2540/FC000000/804911.02.09.8393.09/000 /2540/64/CASX22009R/CASP Amount changed from $32,600.00 to $24,178.35 Percent changed from .05876 to .04209 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00 0/2540/64/EXPX02009D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,613.69 Percent: .01499 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 000217

3. EFFECTIVE DATE 07/06/2010

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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

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: 52.243-2 Changes-Cost Reimbursement-Alternate II (Apr 1984)
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This modification replaces DR 2-GA13 page 1 with revised DR 2-GA13 page 1 dated 6/4/2010. This modification also adds DR 1-MA02 (IT Security Monthly Training Report) pages 1 and 2 with an effective date of July 10, 2010. Changes are made at no charge in the estimated contract cost or fee.

2. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.

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)*
DAN HULTGREN

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
Dan Hultgren
(Signature of person authorized to sign)

15C. DATE SIGNED 7-8-10

16B. UNITED STATES OF AMERICA
Gerald Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 7-8-10

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000217	PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3. All other terms and conditions remain the same.				

National Aeronautics and Space Administration
John C. Stennis Space Center

DATA REQUIREMENT (DR)

Data Procurement Document
1. Number Issue

2. Title:	3. Operator:	4. DR Number Page Date Rev.
Report, Title V Air Permit State Summary Fee & Emission Inventory Management	RA02	2-GA13 1 of 1 6/4/2010

SUBMITTAL REQUIREMENTS

5. Type:	6. Frequency of Submission:
2	AN AN/Emission Inventory
7. Distribution: RA02 (1 Copy)	
9. As of Date: COB/ June 20	8. Initial Submission: June 20, 20XX

10. Remarks:
Submit electronic notification letter to RA02 Environmental Officer when MDEQ Form is completed. DRD will not be considered complete without the SSC Official File Number followed signed transferal letter with placement on the FOS Shared Drive for NASA review.
Annex 2.2.4.1
Annex 5.4.3.1.2.3

DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title:	12. Standard DRD Number Rev. Page Date
Report, Title V Air Permit State Summary Fee & Emission Inventory	2-GA13, 1 of 1 6/4/2010

13. Use:	14. Interrelationship:	15. Reference:
For submission to the State of Mississippi. Official File Number 8531.4.E.6.A	Annex 2.2.4.1 Annex 5.4.3.1.2.3	SCWI-8500-0026-ENV SPR 8500.2 Clean Air Act (CAA); Mississippi Regulation, APC-S-1 through APC-S-6

16. Preparation Information:

16.1 SCOPE : This Data Requirement establishes the requirement for documenting and maintaining copies of air emission inventories for SSC.

16.2 APPLICABLE DOCUMENTS: None.

16.3 CONTENTS: The data shall include a summary of annual air emissions at SSC accompanied with the associated calculations for each air contaminant. The data shall be compiled in a manner to capture monthly meter readings along with associated calculations for emission sources. Additionally the report shall include usage times for each of the following emission points along with a documented reason for usage. The report shall include data as of COB December 31 of the previous year.
AA-015, AA-016 (Building 8000); AA-017, AA-018, AA-019 (Building 1100), AA-020 (Building 1201), AA-021 (Building 1110), AA-022 (Building 2204), AA-023 (Building 3204)

16.4 FORMAT: Report will be submitted on a form provided by the State of Mississippi and 8½"X11" paper for calculations.

16.5 MAINTENANCE: N/A

16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None

SSC-166 (10/96) (Ms Word 6.0) C.G. (10/96) pc

National Aeronautics and Space Administration
John C. Stennis Space Center

DATA REQUIREMENT (DR)

Data Procurement Document
1. Number Issue

2. Title:	3. Operator:	4. DR Number Page Date Rev.
Report, IT Security Monthly Training	LA00	1-MA02, 1 of 2

SUBMITTAL REQUIREMENTS

5. Type:
2

6. Frequency of Submission:
MO
AD

7. Distribution:
LA00 (1 Copy)

8. Initial Submission:
Submit monthly by the COB of the 10th day of each month unless otherwise noted.

9. As of Date:
July 10, 2010

10. Remarks:
Each month provide information for SSC's IT Security Metrics in accordance with the Federal Information Security Management Act of 2002 (FISMA). The information shall include the status of IT security training for all contract personnel using the headcount submitted monthly to the NASA SSC Financial Management Division as part of the Stennis Personnel Strength Report.

DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title:	12. Standard DRD Number Rev. Page Date
Report, IT Security Monthly Training	1-MA02, 1 of 2

13. Use:	14. Interrelationship:	15. Reference:
Provide a summary report to the government of persons trained in the categories listed in "Remarks" above. The goal is to have all training completed in SATERN. Issues/concerns shall be coordinated with the OHC, anita.w.douglas@nasa.gov or aaron.o.brooks@nasa.gov	Annex 1.1.2.4	Federal Information Security Management Act of 2002 (FISMA)

16. Preparation Information:
Electronic
16.1 SCOPE: This Data Requirement Description (DRD) establishes the requirement for documenting and reporting IT Security Training for all contractor personnel.
16.2 APPLICABLE DOCUMENT:
16.3 CONTENTS: The report shall include the following information

x Company name and POC
x Provide completion to date, with a breakdown of supervisors and employees who have completed the training Basic or Managers Courses.
x Identify any additional significant security Responsibility Training*
x Provide the number of new employees trained, using the CD IT Security for new employees *
x Provide the number of new supervisors and report completion of the training (within 30 days of EOD)

The Office of Human Capital (OHC) in concert with the IT Security Manager will report the following:
x Provide the number of employees required to take "Elevated Privileges (as required by NITR 2810-14) and report the completions monthly

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO.
000218

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED *(SEE ITEM 13)*
07/14/2007

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

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ 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.)*

This Administrative Modification is a zero dollar adjustment (Zero #204, PR #4200348703).
All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $271,201,317.00
New Total Amount for this Award: $600,437,753.00
CHANGES FOR LINE ITEM NUMBER: 2
Description changed from FOSC - Basic Period to FOSC - Basic Period
Total Amount changed
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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED
7-8-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from $213,751,973.37 to $213,751,173.38 Obligated Amount for this modification: -$799.99 Incremental Funded Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8634.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8634.10/ 000/2540/64/CASX22010R/CASP/19/20 to 64BA22/6100.2540/FC000000/329527.01.09.8634.10/000 /2540/64/CASX22010R/CASP Amount changed from $800.00 to $.01 Percent changed from .00037 to 0 CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Total Amount changed from $57,449,343.63 to $57,450,143.62 Obligated Amount for this modification: $799.99 Incremental Funded Amount changed from $54,046,395.33 to $54,047,195.32 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8725.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $87,799.99 Percent: .15283 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8631.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8631.10/ 000/2540/64/CASX22010R/CASP/7/8 to 64BA22/6100.2540/FC000000/329527.01.09.8631.10/000 /2540/64/CASX22010R/CASP Amount changed from $24,956.80 to $12,956.80 Percent changed from .04559 to .02255 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8633.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8633.10/ 000/2540/64/CASX22010R/CASP/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.8633.10/000 /2540/64/CASX22010R/CASP Amount changed from $175,381.33 to $100,381.33 Percent changed from .3204 to .17473 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 11

2. AMENDMENT/MODIFICATION NO.
000219

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
4200350745

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC
NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC
NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED *(SEE ITEM 13)*
07/14/2007

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

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

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.)*
This modification is a zero adjustment (zero#214a, PR4200350745). All other terms and conditions remain unchanged.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
CHANGES FOR LINE ITEM NUMBER: 2
Description changed from FOSC - Basic Period to FOSC - Basic Period
Total Amount changed
from $213,751,173.38 to $214,467,438.48
Obligated Amount for this modification: $1,095,477.47
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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED
7-21-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from [redacted] (b)(4)				
	CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $213,751,173.38 to $214,467,438.48 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8508.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8508.09/000/2540/64/CASX22009R/CASP/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.8508.09/000/2540/64/CASX22009R/CASP Amount changed from $6,000.00 to $4,797.38 Percent changed from .00321 to .00224 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8287.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8287.09/000/2540/64/CASX22009R/CASP/36/37 to 64BA22/6100.2540/FC000000/329527.01.09.8287.09/000/2540/64/CASX22009R/CASP Amount changed from $7,000.00 to $4,895.63 Percent changed from .00374 to .00229 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8287.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8287.09/000/2540/64/CASX22009R/CASP/7/8 to 64BA22/6100.2540/FC000000/329527.01.09.8287.09/000/2540/64/CASX22009R/CASP Amount changed from $3,000.00 to $.01 Percent changed from .0016 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.02/000/2540/64/CASX02009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/999657.09.01.02/000/2540/64/CASX02009D/255X/3/4 to 64RA10/6100.2540/FC000000/999657.09.01.02/000/2540/64/CASX02009D/255X Amount changed from $498,000.00 to $125,645.00 Percent changed from .23085 to .05878 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/4/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $1,832,000.02 to $1,198,000.02 Percent changed from .97956 to .56046 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8506.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8506.09/ 000/2540/64/CASX22009R/CASP/19/20 to 64BA00/6100.2540/FC000000/329527.01.09.8506.09/000 /2540/64/CASX22009R/CASP Amount changed from $9,218.29 to $3,140.19 Percent changed from .00493 to .00147 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8506.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8506.09/ 000/2540/64/CASX22009R/CASP/12/13 to 64BA00/6100.2540/FC000000/329527.01.09.8506.09/000 /2540/64/CASX22009R/CASP Amount changed from $781.71 to $.01 Percent changed from .00042 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8287.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8287.09/ 000/2540/64/CASX22009R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.8287.09/000 /2540/64/CASX22009R/CASP Amount changed from $6,000.00 to $.01 Percent changed from .00308 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.02.09/000/2540/64 /EXCX22010D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22010D/734A/2/3 to 64PA00/6100.2540/FC000000/750271.02.09/000/2540/64 /EXCX22010D/734A Amount changed from $12,500.00 to $1,999.98 Percent changed from .00579 to .00094 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8537.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8537.09/ 000/2540/64/CASX22009R/CASP/12/13 to 64BA00/6100.2540/FC000000/329527.01.09.8537.09/000 /2540/64/CASX22009R/CASP Amount changed from $5,000.00 to $.01 Percent changed from .00267 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8433.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8433.09/ 000/2540/64/CASX22009R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.8433.09/000 /2540/64/CASX22009R/CASP Amount changed from $23,846.95 to $19,568.83 Percent changed from .01225 to .00915 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8433.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8433.09/ 000/2540/64/CASX22009R/CASP/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.8433.09/000 /2540/64/CASX22009R/CASP Amount changed from $23,132.16 to $.01 Percent changed from .01188 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8287.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8287.09/ 000/2540/64/CASX22009R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.8287.09/000 /2540/64/CASX22009R/CASP Amount changed from $1,005.00 to $.01 Percent changed from .00052 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8620.10/000 /2540/64/CASX22010R/CASP Amount changed from $10,912.00 to $10,911.99 Percent changed from .00506 to .0051 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.01.08.09.06.0/1/0 00/2540/64/CASX22010D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.01.08.09.06.0/ 1/000/2540/64/CASX22010D/361N/8/9 to 64RA10/6100.2540/FC000000/736466.01.08.09.06.0/1/0 00/2540/64/CASX22010D/361N Amount changed from $63,000.00 to $35,050.72 Percent changed from .0291 to .0164 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.02.09/000/2540/64 /EXCX22010D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22010D/734A/11/12 to 64PA00/6100.2540/FC000000/750271.02.09/000/2540/64 /EXCX22010D/734A Amount changed from $2,500.00 to $.01 Percent changed from .00116 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8097.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8097.01/ 000/2540/64/EXCX22008R/SOMD/14/15 to 64BA22/6100.2540/FC000000/892182.01.09.8097.01/000 /2540/64/EXCX22008R/SOMD Amount changed from $10,000.00 to $9,997.61 Percent changed from .00554 to .00468 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/677932.09.01.04/000/2 540/64/CASX32009D/255X/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $372,355.00 Percent: .1742 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/9/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $169,000.00 Percent: .07906 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/8/000/2540/64-956635/EXCX02006D/538A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $465,000.00 Percent: .21754 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22010D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $63,000.00 Percent: .02947 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/6/000/2540/64-956635/EXCX02006D/538A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,029,000.00 Percent: .4814 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/361065.07.10.10/000/2540/64/EXCX22010D/761A/6/7 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35,000.00 Percent: .01637 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8545.09/000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $32,675.00 Percent: .01529 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8628.10/000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $21,870.00 Percent: .01023 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8790.10/000/2540/64/CASX22010R/CASP/10/11 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,535.07 Percent: .00493 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8029.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8029.01/000/2540/64/EXCX22008R/SOMD/8/9 to 64BA22/6100.2540/FC000000/892182.01.09.8029.01/000/2540/64/EXCX22008R/SOMD Amount changed from $1,700.00 to $322.39 Percent changed from .00094 to .00015 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8104.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8104.01/000/2540/64/EXCX22008R/SOMD/2/3 to 64BA00/6100.2540/FC000000/892182.01.09.8104.01/000/2540/64/EXCX22008R/SOMD Amount changed from $3,954.55 to $3,940.13 Percent changed from .00211 to .00184 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8360.09/000/2540/64/CASX22009R/CASP Amount changed from $5,441.97 to $5,016.78 Percent changed from .00291 to .00235 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8338.09/000/2540/64/CASX22009R/CASP Amount changed from $20,219.47 to $20,199.31 Percent changed from .01081 to .00945 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8453.09/000/2540/64/CASX22009R/CASP Amount changed from $1,231.52 to $.01 Percent changed from .00057 to 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Total Amount changed from $57,450,143.62 to $56,733,878.52 Obligated Amount for this modification: -$1,095,477.47 Incremental Funded Amount [redacted] from [redacted] CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $57,450,143.62 to $56,733,878.52 CHANGES FOR ACCOUNTING CODE: 64RA40/6100.2540/FC000000/752374.34.06.02.09/000/2540/64/CASX22010D/922A Account code changed from 64RA40/6100.2540/64/FC000000/752374.34.06.02.09/000/2540/64/CASX22010D/922A/2/3 to 64RA40/6100.2540/FC000000/752374.34.06.02.09/000/2540/64/CASX22010D/922A Amount changed from $110,149.00 to $75,149.00 Percent changed from .19858 to .13081 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.06.0/1/000/2540/64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.06.0/1/000/2540/64/CASX22010D/361N/3/4 to 64RA00/6100.2540/FC000000/736466.01.08.09.06.0/1/000/2540/64/CASX22010D/361N Amount changed from $40,000.00 to $.01 Percent changed from .07298 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.06.09/000/2540/64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX22010D/361N/12/13 to 64RA00/6100.2540/FC000000/736466.06.06.09/000/2540/64/CASX22010D/361N Amount changed from $222,000.00 to $72,000.00 Percent changed from .40017 to .12533 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8620.10/000/2540/64/CASX22010R/CASP Continued ...				

(b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from $9,000.00 to $.01 Percent changed from .01567 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8781.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8781.10/ 000/2540/64/CASX22010R/CASP/42/43 to 64BA22/6100.2540/FC000000/329527.01.09.8781.10/000 /2540/64/CASX22010R/CASP Amount changed from $70,000.00 to $69,573.23 Percent changed from .1262 to .1211 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.02.09/000/2540/64 /EXCX22010D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22010D/734A/10/11 to 64PA00/6100.2540/FC000000/750271.02.09/000/2540/64 /EXCX22010D/734A Amount changed from $50,000.00 to $.01 Percent changed from .09013 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2 540/64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22010D/361N/2/3 to 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2 540/64/CASX22010D/361N Amount changed from $1,830,000.00 to $1,330,000.00 Percent changed from 3.29918 to 2.31505 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.10.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22010D/361N/4/5 to 64RA00/6100.2540/FC000000/736466.01.10.09/000/2540 /64/CASX22010D/361N Amount changed from $227,000.00 to $197,000.00 Percent changed from .40924 to .34291 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.03.01.09/000/2540 /64/CASX22010D/361N Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22010D/361N/5/6 to 64RA00/6100.2540/FC000000/736466.03.01.09/000/2540 /64/CASX22010D/361N Amount changed from $142,000.00 to $102,000.00 Percent changed from .256 to .17755 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22010D/361N/7/8 to 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22010D/361N Amount changed from $725,000.00 to $525,000.00 Percent changed from 1.30686 to .91384 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.06.0/1/0 00/2540/64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.06.0/ 1/000/2540/64/CASX22010D/361N/10/11 to 64RA00/6100.2540/FC000000/736466.01.08.09.06.0/1/0 00/2540/64/CASX22010D/361N Amount changed from $77,008.00 to $39,957.27 Percent changed from .13809 to .06955 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22010D/361N/12/13 to 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540 /64/CASX22010D/361N Amount changed from $9,930.00 to $5,930.00 Percent changed from .01781 to .01032 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO. 000220

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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 Decrease: -$79,055.90

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: 52.232-32 Limitation of Funds (Apr 1984)
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is a de-obligation funding action. Reference PR 4600001376.

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

Obligated Amount for this Modification: -$79,055.90
New Total Obligated Amount for this Award: $271,366,368.43
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)*
Larry Bramlitt VP/GM

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
Larry Bramlitt
(Signature of person authorized to sign)

15C. DATE SIGNED 7/22/10

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 7-22-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from [redacted] (b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 2 Description changed from FOSC - Basic Period to FOSC - Basic Period Obligated Amount for this modification: -$79,001.49 Incremental Funded Amount changed from [redacted] (b)(4)				
	CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/685676.01.09/000/2540/64/CASX22009D/714A Amount changed from $98,741.44 to $23,741.44 Percent changed from .0528 to .01107				
	CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/739788.38.09/000/2540/64/CASX22009D/618I Amount changed from $9,900.00 to $5,898.51 Percent changed from .0046 to .00275				
	CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Obligated Amount for this modification: -$54.41 Incremental Funded Amount changed from $52,951,717.85 to $52,951,663.44				
	CHANGES FOR ACCOUNTING CODE: 64RA40/6100.2540/FC000000/739788.38.09/000/2540/64/CASX22009D/618I Account code changed from 64RA40/6100.2540/64/FC000000/739788.38.09/000/2540/64/CASX22009D/618I/3/4 to 64RA40/6100.2540/FC000000/739788.38.09/000/2540/64/CASX22009D/618I Amount changed from $54.42 to $.01 Percent changed from .0001 to 0				
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				
	FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through December 06, 2010.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through September 30, 2010.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 3,782,160.68	(-79,055.90)	$ 3,861,216.58

4. Accounting and Appropriation Data:

PR 4600001376: Deob document #220 (See Funding Data, Pages 1-2) $ -79,055.90

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 25

2. AMENDMENT/MODIFICATION NO.
000221

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC
NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC
NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED *(SEE ITEM 13)*
07/14/2007

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: $3,596,465.14

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: 52.232-32 Limitation of Funds (Apr 1984)
	D. OTHER *(Specify type of modification and authority)*

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.)*

LIST OF CHANGES:

This Modification includes a zero dollar adjustment (Zero #214b, PR# 4200351283) and incremental funding (PR #4200350616, 4200350819, 4200350258, 4200346601, 4200351224). All other terms & conditions remain the same. See continuation pages 24 and 25.

Reason for Modification : Other Administrative Action
Obligated Amount for this Modification: $3,596,465.14
New Total Obligated Amount for this Award: $274,962,833.57
Incremental Funded Amount changed: from
(b)(4)

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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED
7-22-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 2 Description changed from FOSC - Basic Period to FOSC - Basic Period NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22010D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .00233 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $239,000.00 Percent: .11144 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/384161.09.09.03/000/2540/64/WCNX04546R/664A Account code changed from 64BA00/6100.2540/64/FC000000/384161.09.09.03/000/2540/64/WCNX04546R/664A/3/4 to 64BA00/6100.2540/FC000000/384161.09.09.03/000/2540/64/WCNX04546R/664A Amount changed from $10,000.00 to $6,000.00 Percent changed from .00514 to .0028 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/384161.09.09.10/000/2540/64/WCNX04546R/664A Account code changed from 64BA00/6100.2540/64/FC000000/384161.09.09.10/000/2540/64/WCNX04546R/664A/4/5 to 64BA00/6100.2540/FC000000/384161.09.09.10/000/2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/64/WCNX04546R/664A Amount changed from $294,800.00 to $59,800.00 Percent changed from .15139 to .02788 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-6470-00/000/2540/64-6 470/SAT302003D/150 Account code changed from 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/6 4-6470/SAT302003D/150/1/2 to 64RA10/6100.2540/FC000000/64-6470-00/000/2540/64-6 470/SAT302003D/150 Amount changed from $244,616.85 to $239,616.85 Percent changed from .13561 to .11173 CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Obligated Amount for this modification: $3,596,465.14 Incremental Funded Amount changed from [redacted] (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/6 4-6470/SAT302002D/143/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,659.52 Percent: .00293 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.02/000/2 540/64/CECX62010D/769Z/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $37,500.00 Percent: .0661 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00 0/2540/64/EXPX02009D/234A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $136,587.00 Percent: .24075 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .08813 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/ 7/000/2540/64-956635/EXCX02006D/538A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,287.32 Percent: .00932 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 2/000/2540/64-956635/EXCX02006D/538A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $4,308.90 Percent: .00759 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 9/000/2540/64-956635/EXCX02006D/538A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $244,394.31 Percent: .43077 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 6/000/2540/64-956635/EXCX02006D/538A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $194,197.12 Percent: .34229 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/270687.09.01.03/000/2 540/64/ESAX02008D/361A/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $125,000.00 Percent: .22033 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA10/6100.2540/64/FC000000/270687.09.01.01/000/2540/64/ESAX02008D/361A/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $164,543.00 Percent: .29003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/677932.09.01.03/000/2540/64/CASX32009D/255X/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01763 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/361065.07.10.10/000/2540/64/EXCX22010D/761A/12/13 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .00881 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/731542.01.01.09.01/000/2540/64/EXCX22009D/538A/13/14 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,621.84 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00462 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA30/6100.2540/64/FC000000/884617.04.04.01.09.0/ 2.08/000/2540/64/CASX22010D/922A/14/15 Cost Center 64RA30 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,040.00 Percent: .01946 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA30/6100.2540/64/FC000000/884617.04.04.01.09.0/ 2.08/000/2540/64/CASX22010D/922A/14/16 Cost Center 64RA30 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,960.00 Percent: .00874 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/696179.50.09.01/000/2 540/64/CECX62010D/672F/15/17 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,475.33 Percent: .1771 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/644522.02.11/000/2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/64/EDUX22010D/833A/16/18 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .08813 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8796.10/ 000/2540/64/CASX22010R/CASP/17/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,471.61 Percent: .00788 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8797.10/ 000/2540/64/CASX22010R/CASP/18/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,264.13 Percent: .02162 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8798.10/ 000/2540/64/CASX22010R/CASP/19/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $442.31 Percent: .00078 Subject To Funding: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 9/000/2540/64-956635/EXCX02006D/538A/20/22 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .08813 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/270687.09.01.02/000/2 540/64/ESAX02008D/361A/21/23 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $441,457.00 Percent: .77812 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/677932.09.01.04/000/2 540/64/CASX32009D/255X/22/24 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $331,879.01 Percent: .58498 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.09/000/2 540/64/ESAX32008D/361A/2/3 Cost Center 64RA10 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .02644 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.08.01.09/00 0/2540/64/ESAX02007D/234A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $44,814.16 Percent: .07899 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.02.09.0/ 1/000/2540/64/ESAX02008D/234A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $222,300.00 Percent: .39183 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.06/000/2 540/64/CECX62010D/769Z/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .02644 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.01.09/00 0/2540/64/ESAX02008D/234A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,588.42 Percent: .10679 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.12/000/2 540/64/ESAX32008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,000.00 Percent: .01058 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62010D/573Z/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,200.00 Percent: .0074 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.04/000/2 540/64/CECX62010D/573Z/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $7,000.00 Percent: .01234 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2540/64/CECX62010D/573Z/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,000.00 Percent: .0141 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,600.00 Percent: .00458 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.23/000/2540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,500.00 Percent: .01146 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35,922.65 Percent: .06332 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8754.10/000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2.76 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8815.10/000/2540/64/CASX22010R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $220.67 Percent: .00039 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8755.10/000/2540/64/CASX22010R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $314.25 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00055 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8760.10/ 000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,208.24 Percent: .00389 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8653.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,631.14 Percent: .00288 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,866.13 Percent: .02092 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8661.10/ Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $352.02 Percent: .00062 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8681.10/ 000/2540/64/CASX22010R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,106.95 Percent: .00195 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $140,181.93 Percent: .24709 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8773.10/ 000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,950.00 Percent: .0052 Subject To Funding: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,703.48 Percent: .02063 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8676.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,383.76 Percent: .0042 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8675.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,568.00 Percent: .00629 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $0.00 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8676.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $0.00 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8675.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $0.00 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8656.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $0.00 Percent: 0 Subject To Funding: Payment Address: Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8655.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $0.00 Percent: 0 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8560.09/ 000/2540/64/CASX22009R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $0.00 Percent: 0 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8673.10/ 000/2540/64/CASX22010R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $0.00 Percent: 0 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22010R/CMO/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $2,293.00 Percent: .00404 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/ 000/2540/64/CASX22010R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $0.00 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8820.10/ 000/2540/64/CASX22010R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $0.00 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22010D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .17626 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22010D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .17626 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22010D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .35252 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,000.00 Percent: .26439 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8601.10/ 000/2540/64/CASX22010R/CASP/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $45,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .07932 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22010D/538A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .03525 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8750.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,630.01 Percent: .04518 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2 540/64/EXPX22010D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .35252 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	8/000/2540/64/SCEX22010D/389A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .08813 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 7/000/2540/64/SCEX22010D/389A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $41.15 Percent: .00007 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ 1/000/2540/64/EXPX02009D/234A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $79,290.71 Percent: .13976 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00 0/2540/64/EXPX02009D/234A/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $29,707.31 Percent: .05236 Subject To Funding: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows: (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through December 22, 2010.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows: Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through September 30, 2010.

Non ARRA + ARRA Funding Summary (08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 3,861,216.58	(3,596,465.14)	$ 264,751.44

4. Accounting and Appropriation Data:

PR 4200350819:	(See Funding Data, Pages 1-23)	$	180,782.33
PR 4200350258:	(See Funding Data, Pages 1-23)	$	64,222.65
PR 4200346601:	(See Funding Data, Pages 1-23)	$	363,702.58
PR 4200350616:	(See Funding Data, Pages 1-23)	$	999,669.18
PR 4200351224:	(See Funding Data, Pages 1-23)	$	1,988,088.40

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO.
000222

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED *(SEE ITEM 13)*
07/14/2007

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

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

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.)*

This Administrative Modification is a zero dollar adjustment (Zero #226, PR #4200350774).
All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
CHANGES FOR LINE ITEM NUMBER: 2
Description changed from FOSC - Basic Period to FOSC - Basic Period
Total Amount changed
from $214,467,438.48 to $214,417,438.49
Obligated Amount for this modification: -$49,999.99
Incremental Funded Amount changed from [redacted] (b)(4)
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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED
7-23-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR DELIVERY LOCATION: SSC Amount changed from (b)(4) (b)(4) CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.2 4/000/2540/64/EXPX22010D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.24/000/2540/64/EXPX22010D/234A/7/8 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.2 4/000/2540/64/EXPX22010D/234A Amount changed from $50,000.00 to $.01 Percent changed from .02318 to 0 CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Total Amount changed from $56,733,878.52 to $56,783,878.51 Obligated Amount for this modification: $49,999.99 Incremental Funded Amount changed from $56,548,128.58 to $56,598,128.57 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $56,733,878.52 to $56,783,878.51 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/206518.10.70.02/000/2540 /64/EXPX22010D/234A Account code changed from 64PA00/6100.2540/64/FC000000/206518.10.70.02/000/2 540/64/EXPX22010D/234A/1/2 to 64PA00/6100.2540/FC000000/206518.10.70.02/000/2540 /64/EXPX22010D/234A Amount changed from $1,900,000.00 to $1,400,000.00 Percent changed from 3.40699 to 2.46766 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 9/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $910,000.00 Percent: 1.60398 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 9/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $176,428.50 Percent: .31098 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.6 5/000/2540/64/EXPX22010D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22010D/234A/1/2 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.6 5/000/2540/64/EXPX22010D/234A Amount changed from $1,657,457.00 to $1,121,028.49 Percent changed from 2.98811 to 1.97594 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO. 000223

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 4200351630

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

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.)*

This Administrative Modification is a zero dollar adjustment (Zero #227, PR #4200351630).
All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
CHANGES FOR LINE ITEM NUMBER: 2
Description changed from FOSC - Basic Period to FOSC - Basic Period
Total Amount changed
from $214,417,438.49 to $214,316,047.81
Obligated Amount for this modification: -$101,390.68
Incremental Funded Amount changed from [redacted] (b)(4)
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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 7-26-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $214,417,438.49 to $214,316,047.81 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8359.09/000 /2540/64/CASX22009R/CASP Amount changed from $28,038.11 to $14,739.71 Percent changed from .013 to .00687 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8393.09/000 /2540/64/CASX22009R/CASP Amount changed from $68,955.44 to $581.83 Percent changed from .03687 to .00027 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8397.09/000 /2540/64/CASX22009R/CASP Amount changed from $291,500.00 to $276,374.60 Percent changed from .15586 to .1289 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000 /2540/64/CASX22009R/CASP Amount changed from $24,533.78 to $19,940.51 Percent changed from .01137 to .0093 CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Total Amount changed from $56,783,878.51 to $56,885,269.19 Obligated Amount for this modification: $101,390.68 Incremental Funded Amount changed from [redacted] (b)(4) CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $56,783,878.51 to $56,885,269.19 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8397.09/000 /2540/64/CASX22009R/CASP Amount changed from $5,133.78 to $.01 Percent changed from .00894 to 0 CHANGES FOR ACCOUNTING CODE: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/804911.02.09.8393.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/ 000/2540/64/CASX22009R/CASP/4/5 to 64PA00/6100.2540/FC000000/804911.02.09.8393.09/000 /2540/64/CASX22009R/CASP Amount changed from $2,449.00 to $.01 Percent changed from .00441 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000 /2540/64/CASX22009R/CASP Amount changed from $6,636.33 to $.01 Percent changed from .01196 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8393.09/000 /2540/64/CASX22009R/CASP Amount changed from $24,178.35 to $.01 Percent changed from .04209 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8600.10/000 /2540/64/CASX22010R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/ 000/2540/64/CASX22010R/CASP/2/4 to 64PA00/6100.2540/FC000000/804911.02.09.8600.10/000 /2540/64/CASX22010R/CASP Amount changed from $14,346.69 to $.01 Percent changed from .02586 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8600.10/000 /2540/64/CASX22010R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/ 000/2540/64/CASX22010R/CASP/4/5 to 64PA00/6100.2540/FC000000/804911.02.09.8600.10/000 /2540/64/CASX22010R/CASP Amount changed from $6,517.04 to $201.55 Percent changed from .01175 to .00035 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8600.10/000 /2540/64/CASX22010R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/ 000/2540/64/CASX22010R/CASP/4/6 to Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/804911.02.09.8600.10/000 /2540/64/CASX22010R/CASP Amount changed from $26,482.96 to $.01 Percent changed from .04774 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.6 5/000/2540/64/EXPX22010D/234A Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $188,818.07 Percent: .33193 Subject To Funding: N Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8600.10/000 /2540/64/CASX22010R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/ 000/2540/64/CASX22010R/CASP/3/4 to 64PA00/6100.2540/FC000000/804911.02.09.8600.10/000 /2540/64/CASX22010R/CASP Amount changed from $627.40 to $.01 Percent changed from .00115 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8600.10/000 /2540/64/CASX22010R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/ 000/2540/64/CASX22010R/CASP/3/4 to 64PA00/6100.2540/FC000000/804911.02.09.8600.10/000 /2540/64/CASX22010R/CASP Amount changed from $1,257.47 to $.01 Percent changed from .0023 to 0 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000224	See Block 16C	4200352494	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

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.)*

This Administrative Modification is a zero adjustment (Zero #229, PR #4200352494). All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $56,885,269.19
New Total Amount for this Award: $600,437,753.00
CHANGES FOR LINE ITEM NUMBER: 3
Description changed from FOSC - Option Period 1 to FOSC - Option Period 1

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)*	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)* Gerald Norris	16C. DATE SIGNED 7-30-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.04/000/2 540/64/CASX02009D/255X/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,000.00 Percent: .00176 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/284781.09.01.01/000/2 540/64/CECX62010D/769Z/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $89,000.00 Percent: .15646 Subject To Funding: Payment Address:				
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.01.01/000/2540 /64/ESAX02008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/270687.09.01.01/000/2 540/64/ESAX02008D/361A/10/11 to 64RA10/6100.2540/FC000000/270687.09.01.01/000/2540 /64/ESAX02008D/361A Amount changed from $164,543.00 to $74,543.00 Percent changed from .29003 to .13104				
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE OF PAGES	1 / 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000225	See Block 16C		

6. ISSUED BY — CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* — CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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

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: 52.243-2 Changes-Cost Reimbursement-Alternate II (Aug 1987)
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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 incorporate changes to Attachment J-13 (Award Term Plan).

1. Attachment J-13, pages 1456 -1471 of 1478 are hereby modified to reflect the changes of the revised plan. Pages 1456 -1471 of 1478 are hereby removed and the attached revised pages 1456-1471 of 1478 are substituted in place thereof.

2. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.

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)*	
LARRY BRAMLITT VP, GM		Gerald Norris	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED
Larry Bramlitt	8/11/10	Gerald Norris	8-11-10

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000225	PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3. All other terms and conditions remain the same.				

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-13

AWARD TERM PLAN

AWARD TERM PLAN

FOR

FACILITY OPERATING SERVICES CONTRACT

Contract No. NNS07AB21C With JACOBS TECHNOLOGY, INC.

Effective August 28, 2010

Contents

Part | Page

I. Introduction 4

II. Organizational Structure for Award Term Administration 4

III. Evaluation Requirements 6

IV. Method for Determining Award Term 6

V. Changes in Plan Coverage 8

VI. Cost Control Gate 9

VII. Award Term Incentive Distribution 9

VIII. Acronyms and Definitions 10

Attachments

III-A Evaluation Periods and Available Award Term Periods

III-B Grading Table

III-C Performance Categories and Evaluation Criteria

IV-A Actions and Schedules for Evaluation Rating and Award Term Determinations

IV-B General Instructions for Performance Monitors

(1) Determining the evaluation rating for each evaluation period and award term earned for each award term period, as addressed in Part IV.

(2) Changing the matters covered in this plan as addressed in Part V as appropriate.

2. Performance Evaluation Board (PEB)

a. The Chair of the PEB is the Director, Center Operations Directorate (COD); the Alternate Chair is the Deputy Director, COD.

b. Board Membership will be defined in the Cost Plus Award Fee/Cost Plus Award Term Performance Evaluation Boards Charter, SBCC-1150-0001.

c. Primary responsibilities of the Board are:

(1) Conducting periodic evaluations of contractor performance and the submission of a Performance Evaluation Board Report (PEBR) to the TDO covering the Board's findings and recommendations for each evaluation period, as addressed in Part IV.

(2) Considering changes in this plan and recommending those it determines appropriate for adoption by the TDO, as addressed in Part V.

3. Annex Owners

a. An Annex Owner will be assigned to each annex of the contract to be evaluated. The assignment will be made by the PEB Chair as addressed in Part IV.

b. Each Annex Owner will be responsible for complying with the "General Instructions for Performance Monitors," Attachment IV-B, and any specific instructions of the PEB Chair as addressed in Part IV. The primary Annex Owner responsibilities are:

(1) Monitoring, evaluating, and assessing contractor performance in assigned annex.

(2) Preparing a Performance Monitor Report every six months to include input from all Performance Monitors assigned to sub-annexes of assigned annex.

(3) Recommending any Special Emphasis Areas to the PEB Chair.

(4) Recommending appropriate changes in this plan for consideration, as addressed in Part IV.

1. The PEB Chair will ensure an Annex Owner and Performance Monitors are assigned for each annex and sub-annex to be evaluated under the contract. Monitors will be selected on the basis of their expertise relative to prescribed performance area emphasis. Normally, monitor duties will be in addition to, or an extension of, regular responsibilities. The PEB Chair may change monitor assignments at any time without advance notice to the contractor.

2. The PEB Chair will ensure that each monitor receives the following:

   a. A copy of this plan along with any changes made in accordance with Part V.

   b. Appropriate orientation and guidance.

   c. Specific instructions applicable to the monitors' assigned performance areas.

3. Monitors will evaluate and assess contractor performance and discuss the results with contractor personnel as appropriate, in accordance with the "General Instructions for Performance Monitors," Attachment IV-B, and the specific instructions and guidance furnished by the PEB Chair.

4. Annex Owners will submit Performance Monitor Reports every six months to the Contracting Officer's Technical Representative (COTR) within 15 days following the end of each six month period.

5. The PEB Chair will request and obtain performance information from other units or personnel normally involved in observing contractor performance, as appropriate.

6. The PEB will meet once a year to consider Performance Monitor Reports and other performance information it obtains and discuss the reports and information. At the meeting, the PEB will establish findings and recommendations to be included in the PEBR.

7. As requested by the PEB Chair, monitors and other personnel involved in the performance evaluations will attend the meeting and participate in discussions.

8. At the PEB meeting, the contractor will be given an opportunity to submit information on its behalf, including a written assessment of its performance during the evaluation period. The PEB will consider matters presented by the contractor.

9. The PEB Chair will prepare the PEBR for the period and submit it to the TDO for use in determining the evaluation rating. The report will contain an adjectival rating and a recommended performance score with supporting documentation.

10. The TDO will consider the PEBR and discuss it with the PEB Chair and other personnel, as appropriate.

a. Personnel involved in the administration of the award term provisions of the contract are encouraged to recommend plan changes with a view toward changing management emphasis, motivating higher performance levels or improving the award term determination process. Recommended changes should be sent to the PEB Chair for consideration and drafting.

b. Prior to the beginning of each evaluation period, the PEB will submit recommended changes, if any, for approval by the TDO with appropriate comments and justification as required.

c. Prior to the beginning of each evaluation period, the Contracting Officer will notify the contractor in writing of any changes to be applied during the next period. If the contractor is not provided with this notification then the existing plan will continue in effect for the next evaluation period.

4. Special Emphasis Areas

Emphasis will be directed at particular areas under the contract, which appear to the Government to be in need of special attention. No later than 45 days prior to the start of each evaluation period, the Contractor may submit to the Contracting Officer recommended areas of special emphasis for the ensuing evaluation period that are within the evaluation criteria listed in Attachment III-C. Consideration will be given to the Contractor's recommendations; however, it is the Government's responsibility to establish the areas of emphasis. The Contractor will be advised by letter from the Contracting Officer of the specific areas of emphasis indicating where the Contractor is to place management attention. This notification will be provided to the Contractor prior to the beginning of each evaluation period. The Contracting Officer may notify the Contractor at a later date of any alteration of areas of emphasis.

VI. Cost Control (Weight =N/A (Meet/Does Not Meet Cost Gate)

Award-Term requires a cost gate be met for the Contractor to earn an additional term. The cost gate is a target that the contractor must meet before an additional term may be awarded. The cost gate is the Target Cost as identified in Schedule B of the contract. The contractor must meet or under-run cost for the period before an award-term determination can take place. The Target Cost will be established for annual periods. If an agreement between the Government and the Contractor on the Target Cost is not reached, the Government will unilaterally determine the Target Cost and apprise the contractor.

VII. Award Term Incentive Distribution

The award-term incentive will be distributed as follows:

The Contract has a base period of three (3) years with the potential to earn seven (7) one (1) year award terms. Contract Year 1 is a shadow year in that performance is evaluated once a year, but the evaluation does not determine if the contractor has earned an award term period. The shadow year is meant to resolve any transition issues associated with the new contract and/or new technical requirements without prejudice to the contractor.

ATTACHMENT III-A TO ATP FOR

FACILITY OPERATING SERVICES CONTRACT

Contract No. NNS07AB21C With JACOBS TECHNOLOGY, INC.

Effective August 28, 2007

EVALUATION PERIODS AND AVAILABLE AWARD TERM PERIODS

Evaluation Period	Performance Required for Award Term	Available Award Term
Year 1	n/a	n/a
Year 2	Very Good (81 – 90)	1 year
Year 3	Excellent (91 -100)	1 year
Year 4	Excellent (91 -100)	1 year
Year 5	Excellent (91 -100)	1 year
Year 6	Excellent (91 -100)	1 year
Year 7	Excellent (91 -100)	1 year
Year 8	Excellent (91 -100)	1 year
Year 9	n/a	n/a
Year 10	n/a	n/a

ATTACHMENT III-C TO ATP FOR

FACILITY OPERATING SERVICES CONTRACT

Contract No. NNS07AB21C With JACOBS TECHNOLOGY, INC.

Effective August 28, 2007

PERFORMANCE EVALUATION FACTORS AND EVALUATION CRITERIA

The contractor's performance to the defined Award-Term evaluation factors for the period will be the basis for the Government's subjective determination of the contractor's performance for awarding an additional Award-Term, if any. Award-Term evaluation factors defined for a period are contingent upon the contractor meeting the cost gate as outlined in this plan. The performance categories to be evaluated are identified below.

Performance Evaluation Factor	Evaluation Weight
Management and Technical Performance	
- Management initiative in preventing, detecting, correcting, and reporting problems	
- Understanding of and response to Government Requirements	
- Business Management	
- Subcontract Management	
- Special Emphasis Areas	
Total	**75%**

Performance Evaluation Factor	Evaluation Weight
Safety and Health Performance	
- Maintenance of an effective safety and health program (e.g. lost time frequency rate, number of lost time injuries)	
- Compliance with Mississippi Department of Environmental Quality	
- Conformance to Contract safety requirements, clauses, and procedures	
Special Emphasis Areas	
Total	**25%**

ATTACHMENT IV-B TO ATP FOR

FACILITY OPERATING SERVICES CONTRACT

Contract No. NNS07AB21C With JACOBS TECHNOLOGY, INC.

Effective August 28, 2007

GENERAL INSTRUCTIONS FOR PERFORMANCE MONITORS

1. Monitoring and Assessing Performance

a. Monitors will prepare outlines of their assessment plans, and discuss them with appropriate contractor personnel to assure complete understanding of the evaluation and assessment process.

b. Monitors will plan and carry out on-site assessment visits, as necessary.

c. Monitors will conduct all assessments in an open, objective and cooperative spirit so that a fair and accurate evaluation is obtained. This will ensure that the contractor receives accurate and complete information from which to plan improvements in performance. Positive performance accomplishments should be emphasized just as readily as negative ones.

d. The monitor will discuss the assessment with contractor personnel as appropriate, noting any observed accomplishments and/or deficiencies. This affords the contractor an opportunity to clarify possible misunderstandings regarding areas of poor performance and to correct or resolve deficiencies.

e. Monitors must remember that contacts and visits with contractor personnel are to be accomplished within the context of official contractual relationships. Monitors will avoid any activity or association that might cause, or give the appearance of, a conflict of interest.

f. Monitor discussions with contractor personnel are not to be used as an attempt to instruct, to direct, to supervise or to control these personnel in the performance of the contract. The role of the monitor is to monitor, assess and evaluate, not to manage the contractor's effort.

2. Documenting Evaluation/Assessment

Monitors will prepare a formal Performance Monitor Report every six months and submit it to the COTR in accordance with the following instructions.

a. Include an impact statement and performance score for each performance category identified in Attachment III-C.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO. 000226

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 4200350806

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6) CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED (SEE ITEM 13) 07/14/2007

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: $307,545.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: American Recovery and Reinvestment Act (Recovery Act) of 2009, PL 111-5
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:
This contract acton contains Recovery Act funding

1. The purpose of this modification is to incorporate the American Recovery and Reinvestment Act of 2009 (ARRA). Please see additional pages for detailed information. Attachment 1 and 2 updates value changes and contract funding respectively.

Total Amount for this Modification: $307,545.00

2. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the government
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) LARRY BRAMLITT, VP/GM

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris

15B. CONTRACTOR/OFFEROR Larry Bramlitt (Signature of person authorized to sign)

15C. DATE SIGNED 8/13/2010

16B. UNITED STATES OF AMERICA Gerald Norris (Signature of Contracting Officer)

16C. DATE SIGNED 8-13-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 3. All other terms and conditions remain the same. Total Amount for this Modification: $307,545.00 New Total Amount for this Version: $2,680,691.00 New Total Amount for this Award: $600,745,298.00 Obligated Amount for this Modification: $307,545.00 New Total Obligated Amount for this Award: $275,270,378.57 LINE ITEM NUMBER: 10 RECOVERY ACT FUNDS-Dual Use Initiatives TAS: Exploration, Recovery Act- 80 0123 FOSC-Services utilizing the American Recovery and Reinvestment Act of 2009 (ARRA) Funds. All services shall be performed in accordance with the American Recovery and Reinvestment Act of 2009. Reference Statement of Work (Attachment 3). Period of performance: 08/16/2010-08/27/2010 Total Amount changed from $2,313,856.00 to $2,394,151.00 Obligated Amount for this modification: $80,295.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/419426.08.01.01/000/2540/64/ERAX22009D/029N/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $75,750.00 Percent: 3.27376 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/FC000000/419426.08.01.01/000/2540/64/ERAX22009D/029N Cost Center 64PA00 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $4,545.00 Percent: .18983 Subject To Funding: N Payment Address: LINE ITEM NUMBER: 11 RECOVERY ACT FUNDS-Dual Use Initiatives TAS: Exploration, Recovery Act- 80 0123 FOSC-Services utilizing the American Recovery and Reinvestment Act of 2009 (ARRA) Funds. All services shall be performed in accordance with the American Recovery and Reinvestment Act of 2009. Reference Statement of Work (Attachment 3). Period of performance: 08/28/2010-12/24/2010 Total Amount changed from $59,290.00 to $286,540.00 Obligated Amount for this modification: $227,250.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/419426.08.01.01/000/2540/64/ERAX22009D/029N/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $227,250.00 Percent: 79.3083 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to: incorporate additional scope of work within the A-2 Liquid Oxygen (Lox) and Liquid Hydrogen (LH) Transfer Line Repair/Replacement and additional scope for work within HPGF Air Compressor Refurbishment project; requirements funded by the American Recovery and Reinvestment Act of 2009 (ARRA) (PL 111-5). The use of ARRA funds for this effort shall be performed under CLIN 10 and 11of this contract. The ARRA requirements specified in modification 178 apply to this modification.

LIST OF CHANGES:

- Contract Part I Section B.2.1. -clause Estimated Cost and Incentive Fee (NFS 1852.216-84) (OCT 1996) section titled Basic Period and Award Term Period 1 is hereby changed to reflect ARRA funds. This clause is replaced in its entirety and the attached revised clause (Modification-Attachment 1) is substituted in place thereof. This change effects page 24 of 1478 of the contract.

- Contract Part I Section B.3. -clause Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby modified to reflect the changes to cost, fee and total contract value. This clause is replaced in its entirety and the attached revised clause (Modification-Attachment 2) is substituted in place thereof. This change effects page 26 of 1478 of the contract.

Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustments for the Prime Contract Modification Proposal (PCMP) #0012 (dated August 10, 2010) AJ26 Modification Projects for Recovery and Reinvestment Act Projects, 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 the proposal for adjustment, except for none.

The purpose of this modification is to: incorporate additional scope of work within the A-2 Liquid Oxygen (Lox) and Liquid Hydrogen (LH) Transfer Line Repair/Replacement and additional scope for work within HPGF Air Compressor Refurbishment project; requirements funded by the American Recovery and Reinvestment Act of 2009 (ARRA) (PL 111-5). The use of ARRA funds for this effort shall be performed under CLIN 10 and 11of this contract. The ARRA requirements specified in modification 178 apply to this modification.

LIST OF CHANGES:

- Contract Part I Section B.2.1. -clause Estimated Cost and Incentive Fee (NFS 1852.216-84) (OCT 1996) section titled Basic Period and Award Term Period 1 is hereby changed to reflect ARRA funds. This clause is replaced in its entirety and the attached revised clause (Modification-Attachment 1) is substituted in place thereof. This change effects page 24 of 1478 of the contract.

- Contract Part I Section B.3. -clause Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby modified to reflect the changes to cost, fee and total contract value. This clause is replaced in its entirety and the attached revised clause (Modification-Attachment 2) is substituted in place thereof. This change effects page 26 of 1478 of the contract.

Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustments for the Prime Contract Modification Proposal (PCMP) #0012 (dated August 10, 2010) AJ26 Modification Projects for Recovery and Reinvestment Act Projects, 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 the proposal for adjustment, except for none.

B.2.1 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES

BASIC PERIOD (CLIN 2)

Period **Covered**	Target **Cost**	Target Cost **Incentive Fee**	Minimum **Cost Fee**	Maximum **Cost Fee**	Performance **Incentive Fee**	Reimbursements	Total
08/28/07 – 08/27/08	(b)(4)						$ 71,799,321
08/28/08 – 08/27/09							$ 84,087,858
08/28/09 – 08/27/10							$ 59,837,585
Total							$ 215,724,764
		Recovery Act Value (CLIN 10)					
08/28/09 – 08/27/10		(b)(4)					$2,394,151
		Recovery Act Value (CLIN 12)					
08/28/09 – 08/27/10		(b)(4)					$1,303,122
		Basic Period Total					
08/28/09 – 08/27/10		(b)(4)					$ 219,422,037

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

TARGET COST AND INCENTIVE FEE APPLICABLE TO EACH AWARD TERM PERIOD:

AWARD TERM PERIOD 1 (CLIN 3)

Period **Covered**	Target **Cost**	Target Cost **Incentive Fee**	Minimum **Cost Fee**	Maximum **Cost Fee**	Performance **Incentive Fee**	Reimbursements	Total
08/28/10 – 08/27/11	(b)(4)	(b)(4)					$ 55,476,553
		Recovery Act Value (CLIN 11*)					
08/28/10 – 08/27/11*		(b)(4)					$286,540
		Award Term Period Total					
08/28/10 – 08/27/11		(b)(4)					$ 55,763,093

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee – Reimbursements
*CLIN 11 period of performance ends 09/30/2010

NON-AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS

B. 3 CONTRACT FUNDING (NASA 1852.232-81) (JUN 1990)

1. Below identifies cost and fee associated with CLIN 1-9.
   (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 $256,204,790.13. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 2007 through December 22, 2010.

   (b) An additional amount of [redacted] (b)(4) is obligated under this contract for payment of Performance Incentive Fee and [redacted] (b)(4) for Cost Incentive Fee.

(c)

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 08/27/2011)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	[redacted] (b)(4)		
Provisional Incentive Fee	[redacted] (b)(4)		
Cost			
Performance			
Total Fee			
Total Sum Allotted			

AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS

B. 3.1 CONTRACT FUNDING (NASA 1852.232-81) (JUN 1990)

1. Below indicates cost and fee associated with CLINS 10, 11 and 12.
   (a) An additional amount of **$3,767,199.05** of ARRA funding is obligated under this contract specifically for the payment of cost, to exclude fee, for performance of ARRA-funded effort and requirements and covers an estimated period of performance of 07 December 2009 through 24 December 2010.

(b) An additional amount of [redacted] (b)(4) of ARRA funding is obligated under this contract for payment of Performance Incentive Fee and [redacted] (b)(4) for Cost Incentive Fee.

(c)

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 08/27/2011)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	[redacted] (b)(4)		
Provisional Incentive Fee			
Cost	[redacted] (b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

STATEMENT OF WORK
8/2/2010

The projects identified below shall be completed under John C. Stennis Space Center's Facilities Operations and Support Contract (FOSC) NNS07AB21C, CLIN 10 (Period of Performance: 08-16-10 - 08-27-10) /CLIN 11 (Period of performance: 08-28-10 -12-24-10), utilizing ARRA funding.

For project implementations, the FOSC contractor shall coordinate all ARRA funded tasks with the John C. Stennis Space Center Test Operations Contractor (TOC) as identified in contract NNS04AB62C and with John C. Stennis Space Center NASA Contracts for NASA direct procurements as identified in each project description.

A-2 Liquid Oxygen (Lox) and Liquid Hydrogen (LH) Transfer Line Repair/Replacement (Mod#178) Scope Addition

Purpose: This project provides support during the repair/replace and re-activation of the Lox and LH transfer systems for the A2 test stand. The repair/replace of the Lox and LH transfer piping systems is under a separate NASA Direct contract. The Lox and LH piping systems are used for transferring these cryogenic fluids from the barge off loading docks to the test stand run tanks.

Scope: The contractor shall provide support to NASA contracts and to TOC contractor. The scope of this work shall include the following:

- Perform leak checks on weld closures and expansion joint closures on the vacuum jacketed piping.

- Provide Craft support for the replacement of valves at the LOX and LH dock; replacement of filters at the LOX Dock and on the Test Stand; replacement of a motor valve actuator (MV290-LO) on the test stand; and the replacement of a butterfly valve on the A-2 LOX run tank.

- Provide craft and project management support to relocate approximately 15 vacuum ports, fabricate valve actuation panels, and welding support as required in re-assembly and re-activation activities.

- Provide repair, cleaning, and testing of components as identified by the TOC technical point of contact.

- Provide Safety engineering support.

- Provide material purchasing in support of valve and component reworks, and in support of TOC contractor cryoshock and associated test and activation requirements.

- Perform stress analysis and load calculations for proper placement of pipe supports

- Provide labor and materials to repair 8” LH butterfly valve

HPGF Air Compressor Refurbishment (Mod. #214 Attachment 1) Scope Addition

Scope: FOSC shall provide shall provide Non-Destructive Examination (NDE) in support of the HPGF Air Compressor C-7 Refurbishment. NDE support shall include two NDE inspectors performing ultrasonic inspection of the heat exchanger unit, part of the compressor unit being refurbished.

Schedule of Performance: The contractor shall provide the support in accordance with the following milestones:

Inspection of heat exchanger: August 2010

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 21

2. AMENDMENT/MODIFICATION NO.
000227

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC
NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC
NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED *(SEE ITEM 13)*
07/14/2007

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

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ 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.)*

This Administrative Modification is a zero dollar adjustment (Zero #238, PR #4200355313).
All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $271,201,317.00
New Total Amount for this Award: $600,745,298.00
CHANGES FOR LINE ITEM NUMBER: 2
Description changed from FOSC - Basic Period to FOSC - Basic Period
Total Amount changed
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)*
Beth L. Bradley

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Beth L. Bradley
(Signature of Contracting Officer)

16C. DATE SIGNED
8-17-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from $214,316,047.81 to $215,025,481.98 Obligated Amount for this modification: $709,434.17 Incremental Funded Amount changed from [redacted] (b)(4) CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $214,316,047.81 to $215,025,481.98 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/ 7/000/2540/64-956635/EXCX02006D/538A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,135.47 Percent: .00146 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $49,292.32 Percent: .02292 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8624.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $991.77 Percent: .00046 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8661.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,472.00 Percent: .00068 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/ 000/2540/64/CASX22010R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,249.21 Percent: .00523 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8665.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $24,681.00 Percent: .01148 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8675.10/ 000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $1,785.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8676.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,809.00 Percent: .00131 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8681.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $624.57 Percent: .00029 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8736.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,597.19 Percent: .004 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8809.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,859.26 Percent: .00179 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,194.41 Percent: .00195 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/ 000/2540/64/CASX22009R/CASP/9/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,240.19 Percent: .00197 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8560.09/ 000/2540/64/CASX22009R/CASP/20/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $6,323.52 Percent: .00294 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8483.09/ 000/2540/64/CASX22009R/CASP/21/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $125.69 Percent: .00006 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8737.10/ 000/2540/64/CASX22010R/CASP/22/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $46,867.15 Percent: .0218 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8653.10/ 000/2540/64/CASX22010R/CASP/23/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,368.86 Percent: .00157 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8727.10/ 000/2540/64/CASX22010R/CASP/24/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $400.00 Percent: .00019 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8812.10/ 000/2540/64/CASX22010R/CASP/25/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00093 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8815.10/ 000/2540/64/CASX22010R/CASP/26/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $26,779.33 Percent: .01245 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8755.10/ 000/2540/64/CASX22010R/CASP/27/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,185.75 Percent: .00102 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8760.10/ 000/2540/64/CASX22010R/CASP/28/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,791.76 Percent: .00595 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22009D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $59,050.32 Percent: .02746 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8750.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,769.99 Percent: .00361 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2 540/64/EXPX22010D/234A/4/5 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $575,000.00 Percent: .26741 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA00/6100.2540/64/FC000000/096516.01.09/000/2540 /64/EDUX22010D/538Q/1/2 Cost Center 64IA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .00698 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.07/000/2 540/64/CECX62010D/769Z/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $110,000.00 Percent: .05116 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.04/000/2 540/64/CASX02009D/255X/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $23,146.16 Percent: .01076 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 2/000/2540/64-956635/EXCX02006D/538A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,735.14 Percent: .00127 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8462.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8462.09/ 000/2540/64/CASX22009R/CASP/12/13 to 64BA00/6100.2540/FC000000/329527.01.09.8462.09/000 /2540/64/CASX22009R/CASP Amount changed from $5,000.00 to $4,958.77 Percent changed from .00267 to .00231 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8526.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8526.09/ 000/2540/64/CASX22009R/CASP/15/16 to 64BA22/6100.2540/FC000000/329527.01.09.8526.09/000 /2540/64/CASX22009R/CASP Amount changed from $5,000.00 to $4,362.39 Percent changed from .00267 to .00204 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8531.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8531.09/ 000/2540/64/CASX22009R/CASP/36/37 to 64BA22/6100.2540/FC000000/329527.01.09.8531.09/000 /2540/64/CASX22009R/CASP Amount changed from $5,000.00 to $.01 Percent changed from .00257 to 0 CHANGES FOR ACCOUNTING CODE: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.8522.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8522.09/ 000/2540/64/CASX22009R/CASP/37/38 to 64BA22/6100.2540/FC000000/329527.01.09.8522.09/000 /2540/64/CASX22009R/CASP Amount changed from $11,019.00 to $10,697.54 Percent changed from .00566 to .00499 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8532.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8532.09/ 000/2540/64/CASX22009R/CASP/38/39 to 64BA22/6100.2540/FC000000/329527.01.09.8532.09/000 /2540/64/CASX22009R/CASP Amount changed from $5,000.00 to $.01 Percent changed from .00257 to 0 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8303.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8303.09/ 000/2540/64/CASX22009R/CASP/4/5 to 64BA00/6100.2540/FC000000/329527.01.09.8303.09/000 /2540/64/CASX22009R/CASP Amount changed from $10,610.87 to $5,390.58 Percent changed from .00545 to .00252 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/1/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 1/000/2540/64-956635/EXCX02006D/538A/7/8 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/1/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $20,000.00 to $18,162.19 Percent changed from .01027 to .00847 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8369.09/000 /2540/64/CASX22009R/CASP Amount changed from $24,898.31 to $24,898.30 Percent changed from .01154 to .01162 CHANGES FOR ACCOUNTING CODE: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.8289.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8289.09/000/2540/64/CASX22009R/CASP/23/24 to 64BA22/6100.2540/FC000000/329527.01.09.8289.09/000/2540/64/CASX22009R/CASP Amount changed from $6,485.90 to $.01 Percent changed from .00333 to 0 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8068.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8068.01/000/2540/64/EXCX22008R/SOMD/2/3 to 64BA00/6100.2540/FC000000/892182.01.09.8068.01/000/2540/64/EXCX22008R/SOMD Amount changed from $12,499.22 to $12,010.28 Percent changed from .00668 to .0056 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.DBR4.01/000/2540/64/EXCX22007R/SOMD Amount changed from $75,901.95 to $.01 Percent changed from .03898 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.16/000/2540/64/EXCX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.16/000/2540/64/EXCX32008D/361A/3/4 to 64RA10/6100.2540/FC000000/697925.09.01.16/000/2540/64/EXCX32008D/361A Amount changed from $600,000.00 to $592,039.68 Percent changed from .33262 to .27625 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8406.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8406.09/000/2540/64/CASX22009R/CASP/14/15 to 64BA22/6100.2540/FC000000/329527.01.09.8406.09/000/2540/64/CASX22009R/CASP Amount changed from $4,100.00 to $.01 Percent changed from .00219 to 0 CHANGES FOR ACCOUNTING CODE: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.8418.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8418.09/ 000/2540/64/CASX22009R/CASP/25/26 to 64BA22/6100.2540/FC000000/329527.01.09.8418.09/000 /2540/64/CASX22009R/CASP Amount changed from $8,000.00 to $7,611.07 Percent changed from .00428 to .00355 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8419.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8419.09/ 000/2540/64/CASX22009R/CASP/26/27 to 64BA22/6100.2540/FC000000/329527.01.09.8419.09/000 /2540/64/CASX22009R/CASP Amount changed from $10,000.00 to $9,437.51 Percent changed from .00535 to .0044 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8031.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8031.01/ 000/2540/64/EXCX22008R/SOMD/33/35 to 64BA22/6100.2540/FC000000/892182.01.09.8031.01/000 /2540/64/EXCX22008R/SOMD Amount changed from $10,402.94 to $7,609.00 Percent changed from .00556 to .00355 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8348.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8348.09/ 000/2540/64/CASX22009R/CASP/11/12 to 64BA00/6100.2540/FC000000/329527.01.09.8348.09/000 /2540/64/CASX22009R/CASP Amount changed from $4,254.00 to $2,572.27 Percent changed from .00227 to .0012 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8547.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8547.09/ 000/2540/64/CASX22009R/CASP/15/16 to 64BA00/6100.2540/FC000000/329527.01.09.8547.09/000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX22009R/CASP Amount changed from $5,600.00 to $5,477.56 Percent changed from .00299 to .00256 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8149.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8149.01/ 000/2540/64/EXCX22008R/SOMD/16/17 to 64BA22/6100.2540/FC000000/892182.01.09.8149.01/000 /2540/64/EXCX22008R/SOMD Amount changed from $19.71 to $.01 Percent changed from .00001 to 0 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8068.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8068.01/ 000/2540/64/EXCX22008R/SOMD/7/8 to 64BA00/6100.2540/FC000000/892182.01.09.8068.01/000 /2540/64/EXCX22008R/SOMD Amount changed from $1,278.62 to $.01 Percent changed from .00068 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.10.01/000/2540 /64/ESAX02008D/361A Amount changed from $420,000.00 to $380,000.00 Percent changed from .22457 to .17731 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.14/000/2540 /64/ESAX32008D/361A Amount changed from $1,191,668.35 to $1,185,063.57 Percent changed from .63718 to .55295 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8261.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8261.01/ 000/2540/64/EXCX22008R/SOMD/8/9 to 64BA22/6100.2540/FC000000/892182.01.09.8261.01/000 /2540/64/EXCX22008R/SOMD Amount changed from $17,861.77 to $17,629.66 Percent changed from .00955 to .00823 CHANGES FOR ACCOUNTING CODE: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/892182.01.09.8262.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8262.01/ 000/2540/64/EXCX22008R/SOMD/9/10 to 64BA22/6100.2540/FC000000/892182.01.09.8262.01/000 /2540/64/EXCX22008R/SOMD Amount changed from $81,000.00 to $80,998.68 Percent changed from .04331 to .03779 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8437.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8437.09/ 000/2540/64/CASX22009R/CASP/15/16 to 64BA22/6100.2540/FC000000/329527.01.09.8437.09/000 /2540/64/CASX22009R/CASP Amount changed from $2,437.08 to $2,437.07 Percent changed from .0013 to .00114 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8276.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8276.01/ 000/2540/64/EXCX22008R/SOMD/8/9 to 64BA00/6100.2540/FC000000/892182.01.09.8276.01/000 /2540/64/EXCX22008R/SOMD Amount changed from $41,863.04 to $1,132.03 Percent changed from .02238 to .00053 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7003.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7003.01/ 000/2540/64/EXCX22007R/SOMD/24/25 to 64BA22/6100.2540/FC000000/892182.01.09.7003.01/000 /2540/64/EXCX22007R/SOMD Amount changed from $144.28 to $144.26 Percent changed from .00008 to .00007 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.DB01.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.DB01.01/ 000/2540/64/EXCX22007R/SOMD/36/37 to 64BA22/6100.2540/FC000000/892182.01.09.DB01.01/000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/EXCX22007R/SOMD Amount changed from $15,706.12 to $1,705.43 Percent changed from .0084 to .0008 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8173.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8173.01/ 000/2540/64/EXCX22008R/SOMD/45/46 to 64BA22/6100.2540/FC000000/892182.01.09.8173.01/000 /2540/64/EXCX22008R/SOMD Amount changed from $15.20 to $15.19 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8444.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8444.09/ 000/2540/64/CASX22009R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.8444.09/000 /2540/64/CASX22009R/CASP Amount changed from $10,000.00 to $7,615.01 Percent changed from .00535 to .00355 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8445.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8445.09/ 000/2540/64/CASX22009R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.8445.09/000 /2540/64/CASX22009R/CASP Amount changed from $4,000.00 to $3,466.76 Percent changed from .00214 to .00162 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8447.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8447.09/ 000/2540/64/CASX22009R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.8447.09/000 /2540/64/CASX22009R/CASP Amount changed from $4,000.00 to $3,827.90 Percent changed from .00214 to .00179 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8410.09/000 /2540/64/CASX22009R/CASP Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8410.09/000/2540/64/CASX22009R/CASP/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.8410.09/000/2540/64/CASX22009R/CASP Amount changed from $20,000.00 to $19,303.01 Percent changed from .01069 to .00901 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8503.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8503.09/000/2540/64/CASX22009R/CASP/11/12 to 64BA22/6100.2540/FC000000/329527.01.09.8503.09/000/2540/64/CASX22009R/CASP Amount changed from $5,000.00 to $4,504.09 Percent changed from .00267 to .0021 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8563.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8563.09/000/2540/64/CASX22009R/CASP/18/19 to 64BA00/6100.2540/FC000000/329527.01.09.8563.09/000/2540/64/CASX22009R/CASP Amount changed from $5,000.00 to $4,817.36 Percent changed from .00267 to .00225 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8448.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8448.09/000/2540/64/CASX22009R/CASP/7/8 to 64BA22/6100.2540/FC000000/329527.01.09.8448.09/000/2540/64/CASX22009R/CASP Amount changed from $3,000.00 to $93.50 Percent changed from .0016 to .00004 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8450.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8450.09/000/2540/64/CASX22009R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.8450.09/000/2540/64/CASX22009R/CASP Amount changed from $5,000.00 to $4,880.94 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .00267 to .00228 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8485.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8485.09/ 000/2540/64/CASX22009R/CASP/27/28 to 64BA22/6100.2540/FC000000/329527.01.09.8485.09/000 /2540/64/CASX22009R/CASP Amount changed from $2,541.00 to $2,011.11 Percent changed from .00136 to .00094 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8433.09/000 /2540/64/CASX22009R/CASP Amount changed from $19,568.83 to $18,278.30 Percent changed from .00915 to .00853 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8487.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8487.09/ 000/2540/64/CASX22009R/CASP/8/9 to 64BA00/6100.2540/FC000000/329527.01.09.8487.09/000 /2540/64/CASX22009R/CASP Amount changed from $40,000.00 to $38,737.98 Percent changed from .02139 to .01808 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/677932.09.01.01/000/2540 /64/CASX32009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/677932.09.01.01/000/2 540/64/CASX32009D/255X/1/2 to 64RA10/6100.2540/FC000000/677932.09.01.01/000/2540 /64/CASX32009D/255X Amount changed from $280,000.00 to $250,000.00 Percent changed from .14972 to .11665 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8302.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8302.09/ 000/2540/64/CASX22009R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.8302.09/000 /2540/64/CASX22009R/CASP Amount changed from $1,800.00 to $1,413.05 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .00096 to .00066 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8488.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8488.09/ 000/2540/64/CASX22009R/CASP/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.8488.09/000 /2540/64/CASX22009R/CASP Amount changed from $10,000.00 to $9,982.14 Percent changed from .00535 to .00466 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8504.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8504.09/ 000/2540/64/CASX22009R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.8504.09/000 /2540/64/CASX22009R/CASP Amount changed from $20,000.00 to $5,848.29 Percent changed from .01069 to .00273 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8550.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8550.09/ 000/2540/64/CASX22009R/CASP/11/12 to 64BA22/6100.2540/FC000000/329527.01.09.8550.09/000 /2540/64/CASX22009R/CASP Amount changed from $57,000.00 to $56,997.16 Percent changed from .02927 to .02659 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8322.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8322.09/ 000/2540/64/CASX22009R/CASP/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.8322.09/000 /2540/64/CASX22009R/CASP Amount changed from $230.00 to $149.60 Percent changed from .00012 to .00007 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8289.09/000 /2540/64/CASX22009R/CASP Account code changed from Continued ...				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8289.09/000/2540/64/CASX22009R/CASP/19/20 to 64BA22/6100.2540/FC000000/329527.01.09.8289.09/000/2540/64/CASX22009R/CASP Amount changed from $30,000.00 to $5,495.00 Percent changed from .01541 to .00256 CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Total Amount changed from $56,885,269.19 to $56,175,835.02 Obligated Amount for this modification: -$709,434.17 [redacted] from (b)(4) CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $56,885,269.19 to $56,175,835.02 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/269915.09.01.02/000/2540/64/CECX62010D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/269915.09.01.02/000/2540/64/CECX62010D/769Z/2/3 to 64RA10/6100.2540/FC000000/269915.09.01.02/000/2540/64/CECX62010D/769Z Amount changed from $37,500.00 to $.01 Percent changed from .0661 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.01.01/000/2540/64/ESAX02008D/361A Amount changed from $74,543.00 to $64,543.00 Percent changed from .13104 to .11346 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.15/000/2540/64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.15/000/2540/64/ESAX32008D/361A/1/2 to 64RA10/6100.2540/FC000000/697925.09.01.15/000/2540/64/ESAX32008D/361A Amount changed from $18,735.72 to $13,621.85 Percent changed from .03423 to .02395 CHANGES FOR ACCOUNTING CODE: Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64EA00/6100.2540/FC000000/685676.01.09/000/2540/64/CASX22010D/714A Account code changed from 64EA00/6100.2540/64/FC000000/685676.01.09/000/2540/64/CASX22010D/714A/3/4 to 64EA00/6100.2540/FC000000/685676.01.09/000/2540/64/CASX22010D/714A Amount changed from $40,000.00 to $25,000.00 Percent changed from .07308 to .04395 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/206518.10.70.02/000/2540/64/EXPX22010D/234A Amount changed from $1,400,000.00 to $758,179.69 Percent changed from 2.46766 to 1.33282 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 000228

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6) CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED (SEE ITEM 13) 07/14/2007

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: $5,954,189.60

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: 52.243-3 Changes-Cost Reimbursement-Alternate II (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope

1. The purpose of this modification is to increase the base period, contract year three value. The modification provides for changes within the general scope of work under the current contract as a result of increased government directed costs for construction, materials and equipment and other direct costs. Specific increases include increased construction projects (B-1100 Construct New Monument Display, Unit substation transformers replacement-bldgs 4110, 4120 & 2420 renovations, repairs and HVAC upgrades) to include contractor tax, Navy galley support and additional workload requirements in custodial due

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) LARRY BRAMLITT VP/GM

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris

15B. CONTRACTOR/OFFEROR Larry Bramlitt (Signature of person authorized to sign)

15C. DATE SIGNED 8/25/10

16B. UNITED STATES OF AMERICA Gerald Norris (Signature of Contracting Officer)

16C. DATE SIGNED 8-25-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	to additional buildings. These costs were not anticipated or known at contract award. 2. Change SF 26, Page 1 of 1430, block 15F Item No 2 amount as read $215,724,764.00 to $236,466,966.00. 3. Change SF 26, Page 1 of 1430, block 15G as read $216,074,764 to read $236,816,966.00. 4. Change OF 336, Page 2 of 1430, Item 002 amount as read $215,724,764.00 to read $236,466,966.00 5. Section B, Page 24 of 1478 is hereby modified to reflect the changes in contract estimated cost and fees as a result of CY3 equitable adjustment value increase. Page 24 of 1478 is hereby removed and the attached revised page 24 of 1478 is substituted in place thereof. 6. Section B, Page 26 of 1478 is hereby modified to reflect the changes in contract estimated target cost incentive fee as a result of CY3 equitable adjustment value increase. Page 26 of 1478 is hereby removed and the attached revised page 26 of 1478 is substituted in place thereof. 7. Incorporate attachment number 1, Final Contract Value Summary for CY3. 8. Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment of the changes noted on Items 1 through 7 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 9. All other terms and conditions remain the same. Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

B.2.1 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES

BASIC PERIOD (CLIN 2)

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/07 – 08/27/08	(b)(4)						$ 71,799,321
08/28/08 – 08/27/09							$ 84,087,858
08/28/09 – 08/27/10							$ 80,579,787
Total							$ 236,466,966
		Recovery Act Value (CLIN 10)					
08/28/09 – 08/27/10							$2,394,151
		Recovery Act Value (CLIN 12)					
08/28/09 – 08/27/10							$1,303,122
		Basic Period Total					
08/28/09 – 08/27/10							$ 240,164,239

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

TARGET COST AND INCENTIVE FEE APPLICABLE TO EACH AWARD TERM PERIOD:

AWARD TERM PERIOD 1 (CLIN 3)

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/10 – 08/27/11	(b)(4)	(b)(4)					$ 55,476,553
		Recovery Act Value (CLIN 11*)					
08/28/10 – 08/27/11*		(b)(4)					$286,540
		Award Term Period Total					
08/28/10 – 08/27/11		(b)(4)					$ 55,763,093

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee – Reimbursements
*CLIN 11 period of performance ends 09/30/2010

NON-AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS

B. 3 CONTRACT FUNDING (NASA 1852.232-81) (JUN 1990)

1. Below identifies cost and fee associated with CLIN 1-9.
   (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 [redacted] (b)(4) This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 2007 through January 01, 2011.

   (b) An additional amount of [redacted] (b)(4) is obligated under this contract for payment of Performance Incentive Fee and [redacted] (b)(4) for Cost Incentive Fee.

(c)

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	[redacted] (b)(4)		
Provisional Incentive Fee			
Cost	[redacted] (b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS

B. 3.1 CONTRACT FUNDING (NASA 1852.232-81) (JUN 1990)

1. Below indicates cost and fee associated with CLINS 10, 11 and 12.
   (a) An additional amount of [redacted] (b)(4) of ARRA funding is obligated under this contract specifically for the payment of cost, to exclude fee, for performance of ARRA-funded effort and requirements and covers an estimated period of performance of 07 December 2009 through 24 December 2010.

(b) An additional amount of [redacted] (b)(4) of ARRA funding is obligated under this contract for payment of Performance Incentive Fee and [redacted] (b)(4) for Cost Incentive Fee.

(c)

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	[redacted] (b)(4)		
Provisional Incentive Fee			
Cost	[redacted] (b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 000229

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 4200356378

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

This Administrative Modification is a zero dollar adjustment (Zero #256, PR #4200356378).
All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $291,943,521.02
New Total Amount for this Award: $621,487,502.02
CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:
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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Gerald Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 8-26-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $24,981.80 Percent: .0106 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22010D/361N/2/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $46,616.68 Percent: .01977 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.02.01/000/2540/64 -196325/ESAX02006D/389A Account code changed from 64RA10/6100.2540/64/FC000000/196325.02.01/000/2540 /64-196325/ESAX02006D/389A/1/2 to 64RA10/6100.2540/FC000000/196325.02.01/000/2540/64 -196325/ESAX02006D/389A Amount changed from $60,000.00 to $35,018.20 Percent changed from .03326 to .01485 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.02.01/000/2540/64 -196325/ESAX02006D/389A Amount changed from $65,800.00 to $19,183.32 Percent changed from .03038 to .00814 CHANGES FOR LINE ITEM NUMBER: 3 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22010D/361N/1/44 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,879.56 Percent: .00691 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.15/000/2540 /64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.15/000/2 540/64/ESAX32008D/361A/1/84 to 64RA10/6100.2540/FC000000/697925.09.01.15/000/2540 /64/ESAX32008D/361A Amount changed from $19,999.99 to $16,120.43 Percent changed from .03654 to .0287 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 4 PAGES

2. AMENDMENT/MODIFICATION NO.
000230

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED *(SEE ITEM 13)*
07/14/2007

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

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

This Administrative Modification is a zero dollar adjustment (Zero #265, PR #4200357002).
All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:
64BA22/6100.2540/FC000000/892182.01.09.7072.01/000/2540/64/EXCX22007R/SOMD
Amount changed from $58,891.44 to $58,886.21
Percent changed from .03265 to .02498
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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED
8-30-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8453.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8453.09/ 000/2540/64/CASX22009R/CASP/11/12 to 64BA22/6100.2540/FC000000/329527.01.09.8453.09/000 /2540/64/CASX22009R/CASP Amount changed from $1,533.00 to $.01 Percent changed from .00079 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8687.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $700.06 Percent: .0003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8829.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $838.16 Percent: .00036 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 3 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.05.15.05.0/9.0 1/000/2540/64/EXPX22010D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/ 9.01/000/2540/64/EXPX22010D/234A/9/10 to 64PA00/6100.2540/FC000000/136905.08.05.15.05.0/9.0 1/000/2540/64/EXPX22010D/234A Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from $170,272.26 to $79,642.77 Percent changed from .30697 to .14177 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8783.10/000 /2540/64/CASX22010R/CASP Amount changed from $43,500.00 to $39,200.06 Percent changed from .07572 to .06978 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8687.10/ 000/2540/64/CASX22010R/CASP/1/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,299.94 Percent: .00765 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8601.10/ 000/2540/64/CASX22010R/CASP/2/44 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $62,500.00 Percent: .11126 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2 540/64/EXPX22010D/234A/3/45 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $28,129.49 Percent: .05007 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 9

2. AMENDMENT/MODIFICATION NO. 000231

3. EFFECTIVE DATE 09/08/2010

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6) CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED (SEE ITEM 13) 07/14/2007

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 Decrease: -$2,152,856.13

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: 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 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This modification includes a zero dollar adjustment (Zero #275, PR #4200357691), deob document (#276) and incremental funding (PRs #4200357738 & #4200357635). See continuation pages 24 and 25.

2. All other terms and conditions remain the same.

Obligated Amount for this Modification: -$2,152,856.13
New Total Obligated Amount for this Award: $279,071,712.04

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) LARRY T. BRAMLITT, VP/GM

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris

15B. CONTRACTOR/OFFEROR Larry Bramlitt (Signature of person authorized to sign)

15C. DATE SIGNED 9/8/2010

16B. UNITED STATES OF AMERICA Gerald Norris (Signature of Contracting Officer)

16C. DATE SIGNED 9-8-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.03.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.03.09/000/2 540/64/CASX22010D/361N/1/2 to 64RA00/6100.2540/FC000000/736466.01.03.09/000/2540 /64/CASX22010D/361N Amount changed from $5,000.00 to $1,483.95 Percent changed from .00232 to .00063 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.07.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2 540/64/CASX22010D/361N/2/3 to 64RA00/6100.2540/FC000000/736466.01.07.09/000/2540 /64/CASX22010D/361N Amount changed from $2,000.00 to $962.22 Percent changed from .00093 to .00041 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.01.09.01/000/2 540/64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 to 64RA00/6100.2540/FC000000/736466.01.01.09.01/000/2 540/64/CASX22010D/361N Amount changed from $10,000.00 to $81.67 Percent changed from .00464 to .00003 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.01.01.09.01/000/2 540/64/CASX22010D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 to 64RA10/6100.2540/FC000000/736466.01.01.09.01/000/2 540/64/CASX22010D/361N Amount changed from $1,220.48 to $.01 Percent changed from .00057 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.05.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX22010D/361N/1/2 to Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/FC000000/736466.02.05.09/000/2540 /64/CASX22010D/361N Amount changed from $5,000.00 to $2,305.29 Percent changed from .00231 to .00098 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.06.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2 540/64/CASX22010D/361N/3/4 to 64RA00/6100.2540/FC000000/736466.01.06.09/000/2540 /64/CASX22010D/361N Amount changed from $50.00 to $45.94 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.09.01.09.17/000/2 540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.09.01.09.17/00 0/2540/64/CASX22009D/361N/4/5 to 64RA00/6100.2540/FC000000/736466.09.01.09.17/000/2 540/64/CASX22009D/361N Amount changed from $8,400.00 to $6,025.84 Percent changed from .00388 to .00256 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.02.05.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX22010D/361N/9/10 to 64RA10/6100.2540/FC000000/736466.02.05.09/000/2540 /64/CASX22010D/361N Amount changed from $3,000.00 to $.01 Percent changed from .00139 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,374.16 Percent: .00101 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/439432.07.01.15.05.0/ 1/000/2540/64/EXCX22010D/761A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00356 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/153825.08.02/000/2540 /64/SCEX02009D/646O/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $28,000.00 Percent: .04984 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .35602 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 6/000/2540/64/EXCX22010D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $101,000.00 Percent: .17979 Subject To Funding: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2540/64/CASX22010D/361N Amount changed from $1,330,000.00 to $706,241.98 Percent changed from 2.31505 to 1.2572 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22010D/361N Amount changed from $2,537,761.88 to $1,755,250.07 Percent changed from 4.57515 to 3.12456 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.06.09/000/2540/64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2540/64/CASX22010D/361N/2/3 to 64RA00/6100.2540/FC000000/736466.01.06.09/000/2540/64/CASX22010D/361N Amount changed from $50.00 to $.01 Percent changed from .00009 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.10.09/000/2540/64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22010D/361N/11/12 to 64RA00/6100.2540/FC000000/736466.01.10.09/000/2540/64/CASX22010D/361N Amount changed from $1,049,397.00 to $723,092.50 Percent changed from 1.88173 to 1.28719 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540/64/CASX22010D/361N Amount changed from $5,930.00 to $1,720.43 Percent changed from .01032 to .00306 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.03.01.09/000/2540/64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX22010D/361N/13/14 to 64RA00/6100.2540/FC000000/736466.03.01.09/000/2540/64/CASX22010D/361N Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from $193,005.00 to $101,870.94 Percent changed from .34609 to .18134 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.05.01.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22010D/361N/15/16 to 64RA00/6100.2540/FC000000/736466.05.01.09/000/2540 /64/CASX22010D/361N Amount changed from $63,167.00 to $19,156.96 Percent changed from .11327 to .0341 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.05.01.09.01/000/2 540/64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.05.01.09.01/00 0/2540/64/CASX22010D/361N/16/17 to 64RA00/6100.2540/FC000000/736466.05.01.09.01/000/2 540/64/CASX22010D/361N Amount changed from $1,885.00 to $932.18 Percent changed from .00338 to .00166 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22010D/361N/19/20 to 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22010D/361N Amount changed from $1,969,047.00 to $1,123,060.41 Percent changed from 3.53081 to 1.99919 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/432938.08.01.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22010D/361N/4/5 to 64RA00/6100.2540/FC000000/432938.08.01.09/000/2540 /64/CASX22010D/361N Amount changed from $2,600.00 to $1,277.39 Percent changed from .00458 to .00227 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/CASX22009D/361N/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $257,775.27 Percent: .45887 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through December 01, 2010.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through December 24, 2010.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee	(b)(4)		
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 264,751.44	$(-2,152,856.13)	$ 17,005,728.33

4. Accounting and Appropriation Data:

PR 4200357635: (See Funding Data, Pages 1-7)	$	303,000.00
PR 4200357738: (See Funding Data, Pages 1-7)	$	28,000.00
Deob document # 276: (See Funding Data, Pages 1-7)	$	-2,483,856.13
Zero document #275: (See Funding Data, Pages 1-7)	$	0.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO. 000232

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 4200358372

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ 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.)*

This Administrative Modification is a zero dollar adjustment (Zero #287, PR #4200358372).
All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $56,175,835.02
New Total Amount for this Award: $621,487,502.02
CHANGES FOR LINE ITEM NUMBER: 3

NEW ACCOUNTING CODE ADDED:
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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 9-14-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8762.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $31,641.06 Percent: .05633 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/241491.50.09.01/000/2 540/64/CECX62010D/672F/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $834,814.16 Percent: 1.48607 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,700.00 Percent: .04575 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8609.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8609.10/000 /2540/64/CASX22010R/CASP Amount changed from $771,255.20 to $739,614.14 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from 1.38298 to 1.31661 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22010D/361N Amount changed from $1,123,060.41 to $523,060.41 Percent changed from 1.99919 to .93111 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540 /64/CASX22010D/361N Amount changed from $1,755,250.07 to $1,494,735.91 Percent changed from 3.12456 to 2.66082 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE			PAGE 1 OF PAGES 29
2. AMENDMENT/MODIFICATION NO. 000233	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6) CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED (SEE ITEM 13) 07/14/2007

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: $4,875,676.12

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) 52.232-22 Limitation of Funds (Apr 1984)

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.)

LIST OF CHANGES:

1.This is an incremental funding action. Reference PR 4200358333, 4200358292, 4200358427, 4200358327, 4200358371. See continuation pages 28 & 29.

2. This action also incorporates deobligation document # 289.

3. All other terms and conditions remain the same

CHANGES FOR ACCOUNTING CODE:
64PA20/6100.2540/FC000000/956635.09.06.03.06.1/4/000/2540/64-956635/EXCX02006D/538A
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) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 9-15-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from $6,249.00 to $.01 Percent changed from .00346 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $575,103.61 to $524,852.28 Percent changed from .26695 to .22261 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/4/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 4/000/2540/64-956635/EXCX02006D/538A/3/4 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/4/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $1,376.33 to $1,232.61 Percent changed from .00076 to .00052 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.02/000/2 540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $239,992.10 Percent: .10179 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2 540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $314,139.56 Percent: .13324 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22010D/538A/3/4 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $148,726.54 Percent: .06308 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 7/000/2540/64/SCEX22010D/389A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,500.00 Percent: .00276 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22010D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $768.35 Percent: .00033 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.23/000/2540/64/EXPX22010D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .00424 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22010D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $220,000.00 Percent: .09331 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.28/000/2540/64/EXPX22010D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $280,000.00 Percent: .11876 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.24/000/2540/64/EXPX22010D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .00848 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.25/000/2540/64/EXPX22010D/234A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500,000.00 Percent: .21207 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22010D/234A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $80,000.00 Percent: .03393 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/EXPX22010D/234A/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .01272 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22010D/234A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .01272 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/EXPX22010D/234A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .08483 Subject To Funding: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22010D/234A/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $400,000.00 Percent: .16966 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22010D/234A/16/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $205,000.00 Percent: .08695 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22010D/538A/17/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00085 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22010D/734A/18/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $42,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .01781 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22010D/734A/19/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .08483 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22010D/734A/20/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $75,000.00 Percent: .03181 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22010D/734A/21/22 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .02121 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/604746.02.22.07.01.0/ 1.09/000/2540/64/EXPX22010D/234A/22/23 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $4,926.80 Percent: .00209 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.63/000/2540/64/EXPX22010D/234A/23/24 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00085 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/EXPX22010D/234A/24/25 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,000.00 Percent: .00042 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00 0/2540/64/ESAX02007D/234A/25/26 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $189,604.00 Percent: .08042 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8829.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64BA22 Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,161.84 Percent: .01631 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8830.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,000.00 Percent: .00712 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8853.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,973.89 Percent: .00885 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8834.10/ 000/2540/64/CASX22010R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,000.00 Percent: .01246 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8852.10/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22010R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $47,000.00 Percent: .08367 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8452.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $129.31 Percent: .00023 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8767.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,000.00 Percent: .01958 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8771.10/ 000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,500.00 Percent: .00445 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8837.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .0178 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,508.15 Percent: .02049 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8390.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,955.34 Percent: .02128 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8642.10/ 000/2540/64/CASX22010R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $26,410.07 Percent: .04701 Subject To Funding: Payment Address: Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8854.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $49,408.47 Percent: .08795 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8765.10/ 000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .0267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8766.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,500.00 Percent: .01335 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8681.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,000.00 Percent: .02136 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8643.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00356 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8647.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .0089 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/804911.02.09.8811.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,603.02 Percent: .01353 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8628.10/ 000/2540/64/CASX22010R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $600.00 Percent: .00107 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8727.10/ 000/2540/64/CASX22010R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,800.00 Percent: .0032 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8825.10/ 000/2540/64/CASX22010R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,600.00 Percent: .01531 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8855.10/ 000/2540/64/CASX22010R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,500.00 Percent: .01335 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8820.10/ 000/2540/64/CASX22010R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $90,000.00 Percent: .16021 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/ 000/2540/64/CASX22009R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $163.55 Percent: .00029 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8574.09/ 000/2540/64/CASX22009R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $47,200.00 Percent: .08402 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8620.10/ 000/2540/64/CASX22010R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,000.00 Percent: .01068 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8621.10/ 000/2540/64/CASX22010R/CASP/28/29 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $17,000.00 Percent: .03026 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8641.10/ 000/2540/64/CASX22010R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .0356 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8656.10/ 000/2540/64/CASX22010R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $199,481.91 Percent: .3551 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8673.10/ 000/2540/64/CASX22010R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,595.86 Percent: .00462 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8712.10/000/2540/64/CASX22010R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $775.00 Percent: .00138 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8714.10/000/2540/64/CASX22010R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $48.00 Percent: .00009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8732.10/000/2540/64/CASX22010R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .08901 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8762.10/000/2540/64/CASX22010R/CASP/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,358.94 Percent: .00598 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8763.10/ 000/2540/64/CASX22010R/CASP/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .0356 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8777.10/ 000/2540/64/CASX22010R/CASP/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $97.00 Percent: .00017 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8784.10/ 000/2540/64/CASX22010R/CASP/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $120,500.00 Percent: .21451 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8790.10/ 000/2540/64/CASX22010R/CASP/39/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19,394.90 Percent: .03453 Subject To Funding: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8792.10/ 000/2540/64/CASX22010R/CASP/40/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,450.00 Percent: .01504 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8813.10/ 000/2540/64/CASX22010R/CASP/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,220.97 Percent: .00217 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8826.10/ 000/2540/64/CASX22010R/CASP/42/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,500.00 Percent: .01335 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8835.10/ 000/2540/64/CASX22010R/CASP/43/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .0445 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.10.09/000/2540 /64/CASX22010D/361N Amount changed from $723,092.50 to $223,092.50 Percent changed from 1.28719 to .39713 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8796.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $595.20 Percent: .00106 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8797.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $652.42 Percent: .00116 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8798.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $13.23 Percent: .00002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.23/00 0/2540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,550.44 Percent: .00276 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.25/00 0/2540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,734.94 Percent: .00309 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $24,041.16 Percent: .0428 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $136,183.63 Percent: .24242 Subject To Funding: Payment Address: Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.06.0/1/000/2540/64/CASX22010D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35,088.36 Percent: .06246 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22010D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $108,826.75 Percent: .19373 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2540/64/CASX22010D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,814.92 Percent: .00679 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22010D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $81,880.77 Percent: .14576 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22010D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $23,960.74 Percent: .04265 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22010D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,372.20 Percent: .00244 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22010D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $132,493.73 Percent: .23586 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22010D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $73,784.51 Percent: .13135 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22010D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $768.77 Percent: .00137 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22010D/361N/15/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $23,951.70 Percent: .04264 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22010D/361N/16/17 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $274,692.88 Percent: .48899 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22010D/361N/17/18 Cost Center 64RA00 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $125,374.37 Percent: .22318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22010D/361N/18/19 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $73,372.44 Percent: .13061 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22010D/361N/19/20 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,109.63 Percent: .0269 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,564.98 Percent: .00991 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/239493.27.33.01.09/00 0/2540/64/CASX22009D/922A/1/2 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 Percent: .0712 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22010D/734A/2/3 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .0178 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $300.00 Percent: .00053 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.15/000/2 540/64/ESAX32008D/361A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,879.56 Percent: .00691 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/241491.50.09.01/000/2540/64/CECX62010D/672F/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $515,185.84 Percent: .9171 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22010D/361N Amount changed from $1,494,735.91 to $1,059,769.33 Percent changed from 2.66082 to 1.88652 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows: (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through January 02, 2011.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows: Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through December 24, 2010.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 17,005,728.33	$ 4,875,676.12	$ 12,130,052.21

4. Accounting and Appropriation Data:

PR 4200358427:	(See Funding Data, Pages 1-27)	$	1,260.85
PR 4200358327:	(See Funding Data, Pages 1-27)	$	1,143,566.92
PR 4200358371:	(See Funding Data, Pages 1-27)	$	569,365.40
PR 4200358333:	(See Funding Data, Pages 1-27)	$	3,251,657.35
PR 4200358292:	(See Funding Data, Pages 1-27)	$	901,436.22
Deob document # 289:	(See Funding Data, Pages 1-27)	$	-991,610.62

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO.
000234

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
4200359096

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED *(SEE ITEM 13)*
07/14/2007

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

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

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.)*

This Administrative Modification is a zero dollar adjustment (Zero #313, PR #4200359096).
All other terms & conditions remain the same).

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/921179.01.09.8797.10/000/2540/64/CASX22010R/CASP/1/2
Cost Center 64PA00
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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED
9-21-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,364.02 Percent: .00143 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2540/64/WCNX04546R/664A/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $119,271.87 Percent: .05059 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/752374.34.06.02.09/000/2540/64/CASX22009D/922A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $936.65 Percent: .0004 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8796.10/000/2540/64/CASX22010R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $439.18 Percent: .00019 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8797.10/ 000/2540/64/CASX22010R/CASP/1/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $360.21 Percent: .00015 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8798.10/ 000/2540/64/CASX22010R/CASP/5/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $228.37 Percent: .0001 Subject To Funding: Payment Address:				
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.03.01/000/2540/64 -196325/ESAX02006D/389A Account code changed from 64RA10/6100.2540/64/FC000000/196325.03.01/000/2540 /64-196325/ESAX02006D/389A/1/84 to 64RA10/6100.2540/FC000000/196325.03.01/000/2540/64 -196325/ESAX02006D/389A Amount changed from $436,837.69 to $338,137.67 Percent changed from .22432 to .14342				
	CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $524,852.28 to $502,316.02 Percent changed from .22261 to .21306				
	CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/869021.01.09.01.03/000/2 540/64/CASX22010D/512F Account code changed from Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64EA00/6100.2540/64/FC000000/869021.01.09.01.03/000/2540/64/CASX22010D/512F/2/3 to 64EA00/6100.2540/FC000000/869021.01.09.01.03/000/2540/64/CASX22010D/512F Amount changed from $4,000.00 to $635.98 Percent changed from .00185 to .00027 CHANGES FOR LINE ITEM NUMBER: 3 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/000/2540/64/CASX22010R/CASP/1/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $32,818.01 Percent: .05842 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8631.10/000/2540/64/CASX22010R/CASP Amount changed from $12,956.80 to $5,138.79 Percent changed from .02255 to .00915 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8633.10/000/2540/64/CASX22010R/CASP Amount changed from $100,381.33 to $75,381.33 Percent changed from .17473 to .13419 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 10

2. AMENDMENT/MODIFICATION NO. 000235

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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: $5,325,183.50

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)* 52.232-22 Limitation of Funds (Apr 1984)

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.)*

LIST OF CHANGES:

1.This is an incremental funding action. Reference PR 4200359053, 4200359055, 4200358928, 4200359116. See continuation pages 9 & 10.

2. All other terms and conditions remain the same

Obligated Amount for this Modification: $5,325,183.50
New Total Obligated Amount for this Award: $289,272,571.66

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)* Gerald Norris

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*

16C. DATE SIGNED 9-21-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8750.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $13,932.81 Percent: .00591 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22009D/538A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12.52 Percent: .00001 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $46,308.00 Percent: .01964 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/ 9.01/000/2540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $89,457.11 Percent: .03794 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2 540/64/EXPX22010D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $.30 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500,000.00 Percent: .21207 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $695,480.74 Percent: .29499 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $600,000.00 Percent: .25449 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $46,664.26 Percent: .01979 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $39.45 Percent: .00002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2540/64/CECX62010D/573Z/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,117.88 Percent: .00217 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.22/00 0/2540/64/CASX22010D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $73.34 Percent: .00003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8464.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $313.60 Percent: .00013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8828.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $300,000.00 Percent: .12724 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8858.10/ 000/2540/64/CASX22010R/CASP/4/5 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $59,000.00 Percent: .02502 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8857.10/ 000/2540/64/CASX22010R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .00636 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/ 000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $262,258.41 Percent: .11124 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8710.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25.00 Percent: .00001 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8859.10/ 000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,600,000.00 Percent: .67863 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8707.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,600.00 Percent: .00068 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $28,000.00 Percent: .01188 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8675.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $2,059.62 Percent: .00087 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $653.33 Percent: .00028 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2 540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,059,187.13 Percent: .44925 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through January 04, 2011.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through December 24, 2010.

Non ARRA + ARRA Funding Summary (08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		(b)(4)
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 12,130,052.21	$ 5,325,183.50	$ 6,804,868.71

4. Accounting and Appropriation Data:

PR 4200359053:	(See Funding Data, Pages 1-8)	$	149,710.74
PR 4200358928:	(See Funding Data, Pages 1-8)	$	2,268,909.96
PR 4200359055:	(See Funding Data, Pages 1-8)	$	1,847,375.67
PR 4200359116:	(See Funding Data, Pages 1-8)	$	1,059,187.13

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 5

2. AMENDMENT/MODIFICATION NO.
000236

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC
NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC
NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED *(SEE ITEM 13)*
07/14/2007

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: $164,438.25

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)* 52.232-22 Limitation of Funds (Apr 1984)

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.)*

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200359443, 4200359396, 4200359237. See continuation pages 4 & 5.

2. All other terms and conditions remain the same

Obligated Amount for this Modification: $164,438.25

NEW ACCOUNTING CODE ADDED:

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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Gerald Norris
(Signature of Contracting Officer)

16C. DATE SIGNED
9-23-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22009D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $107,438.25 Percent: .04557 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8835.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,000.00 Percent: .00509 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8844.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .00848 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.02.02.09/000/2 540/64/CASX22009D/512F/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,111.51 Percent: .00429 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.02.02.09/000/2 540/64/CASX22010D/512F/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,695.18 Percent: .00157 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22010D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,193.31 Percent: .00475 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through February 27, 2011.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through December 24, 2010.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ $ 6,804,868.71	$ 164,438.25	6,640,430.46

4. Accounting and Appropriation Data:

PR 4200359443:	(See Funding Data, Pages 1-3)	$	107,438.25
PR 4200359396:	(See Funding Data, Pages 1-3)	$	32,000.00
PR 4200359237:	(See Funding Data, Pages 1-3)	$	25,000.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.
000237

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
4200359490

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED *(SEE ITEM 13)*
07/14/2007

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

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

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.)*

This Administrative Modification is zero dollar adjustment (Zero #313, PR #4200359490).
All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:
Account code:
64QA00/6100.2540/64/FC000000/724297.40.45.09/000/2540/64/CASX22010D/512F/1/2
Cost Center 64QA00
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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED
9-23-10

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000237	PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $648.66 Percent: .00028 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/43 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $400,000.00 to $399,351.34 Percent changed from .22175 to .16938 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO.
000238

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED *(SEE ITEM 13)*
07/14/2007

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

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

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.)*

This Administrative Modification is a zero dollar adjustment (Zero #329, PR #4200359665).
All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $291,943,521.02
New Total Amount for this Award: $621,487,502.02
CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:
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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED
9-27-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22010D/234A/1/44 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,389.48 Percent: .00229 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/685676.01.09/000/2540/64 /CASX22009D/714A Amount changed from $23,741.44 to $18,351.96 Percent changed from .01107 to .00778				
	CHANGES FOR LINE ITEM NUMBER: 3 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.6 1/000/2540/64/EXPX22010D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22010D/234A/6/7 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.6 1/000/2540/64/EXPX22010D/234A Amount changed from $525,000.00 to $.01 Percent changed from .94141 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $524,999.99 Percent: .93457 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22010D/234A/2/3 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000238	PAGE 3	OF 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $0.00 Percent: 0 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO. 000239

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

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.)*

This Administrative Modification is a zero dollar adjustment (Zero #331, PR #4200359780).
All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:
64BA00/6100.2540/FC000000/756808.04.09/000/2540/64/CASX22010D/618I
Account code changed from
64BA00/6100.2540/64/FC000000/756808.04.09/000/2540/64/CASX22010D/618I/9/10 to
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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Gerald Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 9-28-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA00/6100.2540/FC000000/756808.04.09/000/2540/64 /CASX22010D/618I Amount changed from $5,000.00 to $2,038.47 Percent changed from .00232 to .00086 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2 540/64/EXCX32008D/361A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,312.87 Percent: .00098 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $648.66 Percent: .00028 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 3 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2 540/64/CASX22010D/361N Amount changed from $706,241.98 to $642,368.03 Percent changed from 1.2572 to 1.1435 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.08.09.06.0/ 1/000/2540/64/CASX22010D/361N/1/44 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .0712 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22010D/361N/2/45 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $23,873.95 Percent: .0425 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 000240

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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

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)* 52.243-3 Changes-Cost Reimbursement-Alternate II (Apr 1984)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

1. This modification incorporates FAR Clause 52.232-19, Availability of Funds for the Next Fiscal Year in full text:

Availability of Funds for the Next Fiscal Year (Apr 1984)

Funds are not presently available for performance under this contract beyond September 30, 2010. The Government¿s obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2010, until funds are made available to the Contracting Officer for performance and until the Contractor receives

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)*
Frank V. Costanza Deputy G.M.

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED 9/29/2010

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 9-29-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	notice of availability, to be confirmed in writing by the Contracting Officer. (End of Clause) 2. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 3. All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 9

2. AMENDMENT/MODIFICATION NO. 000241

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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: $4,781,963.77

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)* 52.232-22 Limitation of Funds (Apr 1984)

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.)*

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200359959, 4200359885, 4200359697, 4200359901, 4200359781. See continuation pages 8 & 9.

2. All other terms and conditions remain the same.

Obligated Amount for this Modification: $4,781,963.77

NEW ACCOUNTING CODE ADDED:
Account code:
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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 9-29-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/9.01/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,262.71 Percent: .00393 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/1/000/2540/64/ESAX02008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $516,531.68 Percent: .21909 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/1/000/2540/64/ESAX02007D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,706,000.00 Percent: .72359 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.65/000/2540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $850,000.00 Percent: .36052 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $681,847.62 Percent: .2892 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,170.42 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,000.00 Percent: .00297 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/EXPX22010D/234A/2/3 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $547,000.00 Percent: .23201 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22010D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $66,610.52 Percent: .02825 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.23/000/2540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $48,000.00 Percent: .02036 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.24/000/2540/64/EXPX22010D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,000.00 Percent: .00382 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.25/000/2540/64/EXPX22010D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $191,000.00 Percent: .08101 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22010D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $31,000.00 Percent: .01315 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64QA00/6100.2540/64/FC000000/724297.20.29.09.03/00 0/2540/64/CASX22010D/512F/1/2 Cost Center 64QA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $18,600.00 Percent: .00789 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2 540/64/EXCX32008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $5,647.45 Percent: .0024 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.05.02.09/00 0/2540/64/EXPX02009D/234A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $37,500.00 Percent: .01591 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64QA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX22010D/361N/3/4 Cost Center 64QA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,000.00 Percent: .0017 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $48,793.37 Percent: .0207 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows: (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through March 20, 2011.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows: Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through December 24, 2010.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 6,640,430.46	$ 4,781,963.77	1,858,466.69

4. Accounting and Appropriation Data:

PR 4200359697:	(See Funding Data, Pages 1-7)	$	899,610.52
PR 4200359885:	(See Funding Data, Pages 1-7)	$	686,018.04
PR 4200359901:	(See Funding Data, Pages 1-7)	$	18,600.00
PR 4200359781:	(See Funding Data, Pages 1-7)	$	95,940.82
PR 4200359959:	(See Funding Data, Pages 1-7)	$	3,081,794.39

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 6

2. AMENDMENT/MODIFICATION NO. 000242

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 4200360064

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6) CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED (SEE ITEM 13) 07/14/2007

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: $208,466.91

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) 52.232-22 Limitation of Funds (Apr 1984)

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.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200360064 and zero document #333. See continuation pages 5 & 6.

2. All other terms and conditions remain the same

Obligated Amount for this Modification: $208,466.91

NEW ACCOUNTING CODE ADDED:
Account code:
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) Gerald Norris

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

16C. DATE SIGNED 9-30-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/821001.09.01.02/000/2540/64/CECX62010D/573Z/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $14,672.00 Percent: .00622 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/821001.09.01.03/000/2540/64/CECX62010D/573Z/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $21,163.10 Percent: .00898 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/821001.09.01.04/000/2540/64/CECX62010D/573Z/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,160.00 Percent: .00134 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/821001.09.01.06/000/2540/64/CECX62010D/573Z/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $13,614.00 Percent: .00577 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/821001.09.01.07/000/2540/64/CECX62010D/573Z/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,528.00 Percent: .00107 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22010D/361N/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $99.31 Percent: .00004 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/752374.34.06.02.09/000/2540/64/CASX22009D/922A/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $217.00 Percent: .00009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540/64/CASX22009D/714A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $253,176.00 Percent: .10738 Subject To Funding: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22010D/361N/1/2 to 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22010D/361N Amount changed from $681,847.62 to $581,685.12 Percent changed from .2892 to .24672 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows: (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through March 21, 2011.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows: Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through December 24, 2010.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	[redacted]		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 1,858,466.69	$ 208,466.91	1,649,999.78

4. Accounting and Appropriation Data:

PR 4200360064: (See Funding Data, Pages 1-4)	$	308,629.41
Zero Document #333 (See Funding Data, Pages 1-4)	$	-100,162.50

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 10

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000243	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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: $1,849,891.42
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)* 52.232-22 Limitation of Funds (Apr 1984)

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.)*

LIST OF CHANGES:

1. This contract modification supersedes the letter "Notice to Contractors: FY 2011 CR Funding Availability for Severable Activity dated September 30, 2010.

2. This is an incremental funding action. Reference PR 4200360722, 4200360843 and See continuation pages 9 & 10

3. All other terms and conditions remain the same

Obligated Amount for this Modification: $1,849,891.42
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)*	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 10-6-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.03.09/000/2 540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,483.00 Percent: .00063 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12011D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,778.00 Percent: .00118 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX12011D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $67,888.00 Percent: .02879 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX12011D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,642.00 Percent: .00112 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12011D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35,217.56 Percent: .01494 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX12011D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $62,765.00 Percent: .02662 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX12011D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $129,334.00 Percent: .05486 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX12011D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $5,306.00 Percent: .00225 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX12011D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $68,033.00 Percent: .02886 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12011D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $300,000.00 Percent: .12724 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX12011D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,000.00 Percent: .06362 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX12011D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $105,534.00 Percent: .04476 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX12011D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $144,796.00 Percent: .06141 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX12011D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,649.00 Percent: .00452 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX12011D/361N/15/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $38,063.00 Percent: .01614 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX12011D/361N/16/17 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,850.00 Percent: .00545 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX12011D/361N/17/18 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,252.00 Percent: .00435 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12011D/361N/18/19 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $65,751.00 Percent: .02789 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.98.02.09.02.1/1/0 00/2540/64/ESAX02007D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ 1/000/2540/64/ESAX02007D/234A/3/4 to 64PA00/6100.2540/FC000000/136905.98.02.09.02.1/1/0 00/2540/64/ESAX02007D/234A NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .35602 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX12011D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .17801 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX12011D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .35602 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12011D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $136,549.86 Percent: .24308 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through March 29, 2011.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through December 24, 2010.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 1,649,999.78	$ 1,849,891.42	$0.00

4. Accounting and Appropriation Data:

PR 4200360722:	(See Funding Data, Pages 1-8)	$	$1,213,341.56
PR 4200360843:	(See Funding Data, Pages 1-8)	$	$ 636,549.86

5. All other terms and conditions remain unchanged.

AGREEMENT

BETWEEN

JACOBS TECHNOLOGY INC.
SMITH RESEARCH CORPORATION
ERICA LANE ENTERPRISES
CORE

Stennis Space Center/Facility Operating Services

John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

AND

INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS
Local No. 2249
AFL-CIO

9 JUNE 2009 THROUGH 8 JUNE 2011

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PREAMBLE

This agreement entered into by and between Jacobs Technology Inc., Stennis Space Center, Facility Operating Services Contract, and its teammates: Smith Research Corporation, (SRC), Erica Lane Enterprises (eLe), and CORE, their successors and assigns (hereinafter called "Company") and the International Association of Machinists and Aerospace Workers, AFL-CIO, and its Local Lodge 2249, (hereinafter called "Union") evidences the desires of the parties hereto to promote and maintain harmonious relations between the Company, and the Union and Employees represented by the Union, by setting forth herein the terms of agreement relating to rates of pay, hours of work and conditions of employment.

ARTICLE 1
INTRODUCTION

Section 1. Application.
This Agreement applies to the employees of the Company assigned to Stennis Space Center/Facility Operating Services Contract (FOSC) at Stennis Space Center, Mississippi.

Section 2. Purpose.
The purpose of this contract is to set forth the agreement reached 09 June 2009, between the Company and the Union, who are signatory hereto, as to the rates of pay, hours of work, and other conditions of employment to be observed by the parties, except as it may be amended hereafter by written agreement of the parties.

Section 3. Duration.
This contract shall become effective 9 June 2009 except for those provisions herein which specify a different effective date and shall continue through 8 June 2011 and yearly thereafter unless notice is given in writing of a desire to change, modify or terminate this contract by either party to the other party sixty (60) days or more prior to the expiration of this contract, or any anniversary date thereof.

In the event notice is given, negotiations shall commence within thirty (30) days after said notice and shall continue until an agreement is reached, or until ten (10) days advance notice is given by either party to the other to terminate the contract. Until then the terms and provisions of this contract shall remain in full force and effect. In the event no such notice is given, this contract shall be automatically renewed and extended for additional periods of time of one year thereafter, unless one party gives to the other party sixty (60) days prior written notice before the end of any yearly period of a desire to change, modify or terminate this Agreement.

Section 4. Savings Clause.
In the event that any Federal or State Legislation, governmental regulation or court decisions cause invalidation of any Article or Section of this Agreement, all other Articles and Sections not so invalidated shall remain in full force and effect.

Section 5. No Strikes or Lockouts.
During the life of this Agreement, no work stoppages, strikes, or slowdown shall be called or sanctioned by the Union, and no lockouts shall be made by the Company. Any employee actively involved in a work stoppage, strike, or slowdown in violation of this provision shall be subject to disciplinary action, up to and including discharge. The Union shall take prompt and reasonable steps to stop such violation.

Section 6. Gender Neutral.
It is understood that wherever in the Agreement employees or jobs are referred to in the male gender it shall be recognized as referring to both male and female employees.

Section 7. Waiver.
The Company and the Union, for the life of this Agreement, each voluntarily and unqualifiedly waives the right, and each agrees that the other shall not be obligated, to bargain collectively with respect to any subject not specifically referred to or covered in this Agreement.

This agreement and the applicable benefit agreements are the sole and controlling source of employees' rights and benefits. The entitlement of employees to rights, benefits, and privileges shall be governed solely by those agreements without regard or reference to any past practices of the parties as they may have existed before August 28, 2007.

Section 8. Mutual.
Exceptions, local or side agreements or modifications of this Agreement may not be made except by mutual agreement in writing between the Company Manager of Human Resources, the Union International Representative, President of Local 2249 and the affected Committeepersons.

ARTICLE 2
MANAGEMENT RIGHTS & GOVERNMENT RESPONSIBILITY

Section 1. Management Rights.
Except to the extent expressly abridged by a specific provision of this Agreement, the Company reserves and retains, solely and exclusively, all of its rights to manage the business, as such rights existed prior to the execution of this Agreement.

All matters not specifically and expressly covered or treated by the language of this Agreement may be administered for its duration by the Company in accordance with such policy or procedure as the Company may determine from time to time.

Section 2. Government Responsibility.
The Union recognizes that the Company is a contractor to the Federal Government at NASA, Stennis Space Center, Mississippi and that the Company is required at all times to fully meet its obligations as a Contractor. The Union further recognizes that from time to time the Government may impose legal and/or lawful demands or obligations upon the Company and that the Company and its employees must meet such demands, obligations or comply with such rules or regulations as may be promulgated or imposed by the Government.

It is further understood that if a security clearance is required in order to perform work in job classifications covered by the Collective Bargaining Unit, that such security clearance shall be a condition of continued employment with the Company. Such employees shall be subject to investigation for security clearance under regulations prescribed by NASA or any other authorized and appropriate agency of the United States Government. A denial or withdrawal of such clearance by such government agency shall be just cause for discharge. However, if the affected employee is qualified and cleared to work in a different position under this collective bargaining agreement, he shall be offered that position provided he has the necessary seniority.

ARTICLE 3
RECOGNITION, REPRESENTATION, ACCESS & SECURITY

Section 1. Recognition and Exclusive Representation.
The Company recognizes the Union as the sole and exclusive Collective Bargaining agency for the purpose of Collective Bargaining with respect to rates of pay, hours of work, and other conditions of employment pursuant to Sections 9(a) of the National Labor Relations Act and the certifications of representation in:

(a) Case No. 15-RC-4714 of the 16th day of September, 1971, and, Case No. 15-RC-4713 of the 23rd day of September, 1971 for cafeteria, fire department, operations, transportation, maintenance, warehouse, inventory and purchasing employees of the Company at the Stennis Space Center, excluding watchmen, guards, professional employees and supervisors as defined in the Act; and,

(b) Case No. 15-RC-6461 of the 23rd day of July, 1979 for all office clerical employees, including property administrators, planner/schedulers and estimators employed by the Company at the Stennis Space Center; excluding all other employees, including industrial relations employees, administrative secretaries, confidential employees, technical writers, licensed and/or professional engineers, field engineers, associate engineers, architects, physicians, head nurses, nurses, guards, watchmen, foremen and supervisors as defined in the Act.

(c) Case No. 15-RC-7805 dated 20 December 1993 for all compositors, reproduction operators, photographers, video technicians, photo technicians, illustrators and technical information specialists employed by the employer at the Stennis Space Center; excluding all other employees; guards, watchmen and supervisors.

(d) Case No. 15-RC-7897 dated 2 March 1995 for Utility Service Control technicians employed by the Company at the Stennis Space Center, excluding all professional employees, guards and supervisors as defined by the Act.

(e) Case No. 15-RC-3217 dated 7 March 1966 for janitors, matrons and refuse employees employed by the Company at the Stennis Space Center, excluding professional, technical, office clerical employees, guards and supervisors.

(f) Case No. 15-RC-4714 and Case No. 15-RC-4713 dated 5 September 2001 for Visitors Relations Specialist I and Visitors Relations Specialist II employees employed by the Company at the Stennis Space Center, for cafeteria, fire department, operations, transportation, maintenance, warehouse, inventory and purchasing employees of the Company at the Stennis Space Center, excluding watchmen, guards, professional employees and supervisors as defined in the Act.

(g) Case No. 15-RC-4714 and Case No. 15-RC-4713 dated 4 January 2003 for Tugboat Pilot employees employed by the Company at the Stennis Space Center, for cafeteria, fire department, operations, transportation, maintenance, warehouse, inventory and purchasing employees of the Company at the Stennis Space Center, excluding watchmen, guards, professional employees and supervisors as defined in the Act.

(h) Case No. 15-RC-4714 and Case No. 15-RC-4713 dated 21 May 2002 for Remediation Waste System Operator employees employed by the Company at the Stennis Space Center, for cafeteria, fire department, operations, transportation, maintenance, warehouse, inventory and purchasing employees of the Company at the Stennis Space Center, excluding watchmen, guards, professional employees and supervisors as defined in the Act.

The Company and Union agree and understand that classification names have changed and recognition has been extended to other classifications since the issuance of the above-described certifications. The Company recognizes the Union as employees' sole and exclusive representative for the purposes of collective bargaining of the classifications listed in Exhibit A.

Section 2. Union Representation.
The Company will recognize and confer, where appropriate, with all accredited members of the Union Committee, Stewards, and other Union Representatives in all matters relating to grievance, interpretations of the agreement, or in any other matters which affect, or may affect, the relationship between the Company and the Union.

The Company agrees to hold a quarterly labor management meeting to facilitate open communication between the Company and Union. These meetings will be scheduled annually during the months of March, June, September and December.

A written list of the Union Committeepersons and Union Stewards will be furnished to the Company after their designation and the Union will notify the Company of any changes.

The Union Committeepersons will consist of a maximum of six (6) committee people and two (2) members At-large. The number of Union Stewards shall not exceed the ratio of one (1) Steward for every thirty (30) employees.

The Company shall pay employees covered by this Agreement and representing the Union at their straight time rate for the time spent during the employee's normally scheduled work period in negotiating a Collective Bargaining Agreement, processing grievances, arbitration hearings and attending Company Union meetings.

It is agreed that the employees representing the Union in the negotiating of a Collective Bargaining Agreement with the Company shall consist of the Union Committeepersons as previously defined.

Hours spent in preparing and for negotiating a Collective Bargaining Agreement will be agreed upon by the Union and the Company, limited to forty (40) hours per week.

Union Committeepersons, Stewards and Officers of the Union will be granted unpaid leave(s) to attend official union meetings and/or training. However, the Company reserves the right to withhold approval where it is determined that such leave(s) would unreasonably impact operations.

Section 3. Union Access to Company Premises.
Accredited representatives of the Union shall be permitted to enter on the premises of the Company at all reasonable times to the extent that government regulations permit. Upon being admitted, the Union representatives shall inform the Manager, Human Resources, or his designated representative, of the area or areas they wish to visit and then proceed to the area they wish to visit and contact the supervisor present in the area. It is understood that if it becomes necessary for the Union representatives to engage in any substantial discussion with an employee during his working time, then the Union representatives will secure permission for such discussion from the employee's supervisor.

The collection of dues and assessments and campaigning for Union office will be restricted to non-working hours, but in no event shall any Union representative engage in organizing or campaigning for political office on Company premises.

Section 4. Union Security.
For the convenience of the Union and employees who are members of the Union, the Company agrees to deduct regular weekly Union dues from the wages of each employee who authorizes such deduction as provided for herein.

An employee who desires the Union dues to be deducted from his wages shall submit a fully executed authorization form to the Company, as approved by the parties, signed by said employee from whose wages deductions are to be made as provided for therein.

Deductions shall be made for the regular weekly Union dues of each employee in the bargaining unit for whom the above authorization has been received effective the first full pay period after an employee's authorization is received. Deductions shall continue weekly in like manner thereafter.

Deductions shall be remitted monthly to the designated Financial Officer of the Union not later than fifteen (15) days after the last weekly deductions have been made each calendar month. The Company shall furnish the designated Financial Officer of the Union with a monthly record of those for whom deductions have been made.

An employee's authorization for dues deduction shall automatically be voided upon his transfer outside the bargaining unit.

An employee changing the company for whom he is working shall submit a new authorization card.

Temporary employees are exempt from this section. On call employees shall have minimum dues deducted and remitted to the Union in accordance with this article.

Section 5. Permanent Union Office.
The Company will support, with its customer, the provision of a union office with adequate office space for all union committee members to meet. Any and all signage shall be consistent with NASA regulations and specifications. The office will have a computer and phone connection.

ARTICLE 4
EQUAL OPPORTUNITY

Section 1. Equal Opportunity.
The Company and the Union mutually agree to cooperate in establishing and/or maintaining, at the project covered by this Agreement, Equal Employment Opportunity, Affirmative Action Programs, the Americans with Disabilities Act (ADA) and Family and Medical Leave Act (FMLA) consistent with all Government statutory obligations applicable to employees and applicants for employment and thereby to provide, consistent with corporate policy, equal treatment with respect to rates of pay, benefits and other terms and conditions of employment and employment opportunity regardless of race, color, religion,

sex, national origin, age, disability, or membership or non-membership in any labor organization. The Company shall also give due consideration to qualified Veterans.

When the Company needs additional employees, the Union will be given equal opportunity with all other sources to provide suitable applicants. The Company, however, shall not be required to hire those referred by the Union or any other sources.

ARTICLE 5
GRIEVANCE & ARBITRATION PROCEDURE

Section 1. Grievance Procedure.
It is mutually agreed that the prompt adjustment of grievances is desirable in the interest of sound relations between the Union, the employee, and the Company.

For the purpose of this Agreement the term grievance means any differences arising between the Company and the Union or an employee involving the interpretation or application of the terms of this Agreement.

Whenever an employee covered by this Agreement has instituted a grievance as described below or wishes to institute a grievance, the Union Steward and/or the Union Committeeperson responsible for that employee's work area shall be permitted to leave his work area to address the matter. An employee may inform the Union that he does not desire Union representation which request shall be honored; however, such a request shall not deprive the Union of the right to be present and participate at all stages of the grievance procedures. The Union Representative must secure permission from his Supervisor prior to his departure during working hours which permission shall be granted unless the Union Representative's departure at that time would create an extremely critical situation. If the Union representative must enter a work area other than his own in fulfillment of his duties, he shall notify the Supervisor in that area of his presence and purpose. The Supervisor shall allow the Union Representative to discuss the matters with the affected employee unless discussion at that time would create an extremely critical situation.

Upon the request of an employee or the Union Representative, the Supervisor shall permit the Union Representative and the affected employee to discuss matters relating to a complaint or grievance in private. Time spent in investigating and adjusting grievances by Union Representatives and employees during working hours shall be limited to a reasonable period of time which the parties hereto would not normally expect to exceed 30 minutes to an hour per investigation.

Step 1. (Oral) A grievance shall be raised by the aggrieved employee with Union Representation which would normally be the employee's area Steward/Committeeperson, presenting the facts and issues in connection with the grievance to the aggrieved employee's Supervisor. The initial raising of a grievance must be done within five (5) working days of the occurrence of the facts that give rise to the grievance, or else it shall be considered waived.

Employees raising a grievance shall cite the Article of the Collective Bargaining Agreement that has been violated. The Supervisor shall have three (3) working days in which to advise the employee, and the Union Representative of his decision in connection with the grievance raised. Should this fail to settle the grievance, then:

Step 2. The grievance shall be reduced to writing by the Union Representative and the aggrieved employee and be presented to the Company Department Manager or his designated representative within three (3) working days by the Union Representative and the aggrieved employee, or else it shall be considered waived. Grievances or disputes affecting the employees in a Unit as a whole may be initiated by the Union by presenting it in writing to the Company Department Manager, or his authorized representative within seven (7) working days of the occurrence of the facts giving rise to the grievance or else it shall be considered waived. The Company Department Manager or his designated representative shall answer in writing within three (3) working days. Should this fail to settle the grievance then:

Step 3. The grievance shall be presented to the Company Manager, Human Resources or his designated representative within five (5) working days of the answer of the Company Department Manager or his designated representative or else the grievance shall be considered waived. A conference shall then be expeditiously arranged and held within ten (10) working days, which period may be extended by mutual agreement, between the Company Manager, Human Resources and a maximum of three (3) on-site representatives, not including the Business Representative(s), of the Union and the aggrieved employee. The Company Manager, Human Resources shall have five (5) working days in which to answer the grievance in writing. In the event that this conference fails to settle the grievance amicably, the Union may refer the matter to arbitration.

Step 4. Non-Binding Mediation. Any grievance that has not been settled pursuant to Step 3 above of this Agreement may, with the consent of both Parties, be referred to non-binding Mediation before the grievance is moved to Arbitration. The Mediator will be requested from the Federal Mediation and Conciliation Service (FMCS).

Section 2. Company Grievances.

The Company shall have the right to file grievances alleging violations by the Union of the Collective Bargaining Agreement. Such grievances shall be filed by the Company Manager, Human Resources with the Local Union President and shall be resolved in accordance with Step 3 above – i.e., the Local Business Representative(s) shall have five (5) working days in which to answer the grievance in writing.

Section 3. Arbitration Procedure.
Any grievance not adjusted in the normal manner or any dispute between the Company and the Union involving the interpretation or application of this agreement shall be referred to arbitration as herein provided.

The Company and Union will make every attempt to mutually agree upon an arbitrator to hear any case before submitting to the Federal Mediation and Conciliation Service.

In the event the parties are unable to agree on an arbitrator, then either or both parties may request the Federal Mediation and Conciliation Service to submit a panel of five (5) names to the parties. If the parties agree and select an arbitrator, the arbitrator's name will be sent to the Federal Mediation and Conciliation Service. In the event the parties cannot agree on an arbitrator, the choice shall be made by the alternate strike method. The person whose name is not struck shall be named as arbitrator. The determination of who goes first shall be made by tossing a coin. After a case on which the arbitrator is empowered to rule hereunder has been referred to said arbitrator, it may not be withdrawn by either party except by mutual consent.

The arbitrator shall have no power to alter, change, or modify the terms of the Agreement.

The arbitrator shall render a decision, signed by the arbitrator, and copies of the award shall be delivered or mailed to each of the parties.

There shall be no appeal from the arbitrator's decision, which shall be final and binding on the Union and its members, the employee or employees involved covered by this Agreement, and the Company.

Regardless of the outcome of any matter submitted to arbitration, the costs thereof shall be borne by the Company and the Union, share and share alike. Such costs shall be limited to the arbitrator's fee and expenses.

The costs of any additional services required by either party shall be borne by the party requesting these additional services. The cost of requests for arbitration panels shall be alternated by the Union and the Company.

Any grievance not presented, processed to adjustment or scheduled for arbitration as provided in this article within six (6) months of the date of the alleged contract violation shall be waived. The time limitations set forth in this article may be extended by mutual agreement of the parties.

ARTICLE 6
EMPLOYEE BENEFITS

Section 1. Types of Employees

Regular, Full-Time – Employees who are not in a temporary or introductory status and who are regularly scheduled to work the company's full-time schedule.

Regular, Modified Full-Time – Employees who are not assigned to a temporary or probationary status and who are regularly scheduled to work less than the full-time work schedule, but at least thirty (30) hours per week as established by management. A copy of the modified schedule should be on file in the local Human Resources office. Furthermore, it is understood, Modified Full-time employees cannot work more than thirty-nine (39) hours in a workweek and therefore are not eligible for overtime pay.

Regular, Part-Time – Employees who are not assigned to a temporary status and who are regularly scheduled to work less than thirty (30) hours per week They receive all legally mandated benefits (such as Social Security and Worker's Compensation Insurance). Company agrees to have no more than ten (10) regular part-time employees at one time.

Temporary – Employees, whether full-time, modified full-time, or part-time, who are hired as interim replacements to temporarily supplement the work force or to assist in the completion of a specific project. Employment assignments are of a limited duration, no more than sixty (60) calendar days. A temporary employee cannot be replaced by another temporary employee.

On-Call – Employees who are hired as an interim replacement to temporarily supplement the workforce on a strictly as needed basis. These employees are usually not on a schedule and work less than forty (40) hours per month.

Section 2. Holidays.
Employees covered by this Agreement shall receive eight (8) hours of pay at their regular hourly rate for the following holidays:

New Year's Day	Martin Luther King Birthday	Presidents Day
Memorial Day	Independence Day	Labor Day
Columbus Day	Veteran's Day	Thanksgiving Day
Christmas Day		

One floating day to be requested by the employee and approved by management.

Any additional holiday or special days authorized by the Congress or the President of the United States will only be granted to employees when approved in writing by the Contracting Officer.

To be eligible for holiday pay, an employee must be in pay status on the scheduled working day preceding and following the holiday.

Any holiday which falls on a Sunday shall be celebrated on the following scheduled day of work. Any holiday which falls on a Saturday shall be celebrated on the preceding scheduled day of work.

If a holiday falls within an employee's Paid Time Off or bereavement such holiday shall not be considered as part of the leave period and the Company shall give an additional day off.

Any employee called in and reporting to work on any of the above holidays, or days on which they are observed, shall perform the work for which he was called in, work related thereto, and any other emergency work which arises and shall be paid one and one-half (1.5) his regular straight time rate of pay for actual hours worked in addition to eight (8) hours holiday pay and will be guaranteed four hours work or pay in lieu thereof.

Full-time, Modified Full-time, Temporary and Part-time employees will receive Holiday pay for the hours which they would normally be scheduled to work. (For example; if a Modified Full-time employee is normally scheduled to work four (4) hours on a Monday, then he would receive four hours of Holiday pay for a Holiday that is recognized on that Monday)

On-call employees are not eligible for Holiday pay.

Section 3. Paid Time Off

All current Vacation, Sick Leave and Personal Time in an employee's account at the signing of this agreement will be added together and converted into one account called Personal Time Off (PTO). Legacy Sick Leave will remain unchanged.

Continuous service accumulated with prior SSC/FOS contractors will be counted in determining the amount of PTO for which an employee is eligible. In all other cases, service for PTO purposes will date from the employee's date of hire by the Company.

PTO Accrual rates will be as follows for all Regular Full-time employees:

Employees with less than four (4) years of service will accrue 3.54 hours per week – Twenty-three (23) days per year (Fire Dept. 5.38 hours per week)

Employees with four (4) to seven (7) years of service will accrue 4.31 hours per week – Twenty-eight (28) days per year (Fire Dept. 6.54 hours per week)

Employees with seven (7) or more years of service will accrue 5.08 hours per week – Thirty-three (33) days per year (Fire Dept. 7.69 hours per week)

Accruals will begin from first week of service and employees can use immediately.

When an employee moves to the next higher level of accruals it is understood that the new accrual rate will begin on the first day of the next full pay period.

Scheduling of PTO will be management's responsibility and shall take into consideration the workload commitments of the organization. PTO must have been accrued prior to using. All PTO requests should be made in advance.

Unscheduled PTO may be granted by management for all or part of a day for reasons of illness, emergency or other unanticipated reasons deemed valid by management.

Employees on an approved medical leave through Human Resources will be allowed to immediately use their banked legacy sick time in lieu of PTO. Employees will have the option to use PTO and/or Legacy Sick Leave in part or whole to supplement any disability income.

Any employee having accrued unused leave at the end of the government fiscal year shall have the privilege of carrying such unused leave forward into the following fiscal year. If unused leave is carried forward, a maximum of 800 hours will be permitted. Any hours above will be paid in the first full pay period in October.

All accrued PTO will be paid out upon termination/retirement.

All Regular Full-time and Modified Full-time employees are entitled to PTO. Modified Full-time employees will accrue pro-rated hours of PTO based on actual hours worked.

Pay for PTO shall be based on the hours scheduled for a normal work week of 40 hours at the straight hourly rate of the employee, except that pay for employees in the Fire Department shall be based on the amount earned in a normal scheduled work week.

If an employee dies while on the payroll of the Company, payout of PTO shall follow the normal payroll procedures.

Employees shall be provided each pay period an accounting of their PTO accrual on their pay stub or other appropriate document.

PTO Sellback - Employees, who have a minimum of 120 hours of PTO accrued, may request to sell back to the Company PTO in the calendar year in increments of forty (40) hours. The request(s) may be submitted at any time during the calendar year as long as the employee maintains a minimum of 120 hours of PTO accrued. Amounts paid for PTO redemptions are subject to all applicable taxes and deductions, i.e., 401(k).

A bargaining unit employee (donor) may transfer PTO hours to another employee (donee) where the medical condition of the donee, or the medical condition of an immediate family member of the donee, requires the donee to be absent from work and will result in substantial loss of income to the donee because of unavailability of paid leave. In order to become entitled to transfer under this section, the donor and donee employees must qualify under company policy and follow applicable procedures.

The Company may discharge any employee who misuses this provision for leave.

Legacy sick leave is paid out only for qualifying absences and is paid out upon termination based on the following criteria:

A. Employees who are employed by the Company on a Regular Full-time or Regular Part-time basis as of the signing of this Agreement who retire at the age of 62 years of age or older and provided they have at least one year of service with the Company, regardless of their eligibility for IAM National Pension Plan retirement benefits, or who retire at 55 years of age with 20 years of service or at any age with 30 years of service will be paid for unused legacy sick leave time when the employee leaves the Company.

B. Should any employees who are employed by the Company on a Regular Full-time or Regular Part-time basis as of the signing of this Agreement who passed the age of 62 die while in the employment of the Company, their unused legacy sick leave time will be paid following normal payroll procedures.

C. Employees who either are laid off and not offered an opportunity to return to work within one year or apply for, but do not receive, employment with a successor contractor to the Company at SSC, will be paid at their straight time rate for the Legacy sick leave time accrued, but unused, up to a maximum of sixty (60) days when the employee was laid off by the Company or when the successor contractor took over from the Company. However, employees covered by the former Office/Clerical Agreement who have 400 hours or more of Legacy sick leave as of the signing of the 9 June 2000 through 8 June 2005 Agreement will, in the above described circumstances, be paid at their straight time rate for all Legacy sick leave time accrued but unused.

Section 4. On-the-Job Injury.
Employees injured on the job shall not be at a loss of pay on the day of an injury.

Employees injured on the job must be examined at the SSC Medical Clinic unless medical personnel determine transportation to a local hospital is required.

Employees injured on the job shall be subject to drug screening either after release from the SSC medical Center or as part of examination and treatment in the hospital.

Employees will be given reasonable time off to attend future scheduled medical appointments related to the injury.

Section 5. Leave of Absence.
Any employee, upon application in writing, may be granted a leave of absence without pay at the discretion of the Company. A leave of absence without pay shall be granted for a period not to exceed one (1) year because of personal illness, disability or undue hardship. Documentation substantiating the need for leave of absence may be required by the

Company. Seniority shall not accrue for a leave of absence in excess of one calendar month except for leave of absence for personal illness, disability or undue hardship.

At the termination of the leave of absence if for personal illness, disability or undue hardship the employee will upon application be returned to his former position providing that the position is available and the employee is able to perform the job. In the event the former position has since been abolished or the employee is unable to perform the job, the employee will be assigned to an equivalent position for which he is qualified in accordance with the seniority provisions of this Agreement. In all cases, the employee will receive the prevailing rate of pay for the job to which he is assigned.

Employees accepting full time positions as Union Representatives shall be given an automatic leave of absence without pay for their term of office, or any renewal thereof, without loss of seniority rights and with the privilege of returning to their former position. In the event their former position has since been abolished, and there is no equivalent position vacant, they shall be allowed, if necessary, to bump into an equivalent position at the prevailing rate of pay for that job.

Employees taking a medical leave of absence will not be required to first use accrued PTO.

Section 6. Jury, Witness and Military Pay.
Jury and subpoenaed witness duty shall be considered a paid absence outside of that which is provided elsewhere in this agreement. The employee who serves on a jury or as a witness shall be paid their normal straight time wage rate to a maximum of forty (40) hours per week except Fire Department which will be sixty (60) hours. Any difference in pay due to military leave will be paid for up to eighty (80) hours per calendar year. Fire Department personnel will be paid up to one hundred and twenty (120) hours per calendar year if on day/night schedule. This payment is not applicable to weekend or monthly inactive drill dates. Modified Full-time employees will be compensated for jury and subpoenaed witness duty and military duty based on their normal hours scheduled to work.

Employees on military leave shall continue to accrue seniority in the classification of which they held prior to military leave.

Section 7. Pension Plan.
For the duration of this Agreement, the Company agrees to make hourly contributions in the amounts listed below to the IAM National Pension Fund of the International Association of Machinists and Aerospace Workers for each employee covered by this collective bargaining agreement on the basis of eight (8) hours a day up to a maximum of forty (40) hours per week for each hour the employee is receiving his regular rate of pay.

Part time and On-call employees working 601 or more hours in a calendar year will receive pension contributions for hours worked in that calendar year where he received his regular rate of pay.

However, when an On-call or Regular Part-time employee receives a bid award to a Regular Full-time or Modified Full-time position, the date of the bid award is the eligibility date for the commencement of benefits and leave accruals.

The Company agrees to continue to pay the normal salary (up to forty (40) hours per week) and benefit contributions when an employee is on excused short-term Union Business. It is understood that the Company will invoice the Union for these costs. Reimbursement will be made within thirty (30) days of invoice receipt.

Pension contributions will be as follows:

Effective 13 June 2009 - $2.65
Effective 12 June 2010 - $2.75

Payments to the program are due by the twentieth (20th) day of the month following the month in which they were accrued.

Section 8. Health and Welfare Benefits.
The Company will provide Medical, Dental and Vision coverage to the Bargaining Unit employees. All parties agree these benefit packages will be developed to be as close as possible between Jacobs Technology Inc., Smith Research Corporation (SRC), Comprehensive Occupational Resources (CORE), and Erica Lane Enterprises (eLe). The cost to the employee will be twenty (20%) percent of the prime contractor's (Jacobs Technology Inc.) monthly premium cost for medical coverage elected by the employee.

The parties recognize that the current plan terms and benefits may change in the future and agree that such will be applied under this agreement and will be made apart thereof. The parties agree to meet to review annual renewal rates and possible changes.

If the cost share increases more than 10% at the time of renewal the Company agrees to meet with the Union to discuss options.

The Company will pay 50% of the total premium cost for dental coverage elected by the employee. All employees portion of the premium shall be figured on the prime contractor premium cost.

The employee will pay 100% of the total premium cost for vision insurance elected by the employee. The cost to the employee shall not exceed the prime contractor cost.

For an employee on a leave of absence without pay for personal illness, disability or undue hardship, the Company will continue to pay the Company portion of the medical insurance premium for a period up to twelve (12) months. Employees who do not participate in the plan will not receive monetary payments.

The Company agrees to maintain life/accidental death insurance in the amount of fifty thousand dollars ($50,000), with an additional twenty five thousand dollars ($25,000) for accidental death, for the duration of this Agreement.

Section 9. Funeral Leave.
In the event of a death in the current immediate family – parents (including step-parents), grandchild, sister, brother (including half-sister and half-brother), spouse, child (including stepchild), mother or father-in-law, brother or sister-in-law, son or daughter-in-law and grandparents, and grandparents-in-law – any employee covered by this Agreement will be granted three (3) days of leave (twenty-four (24) hours). The Company will grant covered employees an additional day (8 hours) of funeral leave, for travel in excess of two hundred (200) miles one-way from the employee's home. It is further understood that employees may use their PTO to extend their absence in conjunction with funeral leave. Modified Full-time employees will be compensated for funeral leave based on their normal hours scheduled to work.

Section 10. 401(k) Plan.
The Company agrees to make payroll deductions for the IAMAW 401(k) plan in accordance with the plan document provided to the Company by the IAMAW Pension Office.

Section 11. Critical Illness/Injury of Children.
An employee absence, regardless of pay status, necessitated by the critical illness or injury of the employee's child of any age shall not be held against the employee.

ARTICLE 7
DISCHARGE & DISCIPLINE

Section 1. Just Cause.
No employee shall be discharged, suspended, demoted, or otherwise disciplined without just cause. Any employee who has been discharged shall be granted an interview with his Union Steward or Committeeperson, before he is required to leave the premises. The employee may inform his Union Steward or Committeeperson that he does not desire union representation, which request shall be honored.

Section 2. Representation.
In all cases of discharge, demotion or written discipline, the employee involved and the Union representative shall be notified in writing of the action taken and the reason at a meeting among all involved. In addition, the Company shall provide a copy of the written notification to the Union's Recording Secretary.

Section 3. Disputes.
Should there be any dispute between the Company and the Union concerning the existence of just cause for discharge, demotion or discipline, such dispute shall be adjusted in accordance with the Grievance and Arbitration provisions of this Agreement.
When an employee is suspended from work without pay, that absence will not negatively impact the employee.

Section 4. Letters of Discipline.
Letters of discipline (warning or suspension) will not be used in arbitration or any formal disciplinary action, nor will they prevent promotions, after a period of one (1) year from the date of issuance. No oral warnings that are six (6) months or older will be used in any formal disciplinary procedures. Suspensions will stay on file for two (2) years.

Section 5. Removal from Work.
Employees involved in violent or hostile circumstances may be removed from Stennis Space Center and sent home pending result of investigation.

ARTICLE 8
SAFETY & SANITATION

Section 1. Regulation.
The Company will comply with all applicable Federal and State safety and health laws to the extent it is permitted to do so by the provisions of its contract with the National Aeronautics and Space Administration.

Section 2. Equipment.
The Company will furnish uniforms and safety glasses for employees when such are required for the efficient and safe performance of the employees' duties.

For employees in the Fire Department, the company will furnish safety hats, working gloves, jackets, boots, bunker coats, bunker pants, fire helmets and any other equipment which the Company requires its firemen to use in the performance of their duties. (The quantity and quality of the foregoing items will be up to accepted standards in the industry). Sanitary facilities, dormitory facilities, including beds, pillows, linens, and lockers shall be provided by the Company. Kitchen facilities and cooking utensils will be provided by the company and each shift will be permitted cooking privileges.

Section 3. Inoculations.
Employees working in areas having unsanitary conditions will be furnished inoculations as good medical practices dictate.

Section 4. Buddy System.
The Buddy System will be required when employees are working in environments as follows:

a. Inside vessels, lift stations, areas of leaking gas, high voltage (50 volts when energized, or above), high pressure gas (3500 lbs. or higher), chemical cleaning or cryogenic testing, or to work with hoist equipment**,** necessitating the presence or assistance of another individual under the existing safety regulations, there shall always be two or more employees assigned thereto; however, the "buddy system" will be utilized to comply with any regulatory or safety provisions as required.

b. When work involves extensive troubleshooting and/or work on top of elevators there will always be two (2) qualified technicians assigned. Elevator work will require the "buddy system" for all work under or over the elevator or for proof testing. (See latest revision of SSC/FOSS Project Article 11-20-008 "Buddy System".)

Section 5. Safety & Training.
Employees shall be reimbursed the renewal cost for Commercial Drivers License needed to perform his duties. It is understood that the employee is responsible for the initial payment for the renewal license and that the Company requires a receipt for payment.

A Committeeperson, or his designee, may participate in monthly safety meetings and training sessions. The Committeeperson may report any condition he believes to be unsafe to the Safety Department for investigation and response. It is also understood that all employees should participate to the maximum extent possible in safety programs and report any unsafe condition which they believe exists for investigation.

The Company and the Union are deeply committed to support safety in the workplace for all workers and will, therefore, partner to achieve and maintain the OSHA Voluntary Protection Program.

A joint Management Labor Safety Committee will be formed consisting of three (3) management representatives and three (3) labor representatives. The labor representatives will be appointed by the Union President. Either party to the VPP partnership may elect to opt out of the partnership for good cause by providing a ninety (90) day written notice to the other party stating the basis for its withdrawal. During the 90-day notice period, the parties will endeavor in good faith to provide for the continuation of the VPP.

Section 6. Safety Shoes.
The Company will issue safety shoes to employees who are required to wear them in accordance with OSHA, ANSI, and Jacobs Safety Standards.

The Company will pay for quality safety shoes when required in accordance with the above. The Company will pay up to $120 for a quality safety shoe or up to $150 for employees required to wear EH (Electrical Hazard) safety shoes.

Employees who are designated to wear safety shoes must wear them each day of work. If for any reason they do not have them in their possession on a workday, they will be required to wear safety protective shoe caps consistent with OSHA standards.

Shoes will normally be replaced by the Company every twelve (12) months from the date of issue to the employee. Employees who damage shoes through neglect or lose possession of them will be required to purchase new ones at their expense through payroll deduction within a period of ten (10) days after loss.

Employees must contact the Safety Department to initiate the replacement. Prior to obtaining the new shoes, safety protective shoe caps consistent with OSHA standards must be worn as a temporary measure.

ARTICLE 9
ASSIGNMENT OF WORK

Section 1. Work Assignments.
Company supervision will make all work assignments.

When an employee is assigned to perform work in a higher paying job classification and performs such work during any one working day, he shall receive the higher rate of pay for all hours worked in the higher paying classification, provided that the employee is assigned and is actually performing the primary duties of the higher paying position. When an employee is temporarily assigned to a lower classification, he shall receive his regular rate of pay. Where practical, assignments to lower classifications will be rotated.

When work schedules are posted for the Fire Department, no change may be made without both the Company and the Union agreeing.

The primary duties and responsibilities of a Lead shall be the leading and directing of employees as assigned. However, Leads will not make job assignments.

Exempt/non-represented employees will not be called to work to perform those functions presently certified under the Collective Bargaining Agreement. Notwithstanding the above, an exempt/non-represented employee may be required to inspect and determine the nature of a problem.

If it is determined to be other than incidental and a non-emergency situation, an attempt will be made to contact and call in to work appropriate employees covered by the Collective Bargaining Agreement.

The exempt/non-represented employee assigned to the tugboat operations as the Captain shall perform all functions related to the tugboat operations presently certified under the Collective Bargaining Agreement. In addition, represented employees assigned to the tugboat operations may be assigned to perform the functions of the Captain related to the tugboat operations, which are not certified under the Collective Bargaining Agreement.

In two shift operations, personnel will be allowed to select the shift of their choice by seniority. However, the Company reserves the right to assign individuals to a given shift in order to assure proper balance of experienced personnel.

Whenever practicable, but excluding subcontracting decisions made by the Company when placing subcontracts with minority, small or disadvantaged businesses, the Company will, when work covered by the Collective Bargaining Agreement is identified for

subcontracting, discuss subcontracting plans with the Union. When requested by the Company, the Union may submit a proposal and the Company will review the Union proposal, without commitment on the Company's part, prior to the selection of a subcontractor.

Section 2. Cross Training.

1. Cross Training opportunities will be awarded based on the bid process, noted on the bid announcement.

2. With the approval of the Union and the employee, an employee may be assigned to a higher classification, under supervision, for the purpose of gaining experience at his regular rate of pay.

3. To enhance employee skills and opportunity for advancement, employees will be cross-trained in other skills. While cross training, the employee will receive his regular rate of pay.

4. Employees who do not desire cross training shall decline in writing and will not be considered for the next opening in that position.

5. A cross training program and procedure will be established by the Company, which will meet and consult with a designated union cross-training committee not to exceed three (3) members. The cross training program will be established to encourage senior employees to identify job classifications for which they hold minimum qualifications and to which they wish to progress.

6. Quarterly meetings of the cross training committee will be held to review and implement cross training procedures.

7. The Company and the Union shall mutually agree upon a cross training program no later than 60 days after the end of current negotiations.

ARTICLE 10
WAGES & CLASSIFICATIONS

Section 1. Wage Rates.
The applicable wage rates and effective dates for the respective classifications are shown in the attached Exhibit A.

Section 2. Pay Practices.
Payment of wages shall be weekly and, at the option of each employee's payroll employer, shall be made by electronic funds transfer with electronic advice (notification) of deposit, or direct distribution of paycheck to the employee. For those employers not electing EFT as provided above, current pay practices regarding check distribution will remain in effect for the duration of this Agreement.

Section 3. Shopleader/Leads.

1. A Shopleader will be a working employee who will, at the direction of his supervisor, assist the supervisor in the performance of his duties and/or act as a working Shopleader. He must be able to provide initiative and competent leadership. He will be responsible for the continuity of work and quality and quantity of work produced by his assigned group. He must be able to properly prepare and process all forms required in conjunction with the group and work assigned.

2. Seniority shall not be controlling in regard to promotion to Shopleader. Selection of individual employees for promotion to Shopleader shall be based upon qualifications, merit and capability; however, seniority will be a factor to be considered by the Company.

3. A Shopleader who is selected from a lower classification will continue to accrue his seniority, in that lower classification. In the event of a layoff, the most junior employee in the job classification affected will be laid off. For example, a certified welder selected to be a Shopleader of the weld shop would continue to accrue his seniority in the certified welder classification. However, if a layoff for certified welders occurs, the most junior employee in that classification would be selected for layoff, and not the Shopleader.

4. Shopleaders can bump back to any job that they have previously worked, in accordance with seniority provisions of this Agreement, provided they give the Company a two (2) week notice in writing.

5. Additional pay for Lead, Lead I and Shopleader will be as follows:

   A Lead will receive 5% over their current classification straight time rate.
   A Lead I will receive 7% over their current classification straight time rate.
   A Shopleader will receive 10% over their current classification straight time rate.

   Leads, Lead 1's and Shopleaders who are above the Maximum of their lead pay listed above at the signing of this agreement will be Grandfathered at their current rate of pay until the Maximum is greater than their hourly wage. These employees will receive a onetime payment in lieu of the percentage wage increase in accordance with the wage increases in Exhibit A. Said payment will be equal to the percentage increase of that contract year based on the following formula (current hourly wage x pay status hours for contract year x wage percentage increase).

6. The Company may establish a Lead or Lead I position in certain shops to assist Shopleaders as operations dictate. In such instances, the Lead or Lead I will not perform all the duties of Shopleader in any one work-day schedule. It is understood that every shop will not require these position(s), and the intent is to provide Shopleaders in large shops with qualified assistants.

ARTICLE 11
HOURS OF WORK & OVERTIME

Section 1. Applicability.
All Regular Full-time and Modified Full-time Employees except Fire Department and EMCS Personnel:

a. A work day is defined as a 24-hour consecutive period commencing at 0001 and ending at midnight.

b. A work/pay week is defined as a 7-day consecutive period commencing at 0001 Saturday and ending at 2400 (midnight) Friday.

c. The normal work week schedule will be Monday through Friday 40 hours per week with a regular workweek defined as 40 hours per week Saturday through Friday. The normal work week and shift schedules for departments, shops or other organizational units shall be decided as required by operational requirements determined by management. But nothing herein shall prohibit management from establishing the normal work week as required by operational requirements. Where operating requirements permit, the Company will provide affected employees two (2) working days notice of a change. Normal routine shifts cannot be staggered within a work group for the purpose of preventing overtime.

d. Employees whose normal work shift begins between the hours of 12:00 Noon and 3:30 a.m. will be considered on a night shift. Such employees will receive a shift pay differential of $1.00 per hour, in addition to their regular earnings for all work performed on such shifts (included in straight time rate for overtime computation).

e. One and one-half (1.5) the regular straight time rate will be paid for hours worked in excess of eight (8) hours in a day, except for employees who are subject to reduced daily schedules due to inclement weather and make up time within the same work week, Regular Part-time employees and On-call employees. One and one-half (1.5) the regular straight time rate will be paid for hours worked on a holiday.

   One and one-half (1.5) times the straight-time rate of pay, plus applicable differentials, shall be paid for all time worked on an employee's first day of rest.

   Two (2) times the straight-time rate of pay, plus applicable differentials, shall be paid for all time worked on an employee's second day of rest.

f. For the purpose of determining whether or not an employee is entitled to overtime pay for having worked more than eight (8) hours in a day all hours in a pay status except PTO shall be counted.

g. Two (2) times the straight time rate will be paid for hours worked in excess of twelve (12) hours in a day or in a continuous required work period. If an employee is called back to work during the day of his normal work period, the hours worked thereafter shall be added to the hours worked during his normal work period for the basis of determining overtime payment. When under this computation, an employee goes into a double the straight time rate pay status, he shall remain in a double the straight time rate pay status until released by the company. For the purpose of computing overtime pay, a shift cutting across two calendar days shall be treated as worked on the day on which the shift begins. If, on the second calendar day, the employee is released by the Company and reports to work for his regular shift, the first eight (8) hours will be paid at straight time. When it becomes necessary for employees covered by this Agreement to work overtime, they shall not be laid off during regular working hours to equalize the time except where the employee has worked for twenty-four (24) hours or more in a two (2) day period. He may be sent home for rest without pay at the Company's discretion to report back at his next regularly scheduled work period provided the employee has had a minimum of eight (8) hours off for rest. When an employee has worked twenty-four (24) or more hours in a two (2) day period and has not had a minimum of eight (8) hours off for rest between the second and third day, all hours worked on the third day will be paid at two (2) times the straight time rate.

h. Employees are required to work overtime when assigned. The Company will inventory and attempt to equalize the opportunity for overtime within each classification by crew, by department, by bargaining unit. Records of overtime worked by employees shall be made available each week to Union representatives. Employees from one job classification will not be called upon to work overtime in another classification unless all employees within such other classification request relief from overtime work. Employees who request relief from overtime will be charged the equivalent pay hours of overtime worked. Temporary employees will not be scheduled for any overtime work until the regular employees in that job classification have been offered the overtime.

i. Among office/clerical employees, overtime shall be the responsibility of the employee normally assigned to work. When necessary, anyone familiar enough with the work can be called upon to help out. When possible, large, pre-planned overtime jobs should be shared within the classification.

j. Overtime or premium rates shall not be pyramided on any workday.

k. For the purpose of computing the overtime pay for holidays, a shift cutting across two calendar days shall be treated as worked on the day on which the shift begins.

l. In the event the employee reports for work at the start of his scheduled shift, he shall receive at least four (4) hours of work or pay in lieu thereof unless he was previously notified not to report.

m. In the event the employee is called back to work after he has completed his scheduled hours and after leaving the site for the day, he shall be guaranteed at least four (4) hours of work at the designated overtime rate. For the purpose of computing overtime pay, a shift cutting across two calendar days shall be treated as worked on the day on which the shift begins. If, on the second calendar day, the employee is released by the Company and reports to work for his regular shift, the first eight (8) hours will be paid at straight time. In the event the employee is called in to report to work less than four (4) hours before his scheduled hours, he shall be guaranteed at least four (4) hours pay at the designated overtime rate. These four (4) hours are guaranteed to be paid in addition to and not inclusive of the regularly scheduled work hours.

n. In the event the employee is called to work on an unscheduled workday (Saturday or Sunday) he shall be guaranteed at least four (4) hours of pay at an overtime rate of one and one-half (1.5) times for Saturday and two (2) times for Sunday.

o. Employees who began work on an overtime assignment on their first day of rest will be paid at the overtime rate (i.e., one and one-half (1.5) times the regular straight time rate) for all continuous hours worked up to twelve (12), even though the period of continuous service continues into second day of rest.

p. Employees who began work on an overtime assignment on their second day of rest will be paid at the overtime rate (i.e., two (2) times the straight time rate) for all continuous hours worked even though the period of continuous service continues into another day.

q. Further to the above, if an employee normally works the day shift he will not be paid shift differential for overtime hours; however, if any employee normally works the evening shift he will be paid the appropriate shift differential compounded for overtime purposes.

r. Any employee who is called in to work shall receive a minimum of four (4) hours call-in pay.

Section 2. Shift Worker (Rotating).

a. A rotating shift worker is defined as an employee who normally works a rotating shift providing seven (7) day a week coverage.

b. The following paragraphs of Section 1 above also apply to the rotating shift workers: a, b, c, d, g, h, i, j, k, l, m, n, o, p, q, and r.

c. Shift workers will be paid one and one-half times (1.5) the straight time rate for hours worked in excess of eight (8) hours in a day on their first day of rest and on holidays.

d. Shift workers will be paid at two (2) times the straight time rate for hours worked in excess of twelve (12) in any one day or continuous required work period, and on their second day of rest.

e. If an unexpected absence among the shift workers is to be filled by the use of overtime, then the employee working the preceding shift will be offered the opportunity to work over four (4) hours into the next shift.

In addition, attempts will be made by the supervisor to reach the employee reporting for the succeeding shift as early as possible, and he will be offered the opportunity to report four (4) hours early.

Section 3. Off-site Assignments.
Employees shall receive straight time rates for all hours spent traveling, but not working.

Employees who are assigned work while away from the Stennis Space Center will be paid in accordance with the provisions of this Agreement for such hours worked.

Prior to any off-site assignment, the Company and the Union shall meet and confer regarding any special payment provisions for the assignment.

Section 4. Fire Department Employees Only.

1. Work Week
The work week for each employee in the Fire Department covered by this Agreement shall consist of three (3) staggered twenty-four (24) consecutive hours of duty. The compensation for the Fire Department employees during the twenty-four (24) hour period shall be as follows:

a. The first eight (8) hours starting at 0730 hours, normal work will be performed at straight time rate.

b. The second eight (8) hours starting at 1530 will be at time and one-half (1.5). The only work to be performed during this eight (8) hour period will be ambulance stand-by assignments and responding to alarms and emergencies.

c. No compensation for the third eight (8) hours starting at 2330 hours. However, an employee shall receive a minimum of one hour of pay at time and one-half (1.5) the base hourly rate in each instance the employee is called upon to answer alarms during the third period.

d. Employees who do not get five (5) hours of uninterrupted rest during the combined second and third shift periods due to answering alarms or emergencies will be paid at one and one-half (1.5) the base rate for the entire eight (8) hour third period.

e. Any work in addition to regularly scheduled work shall be compensated at time and one-half (1.5) the base pay. This does not apply to Regular Part-time employees.

f. Sundays and listed contractual holidays are days on which no work will be scheduled. However, apparatus inspections are required seven (7) days per week.

g. Any employee who is called in to work shall receive a minimum of four (4) hours call in pay. It is further understood this does not apply for replacement of a shift.

2. Consecutive Shifts & Temporary Relief

No firefighter shall be required to work a second consecutive twenty-four (24) hour shift unless he agrees to do so. Firefighters can be allowed to work more than three (3) consecutive 24-hour days, with approval of the Company.

Temporary relief for employees in the Fire Department will be provided by:

a. Full-time employees.

b. Use of On-call personnel in accordance with their seniority.

c. Replacement personnel will be paid for the full 24-hour shift provided they work at least 16 hours. If they do not work at least 16 hours, the first eight (8) will be paid at straight time and the remaining hours will be paid at one and a half (1.5) times the straight time rate.

A firefighter not wishing to work a second consecutive 24-hour shift will remain on duty for a reasonable period of time to allow for the securing of a temporary relief firefighter. The relief firefighter will be paid for the full 24-hour shift.

3. Fire Department Shift Exchange

This section sets forth the procedures to be adhered by all personnel of the SSC Fire Department interest in exchanging a shift with another employee of the Fire Department.

a. Procedure

(1) Requests must be submitted one week in advance of the exchange.
(2) Shift exchange will be completed in the same pay period.
(3) All exchanges will be made within the same classification.
(4) The shift exchange will not result in additional cost to operations.
(5) The exchange will not impact the capabilities of the Fire Department.
(6) The resulting exchange will not require either person to work more than three (3) consecutive 24-hour shifts.
(7) The 40-hour Firefighter classification is exempt from the Shift Exchange Policy.

(8) If requestor is going to take vacation in conjunction with the shift exchange, this shall be documented at the time the request is made.

(9) When a firefighter is asked to work an extra shift at the request of the Company, the firefighter may request to swap the extra shift later in the pay period. The request for exchange must be made at the time of the Company's request. When a firefighter is asked to perform a higher classification, upgrades will be authorized.

b. Approval/Review

(1) The Fire Chief will approve/disapprove all requests for shift exchange and the decision of the Fire Chief will be final.

(2) If it is determined that this privilege is being abused, the person found abusing the privilege will lose all rights to exchange shifts.

(3) The shift exchange policy is not for long-term changes to the work schedule.

4. All firefighters are required to successfully pass a task-oriented fitness test on an annual basis. Newly hired personnel will be required to pass the fitness test prior to a job offer being tendered. The facility of the Wellness Center and a fitness program will be made available to fire department personnel at no cost to the firefighter.

5. Employees in the firefighter classification who are in a Regular Full-time pay status, and EMT certified, and are required for standby emergency medical duty will be compensated one hundred fifty dollars $150 per month for such certified emergency medical duty. Employees who are certified will be selected by seniority. Employees will have to be re-certified as required to maintain the EMT status. Employees will be assigned to shifts to provide proper coverage by seniority.

6. Fire Department employees possessing CPR instructor certification shall be paid an additional one hundred fifty dollars ($150) per month, not to exceed 4 employees.

7. Fire Department employees who are certified Fire Inspectors will be paid one hundred fifty dollars ($150) per month.

8. Employees in the Fire Department, in cases of extended absences will be allowed to use leave in forty (40) hour per week increments.

Section 5. Energy Management Control Service Personnel Only.

a. A work day is defined as a 24-hour consecutive period commencing at 0001 hours and ending at 2400 (midnight). However, such hours may be changed at the discretion of the Company provided they give affected employees a 48-hour notice.

b. A work week is defined as a 7-day consecutive period commencing at 0001, Saturday and ends at 2400 (midnight) on Friday. However, such work week schedule may be changed by the Company to meet the customers' operational requirements provided they give the affected employees a 48-hour notice.

c. EMCS personnel assigned to work a rotating shift will normally be scheduled to work twelve (12) hours per shift. The Company desires to maintain the current shift schedule but reserves the right to change. If such a change is made, the new schedule will allow two (2) consecutive weekends off for rotating shift personnel. When a change is made, the Company will give the affected employees a 2-week notice of such a change.

d. EMCS personnel will be paid one and one-half (1.5) times the straight time rate for hours worked in excess of forty (40) hours in a week and on holidays. For hours worked in excess of sixty (60) hours in a work week they will be paid two (2) times the straight time rate.

   For the purpose of computing overtime pay for EMCS Operators/Trainees, a shift cutting across two work weeks shall, where the employee is in an overtime status, be treated as worked in the work week which the shift begins. For the purpose of computing overtime pay for the Shopleader, a shift cutting across two work weeks, regardless of whether the Shopleader is in an overtime status, shall be treated as worked in the work week which the shift begins. If an employee should work in excess of twelve (12) continuous hours, they shall be paid one and one-half (1.5) for all hours exceeding twelve (12) hours in a continuous period.

e. For the purpose of determining whether or not an employee is entitled to overtime pay for having worked more than forty (40) hours in a work week, sixty (60) hours in a work week and twelve (12) hours in a continuous period, all hours in a pay status except legacy sick leave shall be counted.

f. The regular shift allowance for all hours worked between 1800 hours and 0600 hours shall be $1.00 per hour. Day shift personnel working an overtime assignment after 1800 hours shall not be eligible for the shift allowance.

g. EMCS personnel shall have their PTO requests honored on a first come basis. If there is a conflict, seniority will govern.

h. PTO will be in hourly entitlements. A 1-day PTO utilizes twelve (12) hours of PTO entitlement for rotating shift workers.

i. Employees in the EMCS Department, in cases of extended absences will be allowed to use leave in forty (40) hour per week increments.

j. The Company will pay an hourly pension contribution not to exceed forty (40) hours per week for each EMCS personnel who is in a pay status. Pension contributions will be made for forty (40) hours per week when an employee is in a pay status for less than forty (40) hours per week due to the rotating shift schedule of the EMCS Shop.

k. EMCS personnel who are in their initial training period will not be eligible for overtime until they are qualified, as determined by management. However, this initial period of training should be no longer than six (6) months.

l. The EMCS overtime list will be one list which includes the following classifications:

Shopleader
EMCS Operator
EMCS Operator Trainee

Shift schedules permitting, the Company will attempt to equalize overtime where practical.

m. Jury and subpoenaed witness duty shall be paid at the normal straight time of 12 hours per day to a maximum of 40 hours per week.

n. EMCS Operator duties:

(1) Analyze, trouble-shoot and repair all system software problems.

(2) When assigned, EMCS personnel will adjust, repair and replace all EMCS hardware devices with the EMCS/HVAC Specialist.

(3) EMCS Operators can handle trouble desk calls.

(4) Shopleader duties interchange with management responsibilities and that work when performed is not to be classified exclusively as union work.

(5) Equipment belongs to the Company and may be used by any qualified person; however, no performance of any EMCS Operator's normal duties will be done, except in cases of emergency.

ARTICLE 12
GENERAL

Section 1. Bulletin Boards.
Space on existing bulletin boards will be made available for the sole use of the Union as follows:

Notices of Union recreational and social affairs.
Notices of Union elections.
Notices of Union appointments and results of Union elections.
Notices of Union meetings.
Other notices concerning bona fide Union activity such as Cooperatives, Credit Unions, and unemployment compensation information.

Section 2. Emergency Work Stoppages.
Emergency work stoppages not under the Company's control such as weather disasters, riots, and other national disasters, wherein employees are directed not to report to work are considered a normal work day, and personnel shall be allowed their regular salary (not to exceed eight (8) hours in a day) will only be granted when approved in writing by the Contracting Officer. However, each employee who is called in by the Company to perform emergency duties during their regular hours of work shall be paid one and one-half times (1.5) his regular straight time rate of pay for actual hours worked in addition to their regular rate of pay. Emergency Rideout Team members (including EMCS Operators) who are designated to work when SSC is closed and required to remain on site until release by the NASA/SSC Incident Command shall be paid two and one-half (2.5) hours pay for all hours worked and on-site rest periods and all daily administrative hours paid to non-essential personnel during base closure.

No charges to PTO or other leave will be made by the Company for such emergency work stoppages.

It is understood that under such conditions some confusion may exist in the selection of employees who agree to perform emergency work. The selection of employees will be on a rotating voluntary basis according to classification seniority.

Section 3. Maintenance of Privileges.
Any and all privileges enjoyed by the employees will not be denied to them because of the signing of this Agreement, unless the parties, through collective bargaining mutually agree to change or specifically waive any of these privileges.

Privileges as used herein means advantages or special benefits (i.e., lunches, parties, banking privileges) heretofore granted to employees and subject to reasonable rules and regulations promulgated by the Company or the customer. Privileges do not refer to wages, hours and working conditions negotiated by the parties and made a part of this Agreement.

Section 4. Tool and Work Area Clean Up Period.
Adequate time will be allowed before the end of the shift to clean up work areas, put away tools used during the shift as directed by the Company, and for time-keeping recording.

Section 5. Flexible Work Schedule.
A Flexible Work Schedule will be administered in accordance with a mutually agreed upon policy. Both parties agree to review this policy semi-annually. Changes will be made only by mutual agreement of the parties.

Section 6. 4 Day/10 Hour Workweek.

1. One and one-half (1.5) the regular straight time rate will be paid for hours on Saturday, and scheduled day off, Also hours in pay status over 10 and below 12. Two (2) times the straight-time rate of pay shall be paid for hours worked on Sunday, also all hours in pay status over 12.

2. Employees who are laid off for lack of work will receive 80 working hours notice or 80 working hours pay, at straight time rate, in lieu of notice.

3. Employees who resign their employment with the Company must provide 80 working hours notice.

4. PTO accrual rates will not change. However, absences for PTO, or military, jury duty and funeral leave would be charged at the 10 hour per day rate when taken on work days.

5. The Company will make the appropriate contributions per hour to the IAM Pension Plan up to a maximum of forty (40) hours per week for each hour the employee is receiving his regular rate of pay.

6. On weeks with a regularly scheduled holiday, management of each unit will provide coverage for the remaining regular workdays in that week. Providing work schedules permit, employees shall be allowed to flex or take PTO leave during holiday weeks to get 40 hours provided management determines it is feasible. Management requires the entire unit to revert to an 8-hour/5-day workweek. On weeks preceding and succeeding a holiday week, the unit will work a 4 day/10 hour workweek period.

7. The normal work week schedule will be Monday through Friday 40 hours per week with a regular workweek defined as 40 hours per week Saturday through Friday. The normal work week and shift schedules for departments, shops or other organizational units shall be decided as required by operational requirements determined by management. But nothing herein shall prohibit management from establishing the normal work week as required by operational requirements. Where operating requirements permit, the Company will provide affected employees two working days notice of a change.

8. At the employee's request, the employee will be allowed to work a 4 day/10 hour work week schedule. All efforts to allow the employee to work 4 day/10 hour work week will be made. Employees will be notified of any discontinuation of a 4 day/10 hour work week upon mutual agreement between the Company and the Union.

9. Mutually agreed upon pilot programs will be implemented in areas that have not previously worked a 4 day/10 hour work week schedule.

Section 7. Job Descriptions.
Job descriptions, including revised and amended job descriptions, shall be provided to the Union. These job descriptions will be stamped Company proprietary and shall be treated as such by the Union. The Union shall retain custody and control of them in a secure manner.

Company changes to the job descriptions will be given to the Union at least thirty (30) days prior to the job being posted with the new requirements.

The Company and Union will mutually agree to update job descriptions within six (6) months of the signing of this agreement.

Section 8. Use of Forklift Trucks.
Heavy equipment operators will be assigned to lift items weighing up to 8,000 pounds or greater. All other personnel will normally be restricted to movement of 6,000 pounds or less, but in no event more than 8,000 pounds.

If an employee has a need for a forklift truck to perform his regular duties at a location other than inside the 2204/2205 industrial complex, the employee may drive it to that location. However, no materials will be transported on the forklift to the job location except by storekeeper personnel and the property administrator, since heavy equipment operators will normally perform this function in accordance with the weight limitation referred to above.

All employees who are operators of forklifts must be certified in accordance with the FOSC Certification Plan.

ARTICLE 13
SENIORITY - JOB VACANCIES & LAYOFFS

Section 1. Seniority/Breaks in Seniority.

1. Seniority for employees covered by this Agreement after its execution shall be determined for purposes of promotion, layoff, and callback, according to the Company SSC Seniority List in effect at the time. A copy of the current Company SSC Seniority List will be provided to each employee covered by the Collective Bargaining Agreement. The seniority list will be posted on the Union bulletin board for a period of thirty (30) days upon publication of this Agreement during which

period any employee covered by this Agreement shall advise his Union Representative of any alleged inaccuracy and it shall be the duty of the Union to advise the Company if any change is required in the seniority list. Once an employee agrees that his seniority is correct by affixing his initials by his seniority date, it shall not be changed in any subsequent review. Individuals becoming employees covered by this Agreement after finalization of the attached seniority list shall be added to the list in the appropriate classification according to the time that each became an employee covered by the Agreement. Effective 5 January 1979 the relative seniority of new employees hired on the same date shall be determined by the last four (4) digits of the employee's Social Security Number. The employee with the lowest last four (4) digits shall be deemed the senior.

The seniority date for a temporary employee will always be the date they become a regular employee.

2. Seniority for the employees covered by this Agreement for purposes of promotion, layoff, and callback shall accrue for time actually worked with the Company and time on authorized leave under the terms of this Agreement. Seniority will be lost whenever the employee covered by this Agreement: (Ex. If an employee is on military duty they will continue to accrue seniority.)

   a. Voluntarily terminates his employment, is discharged, or fails to apply to return to work at the termination of an authorized leave of absence.

   b. Is absent from work because of personal illness or accident and fails to keep his manager notified monthly stating the probable date of his return to work.

   c. Is laid off for a period of more than two (2) years.

   d. Is notified within two years from date of layoff that he may return but fails to respond within five (5) working days after receipt of offer and arrange a mutually satisfactory date for re-employment.

   e. Accepts a position outside the bargaining agreement and exceeds thirty (30) calendar days.

3. The seniority list will be revised periodically and provided to the Union representative once a year for a period of forty-five (45) days, during which period of time it shall be the obligation of each employee and the Union to notify the Company in writing of any errors on said list. The list shall be available for inspection by any employee or Union Representative at reasonable times. It is the Union's duty to resolve any dispute between employees covered by this Agreement as to their respective seniority and to advise the company of the resolution thereof. Failure to notify the Company Manager, Human Resources, or his designee, of any errors within the above-mentioned 45-day period shall foreclose any changes to the dates shown on the list.

4. For purposes of this Agreement, there will be three (3) seniority dates: Union Seniority, Classification Seniority and Site Service Seniority.

   Union Seniority - represents the total amount of time (adjusted if required) employees have been in a job now covered under the Collective Bargaining Agreement. Union seniority will be used for bidding and bumping purposes only.

   Classification Seniority - is the time accrued under each classification in which an employee has worked. Classification seniority will be used to determine the most junior employee in an affected classification in a layoff or as defined in exhibit B.

   Site Service Seniority - is the length of continuous time an employee has worked at the Government facility performing the kind of work performed by the Company and its predecessors.

   Site Service Seniority shall apply for purposes of PTO eligibility. However, for those employees with an adjusted company service date greater than their Site Service, the adjusted Company service date shall apply for purposes of PTO eligibility. The seniority described above is that seniority indicated for each employee in the current SSC seniority list.

5. Layoff date is the date on which an employee was laid off from the Company. The layoff date shall be maintained on the seniority list for the length of callback rights.

Section 2. Job Vacancies.

1. Notices of job openings in the bargaining unit covered herein will be posted on the Union bulletin board for a period of five (5) working days during which time the job shall not be filled. All employees covered by this agreement regardless of employer will be eligible to bid on openings. Employees on leave may bid by phone or by proxy for any openings posted during their leave time.

2. If an employee who possesses the required qualifications wishes to be considered for an available opening, the employee may submit a job posting application. Such request must be received by the Human Resources Department no later than the end of the employee's regularly scheduled shift on the fifth (5th) working day following the original day of posting. The Human Resources Department will provide a listing of represented employees who bid on the job openings.

3. When an employee is promoted or refuses promotion, the employee shall not be eligible to file another bid request for six (6) months. Prior to being selected for promotion, an employee may withdraw a promotional request at any time.

4. New hire employees with less than twelve (12) months seniority in the job classification for which they were originally hired shall not be eligible to

participate in the Job Posting Program until they have completed the twelve (12) month seniority requirement, unless there is no qualified bidder.

5. Employees selected for promotion shall be released to the available higher-rated classification and transferred to the new department within ten (10) working days following selection for promotion.

6. a. Seniority shall be the determining factors in filling job vacancies.

   b. In the event of a posted job opening the bidding employee with the most classification seniority in the union as defined in Exhibit B shall be awarded the position. In the Warehouse and Clerical job classifications, seniority within those job classifications, not union seniority, shall be the measurement.

   c. Qualified shall be defined as any person holding the minimum requirements as defined by the job description for the position.

7. If the Company determines within a period of thirty (30) working days that an employee selected to fill a job vacancy is not performing the job satisfactorily, the employee will be returned to his previous job without loss of seniority. If the employee's previous job has been abolished and there is no other job available for which the employee is qualified and eligible, then the employee shall be put on layoff. If employee returns to their previous held job, the job will not have to be re-bid. In this event, the second senior qualified bidding employee will be granted the job.

   a. If the employee determines to return to their previously held job position within 30 working days the Company shall grant the request. If employee returns to their previously held job, the job will not have to be re-bid. In this event, the second senior qualified bidding employee will be granted the job.

8. Employees who bid on a position vacated by an incumbent being placed on a Medical Leave of Absence (MLOA) will be placed into the position on a permanent basis unless the incumbent employee returns from the MLOA. Bid Bulletins will indicate positions vacated by employees placed on a MLOA. Employees displaced by another employee returning from a MLOA may exercise their seniority to bump into another job in accordance with other provisions of this Article.

9. When a lateral vacancy occurs within a job classification senior employees within the classification shall be given the choice to transfer. Employees desiring to make a lateral transfer within their classification shall inform their supervisor and Company Human Resources Manager.

10. Newly hired employees from sources external to the SSC/FOS contract will be considered as probationary employees for sixty (60) working days and shall be subject to discipline including discharge at the complete discretion of the

Company. New employees shall be evaluated bi-weekly with a union representative and shall only be discharged for just cause.

11. Temporary employees will not accrue seniority. If the temporary employee is required beyond the initial sixty (60) days or the date of the agreed upon extension period, whichever is later, the job will be posted for bid.

12. The Company will notify the Union of any new hires.

13. A weekly union/insurance orientation session for newly hired employees will be held on Tuesday after the employees complete their paperwork in the Human Resources Department and prior to their reporting to work. The Human Resources Office will advise the Union on Friday of each week whether there will be any new employees hired on the following Monday.

14. If on any given date when there are multiple openings in a posted job classification, classification seniority for those awarded such positions will be established as follows:

    a. A Regular Full-time employee who bids into that classification on that date will be placed first in seniority order.

    b. A Regular Modified Full-time employee placed in that classification on that date will be placed second in seniority order.

    c. A Regular Part-time employee placed into that classification on that date will be placed third in seniority order.

    d. A Temporary employee placed into that classification on that date will be placed fourth in seniority order.

    e. A newly hired employee placed into that classification on that date will be placed fifth in seniority order.

15. When filling vacancies, On-call employees will be considered prior to considering sources external to the SSC/FOS contract

Section 3. Layoffs and Recalls.

1. A layoff is a termination of employment of indefinite length. Any Regular Full-time employee who is laid off for lack of work will receive ten (10) working days notice or ten (10) working days pay in lieu of notice.

2. In the event of a layoff, the employee with the least classification seniority in the job classification affected shall be laid off.

3. An employee subject to layoff may exercise his union seniority, or in the case of Groups listed in Exhibit B his group classification seniority, to bump into any classification provided he has previously held that job classification or performed like work in a now defunct classification, and provided he has the union seniority, or in the case of craftsmen listed in Exhibit B the group classification seniority, and qualifications and capabilities to perform in that classification.

4. Employees on layoff from a classification (onsite/offsite) will be recalled within two years if an opening exists in the classification from which they were laid off. This recall will be done without posting the job and will be processed according to the individual's seniority within the job classification. Notification of offsite recalls will be made by certified mail to the employee at his last known address and a failure of said employee to respond within five (5) working days of the time of mailing that he will report to work, will constitute a waiver of his rights in regard to that recall, and to all future recalls unless he explains his failure to respond and report for work to the satisfaction of the Company. If a temporary vacancy occurs, the employee can accept or decline the recall, and it will not interfere with the employee's recall rights.

5. If an employee who has been in a bargaining unit position for a period of one year is transferred to another position by the Company so as to be excluded from the coverage of this Agreement, such employee shall retain his seniority in the position from which he was transferred.

6. Employees who resign their employment with the Company must provide ten (10) working days notice.

Section 4. Recall of Regular Employees to Temporary Positions.
When Personnel Requisitions are received for temporary positions (positions that do not exceed 60 days), employees who have been laid off from regular positions are contacted prior to filling the requisition with outside candidates. The recall letter sent to the employee should specifically state that it is temporary – not to exceed 60 days – and their recall rights will be maintained if they decline because it is a temporary position. When the temporary assignment ends, the employee is terminated without a ten (10) day layoff letter issued.

The two year recall right for regular employees on layoff who accept recall to temporary positions (positions that do not exceed 60 days) will begin all over again at the end of the temporary assignment. Seniority will not be accrued while on temporary recall.

ARTICLE 14
HIGH PERFORMANCE WORK ORGANIZATION

The Company and the Union agree to establish and maintain a High Performance Work Organization in accordance with Exhibit D.

In WITNESS WHEREOF, this instrument is executed as of this 9th day of June 2009.

FOR THE UNION:

Joe Harrington
Directing Business Representative IAMAW
Local Lodge 2249

Benjamin Sullivan
Business Representative IAMAW
Local Lodge 2249

Bryan Burleson
President, IAMAW
Local Lodge 2249

Mickey Carr
Vice President, IAMAW
Local Lodge 2249

Brenda "Cricket" Reynolds
Recording Secretary, IAMAW
Local Lodge 2249

Rhonda Adcox
Secretary/Treasurer, IAMAW
Local Lodge 2249

FOR THE COMPANY:

Larry Bramlitt
Vice President / GM, FOSC
Jacobs Technology Inc.

Samantha Pitcairn
Manager, Human Resources, FOSC
Jacobs Technology Inc.

Steven Iapicco
Labor Relations Manager
Jacobs Technology Inc.

Gary Buckner
Vice President
Erica Lane Enterprises

Dr. William Nassetta
Subcontract Principal
Comprehensive Occupational Resources

Roland Vaughn
Subcontract Principal
Smith Research Corporation

FOR THE UNION:

Teresa Ehrlich
Committee Person
Local Lodge 2249

Brock Saucier
Committee Person
Local Lodge 2249

John C. Felder
Committee Person
Local Lodge 2249

Marsha' King
Committee Person
Local Lodge 2249

Debra Ladner
Committee Person
Local Lodge 2249

FOR THE UNION:

Michael C. Smith
Committee Person
Local Lodge 2249

Edward Dye
Committee Person
Local Lodge 2249

Douglass Mayberry
Committee Person
Local Lodge 2249

Jacob McKinley
Committee Person
Local Lodge 2249

EXHIBIT A
Wages

CLASSIFICATION	6/13/2009	6/12/2010
Accounting Clerk	15.56	16.03
Accounting Clerk, Senior	16.87	17.38
Air Conditioning Technician	21.70	22.35
Air Conditioning Technician, Certified	22.45	23.13
Bus Driver	17.07	17.58
Buyer	20.47	21.08
Buyer, Jr.	17.39	17.91
Carpenter	21.98	22.64
Chauffeur	16.40	16.89
Chief Storekeeper	21.00	21.63
Collateral / Equipment Specialist	21.75	22.41
Commodity Specialist/Cataloger	20.47	21.08
Component Technician	21.98	22.64
Compositor	17.52	18.05
Computer Operator	16.61	17.11
Configuration Control Clerk	14.89	15.34
Configuration Control Clerk, Jr.	13.99	14.41
Configuration Coordinator I	19.34	19.92
Configuration Coordinator II	17.20	17.72
Configuration Coordinator III	16.88	17.39
Cook	13.51	13.92
Documentation Coordinator	21.85	22.50
Documentation Specialist	18.19	18.74
Elec./Elec. Controls Specialist	23.15	23.85
Elec./Elec. Controls Specialist, Certified	23.82	24.54
Electrician	21.70	22.35
Electrician, Certified	22.38	23.05
EMCS Operator (12+ months)	25.03	25.78
EMCS Operator (12+ months), Certified	25.71	26.48
EMCS Specialist Senior, Certified	24.96	25.71
EMCS Trainee (0-12 months)	23.45	24.16
EMCS Trainee (0-12 months), Certified	24.11	24.84
EMCS/HVAC Systems Specialist	23.08	23.77
EMCS/HVAC Systems Specialist, Certified	23.82	24.54
Engineer (previously Driver/Operator)	16.05	16.53
Environmental Health Technician	18.92	19.49

EXHIBIT A
Wages (continued)

CLASSIFICATION	6/13/2009	6/12/2010
Environmental Specialist 1 (> 15 years)	13.18	13.58
Environmental Specialist 2 (< 15 years)	12.15	12.52
Environmental Systems Operator	22.71	23.39
Environmental Technician 1 (>15 years)	12.68	13.06
Environmental Technician 2 (>5 and <15 years)	12.16	12.53
Environmental Technician 3 (< 5 years)	11.91	12.26
Equipment Operator, Heavy	22.33	23.00
Equipment Operator, Heavy, Certified	23.14	23.84
Equipment Operator, Jr.	18.81	19.37
Expeditor	24.21	24.93
Facility Warranty Administrator	18.84	19.40
Fire Inspector	16.55	17.05
Firefighter	15.92	16.40
Food Service Helper	12.59	12.96
Food Truck Operator/Sales	13.42	13.82
General Clerk	13.99	14.41
General Helper	16.12	16.60
Graphics Coordinator	21.85	22.50
Grounds Technician	18.73	19.29
Illustrator	23.22	23.91
Illustrator, Senior	26.38	27.17
Librarian Technician	13.73	14.14
Lieutenant (Previously Crew Chief)	16.72	17.22
Lineman	22.20	22.86
Lineman, Certified	23.15	23.85
Machinist	22.29	22.96
Mail Clerk	13.10	13.49
Marine Maintenance Technician	22.05	22.71
Material Accounting Specialist	18.98	19.55
Mechanic Automotive	21.77	22.43
Mechanical Technician	21.77	22.43
Mechanical Technician, Certified	22.71	23.39
Medical Records Specialist	15.18	15.64
Medical Records Specialist, Senior	21.85	22.50
Multimedia Graphics Artist	23.22	23.91
NAVO Liaison	21.85	22.50
Painter	20.66	21.28
Payroll Specialist	18.99	19.56

EXHIBIT A
Wages (continued)

CLASSIFICATION	6/13/2009	6/12/2010
Photo Technician	23.46	24.17
Photographer	20.86	21.48
Pipefitter/Plumber	21.77	22.43
Pipefitter/Plumber, Certified	22.71	23.39
Planner	25.24	25.99
PM Mechanic/Pesticide Tech.	20.07	20.68
Property Administrator	18.97	19.54
Property Administrator, Senior	19.97	20.57
Property Control Coordinator	16.35	16.84
PT&I Specialist/Electrician	23.08	23.77
PT&I Specialist/Electrician, Certified	23.82	24.54
PT&I Specialist/HVAC	23.08	23.77
PT&I Specialist/HVAC, Certified	23.82	24.54
Quality Assurance Technician	20.76	21.39
Quality Assurance Technician, Certified	21.86	22.51
Rad./X-Ray Quality Technician	20.76	21.39
Rad/X-Ray Quality Technician, Certified	21.86	22.51
Radiation Safety Officer	22.45	23.13
Radiologic Technologist	23.66	24.37
Real Property Specialist	21.75	22.41
Receiving/Shipping Clerk	15.41	15.87
Records Clerk	13.99	14.41
Registered Nurse I	19.29	19.87
Registered Nurse II	20.85	21.47
Registered Nurse III	22.60	23.28
Registered Nurse IV	24.70	25.44
Registered Nurse V	27.16	27.98
Reports Coordinator	16.76	17.26
Reproduction Operator	21.05	21.68
Reproduction Operator, Senior	24.05	24.77
Scheduler (Previously Planner Scheduler)	21.85	22.50
Shipping Specialist	19.66	20.25
Small Engine Mechanic	20.63	21.25
Small Mower Operator	16.12	16.60
SpecsIntact Clerk	16.76	17.26
Stock Specialist	17.17	17.69
Storekeeper	16.29	16.78
Supply Clerk	17.17	17.69

EXHIBIT A
Wages (continued)

CLASSIFICATION	6/13/2009	6/12/2010
Technical Publications Specialist	18.92	19.49
Tractor Operator	18.73	19.29
Transportation Coordinator	18.82	19.38
Truck Driver, Heavy	19.29	19.87
Truck Driver, Medium	16.40	16.89
Truck Driver, Refuse	18.11	18.65
Tugboat Deckhand	17.01	17.52
Tugboat Pilot	24.09	24.81
VEM Maintenance Mechanic	22.50	23.17
Visitor Relations Specialist	12.34	12.71
Visitor Relations Specialist, Certified	16.50	17.00
Warehouseman	15.06	15.51
Warranty Administrator	17.17	17.69
Welder, Certified	22.66	23.34

EXHIBIT B

GROUP CLASSIFICATION SENIORITY

Employees in these group classifications who transfer into another classification within that group will continue to have their seniority accumulate within these groups. Should they transfer into another group classification, their seniority within that group classification will be frozen on the date of their transfer.

For purposes of promotion, layoff, or recall the following classifications shall be considered one classification:

Group A (Plumb Shop)
Pipefitter/Plumber and Mechanical Technician, Pipefitter/Plumber Certified and Mechanical Technician Certified, EMCS Specialist Senior, Certified, Plumber/Mechanical

Group B (Electrical Shop)
Electrician, Electrician/Electrical Control Specialist, PT&I Technician/Electrician and PT&I Specialist/Electrician, Electrician Certified, Electrician/Electrical Control Specialist Certified, PT&I Technician/Electrician Certified and PT&I Specialist/Electrician Certified, EMCS Specialist Senior, Certified/Elec.

Group C (HVAC)
Air Conditioning Technician, EMCS/HVAC Systems Specialist, PT&I Technician/HVAC and PT&I Specialist/HVAC, Air Conditioning Technician Certified, EMCS/HVAC Systems Specialist Certified, PT&I Technician/HVAC Certified and PT&I Specialist/HVAC Certified, EMCS Specialist Senior, Certified/HVAC

Group D (Warehouse)
Buyer, Buyer Junior, Real Property Specialist, Chief Storekeeper, Commodity Specialist/Cataloger, Mail Clerk, Material Accounting Specialist, Facility Warranty Administrator, Property Administrator, Property Administrator Senior, Receiving/Shipping Clerk, , Shipping Specialist, Stock Specialist, Storekeeper, Supply Clerk, Warehouseman, Warranty Administrator, Records Clerk, Medium Truck Driver, Chauffeur, Property Control Coordinator

Group E (Clerical)
Scheduler, NAVO Liaison, Medical Records Specialist Senior, Documentation Coordinator, Graphics Coordinator, Configuration Coordinator 1,2 and 3,

EXHIBIT B

GROUP CLASSIFICATION SENIORITY (continued)

Group E (Clerical-continued)
Transportation Coordinator, Documentation Specialist, Environmental Health Technician, Specs Intact Clerk, Reports Coordinator, Medical Records Specialist, Configuration Control Clerk, General Clerk, Collateral / Equipment Specialist, Payroll Specialist, Accounting Clerk Senior, Accounting Clerk, Computer Operator, Configuration Control Clerk Jr., Librarian Technician

Group F (Fire Dept)
Firefighter, Lieutenant, Engineer

Group G (Multi Media)
Senior Illustrator, Multi-media Graphic Artist, Photo Technician, Reproduction Operator Senior

Group H (Quality)
Quality Assurance Technician, Quality Assurance Technician Certified, Radiation/X-ray Quality Technician, Radiation/X-ray Quality Technician Certified

Group I (Public Relations)
Visitor Relations Specialist, Visitor Relations Specialist/Certified, Bus Driver

Group J (Cafeteria)
Cooks, Food Service Helper, Food Truck Operator

Group K (EMCS)
EMCS Operator, Certified, EMCS Trainee, Certified

Group L (Custodial)
Environmental Specialist 1, 2, 3, Environmental Technician 2, 3

Group M (Heavy Equipment)
Heavy Equipment Operator, Heavy Equipment Operator, Certified

Group N (Roads & Grounds)
Grounds Technician, Tractor Operator, Small Mower Operator

Group O (Mechanic Shop)
Vehicle Equipment Maintenance, Automotive Mechanic, Small Engine Mechanic, Marine Maintenance Technician

EXHIBIT C

Custom Choices Worksite Benefits Program

AGREEMENT BETWEEN

IAMAW LOCAL 2249
AND
Jacobs Technology Inc.
Stennis Space Center / Facility Operation Service Contract
Smith Research Corporation, Erica Land Enterprises, and CORE

THEIR SUCCESSORS AND ASSIGNS (HEREINAFTER CALLED "COMPANY")

This agreement acknowledges that the Company has agreed to allow the IAMAW and its Local 2249, to offer the Custom Choices Worksite Benefits program of supplemental insurance benefits to their employees in the bargaining unit through their designated agent, Employee Benefit Systems, Inc. (EBS). Employees will be given an opportunity to spend up to fifteen minutes with an EBS Counselor at the worksite during normal working hours, once per year, not to exceed 15 minutes absence from work per employee. EBS shall schedule the employee meetings in consultation with Company managers to minimize operational disruption. Further, the Company will honor payroll deduction requests and make payments to the underwriting insurance companies for supplemental life, cancer, long-term and short term disability and critical illness insurance.

All policyholder service will be provided by the underwriter and Employee Benefit Systems, Inc. It is recognized that the Company is not endorsing this program and that participants will pay 100% of the cost through payroll deduction.

EXHIBIT D

HIGH PERFORMANCE WORK ORGANIZATION

The formation of a responsible SSC FOS Project High Performance Work Organization Partnership is essential in our current Service Contract Arena for long-term success. Our HPWO Partnership will create a relationship where all employees are empowered to be successful, are involved in the decision-making process, and mutually share in the benefits of partnering. By creating an atmosphere of mutual trust and respect, through education and training, through open communications, commitment, and to the greatest extent possible, decision making by consensus, we will achieve our goals of continual improvements in safety, quality, customer satisfaction, cost competitiveness, and employment security through innovation and partnering between SSC FOSC contractor and its Subcontractors (Company) and the Union.

Agreement to Partner

We, the International Association of Machinists and Aerospace Workers Local Lodge 2249, and the SSC FOSC contractor and its Subcontractors (Company) have committed to a HPWO partnership that will accomplish goals that mutually benefit the Company, the Union, all employees, the SSC as our customer, and the community in which we live.

Both the Union and the Company recognize that success and growth will be based largely on the efforts of all employees and those efforts are best achieved through a professional and positive Union-Management relationship.

We agree to develop, through shared decision-making, work processes and practices that will focus on providing services that meet or exceed the needs of our customers. The approach will enable continuous improvement by maximizing the contribution of skills, knowledge, and sharing information. Through this ongoing partnering commitment, people will seek out, learn, and apply competence in our daily work environment.

Cooperative activities or projects undertaken as a result of this commitment shall be in conformity with the provisions of the Collective Bargaining Agreement, which is our contract. The partnership agreement will be enabling language, which will allow leaders of labor and management to expose the entire workforce to their commitment to establish and promote positive, and extensive workplace change. This agreement will highlight the mutual goals and benefits of the partnership and the commitment to establish a new era of labor relations through shared decision making. Working as one, we will participate in understanding our customers' perceptions and definitions of value. The knowledge gained will be integrated with design and development efforts, thereby creating high value in all new products and services that we offer.

The Company and the union recognize that total team effort is required through the HPWO Implementation and development process. As we strive toward service contract excellence, we agree to trust, respect, and help each other throughout all phases of the partnership, and its commitment to positive workplace change. With this partnership agreement we intend to increase operation efficiency, expand the workforces, better educate and train our employees, increase Company profitability, provide the basis for enhancement of wages and benefits, and secure employment for all who participate.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 000244

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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

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, FAR 52.222-41 Service Contract Act of 1965 (Nov 2007)

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.)*

1. The purpose of this modification is to incorporate CBA Wage Determination No: CBA-2010-3712. Attachment J-4, pages 1149-1211 of 1478 are hereby modified to reflect the changes of the revised CBA dated June 9, 2009 - June 8, 2011. Pages 1149-1211 of 1478 are hereby removed and the attached revised CBA are substituted in place thereof.

2. The purpose of this modification is to also incorporate the following Wage Determination No. 2005-2302 (Rev 9) dated 6/01/2010 into contract NNS07AB21C IAW FAR clause 52.224-41, Service Contract Act of 1965. This wage determination takes effect August 28, 2010.

3. IAW FAR Clause 52.222-41, (c) Each service employee employed in the performance of this

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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Gerald Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 10-12-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	contract by the Contractor or any sub-contractor shall be paid not less than the minimum monetary wages and shall be furnished fringe benefits in accordance with the wages and fringe benefits determined by the Secretary of Labor, or authorized representative, as specified in any wage determination attached to this contract. 4. IAW Far Clause 52.222-41 (c)(3), if the term of this contract is more than 1 year, the minimum monetary wages and fringe benefits required to be paid or furnished thereunder to service employees under this contract shall be subject to adjustment after 1 year and not less often than once every 2 years, under wage determinations issued by the Wage and Hour Division. 5. All other terms and conditions remain the same				

AGREEMENT

BETWEEN

JACOBS TECHNOLOGY INC.
SMITH RESEARCH CORPORATION
ERICA LANE ENTERPRISES
CORE

Stennis Space Center/Facility Operating Services

John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

AND

INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS
Local No. 2249
AFL-CIO

9 JUNE 2009 THROUGH 8 JUNE 2011

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PREAMBLE

This agreement entered into by and between Jacobs Technology Inc., Stennis Space Center, Facility Operating Services Contract, and its teammates: Smith Research Corporation, (SRC), Erica Lane Enterprises (eLe), and CORE, their successors and assigns (hereinafter called "Company") and the International Association of Machinists and Aerospace Workers, AFL-CIO, and its Local Lodge 2249, (hereinafter called "Union") evidences the desires of the parties hereto to promote and maintain harmonious relations between the Company, and the Union and Employees represented by the Union, by setting forth herein the terms of agreement relating to rates of pay, hours of work and conditions of employment.

ARTICLE 1
INTRODUCTION

Section 1. Application.
This Agreement applies to the employees of the Company assigned to Stennis Space Center/Facility Operating Services Contract (FOSC) at Stennis Space Center, Mississippi.

Section 2. Purpose.
The purpose of this contract is to set forth the agreement reached 09 June 2009, between the Company and the Union, who are signatory hereto, as to the rates of pay, hours of work, and other conditions of employment to be observed by the parties, except as it may be amended hereafter by written agreement of the parties.

Section 3. Duration.
This contract shall become effective 9 June 2009 except for those provisions herein which specify a different effective date and shall continue through 8 June 2011 and yearly thereafter unless notice is given in writing of a desire to change, modify or terminate this contract by either party to the other party sixty (60) days or more prior to the expiration of this contract, or any anniversary date thereof.

In the event notice is given, negotiations shall commence within thirty (30) days after said notice and shall continue until an agreement is reached, or until ten (10) days advance notice is given by either party to the other to terminate the contract. Until then the terms and provisions of this contract shall remain in full force and effect. In the event no such notice is given, this contract shall be automatically renewed and extended for additional periods of time of one year thereafter, unless one party gives to the other party sixty (60) days prior written notice before the end of any yearly period of a desire to change, modify or terminate this Agreement.

Section 4. Savings Clause.
In the event that any Federal or State Legislation, governmental regulation or court decisions cause invalidation of any Article or Section of this Agreement, all other Articles and Sections not so invalidated shall remain in full force and effect.

Section 5. No Strikes or Lockouts.
During the life of this Agreement, no work stoppages, strikes, or slowdown shall be called or sanctioned by the Union, and no lockouts shall be made by the Company. Any employee actively involved in a work stoppage, strike, or slowdown in violation of this provision shall be subject to disciplinary action, up to and including discharge. The Union shall take prompt and reasonable steps to stop such violation.

Section 6. Gender Neutral.
It is understood that wherever in the Agreement employees or jobs are referred to in the male gender it shall be recognized as referring to both male and female employees.

Section 7. Waiver.
The Company and the Union, for the life of this Agreement, each voluntarily and unqualifiedly waives the right, and each agrees that the other shall not be obligated, to bargain collectively with respect to any subject not specifically referred to or covered in this Agreement.

This agreement and the applicable benefit agreements are the sole and controlling source of employees' rights and benefits. The entitlement of employees to rights, benefits, and privileges shall be governed solely by those agreements without regard or reference to any past practices of the parties as they may have existed before August 28, 2007.

Section 8. Mutual.
Exceptions, local or side agreements or modifications of this Agreement may not be made except by mutual agreement in writing between the Company Manager of Human Resources, the Union International Representative, President of Local 2249 and the affected Committeepersons.

ARTICLE 2
MANAGEMENT RIGHTS & GOVERNMENT RESPONSIBILITY

Section 1. Management Rights.
Except to the extent expressly abridged by a specific provision of this Agreement, the Company reserves and retains, solely and exclusively, all of its rights to manage the business, as such rights existed prior to the execution of this Agreement.

All matters not specifically and expressly covered or treated by the language of this Agreement may be administered for its duration by the Company in accordance with such policy or procedure as the Company may determine from time to time.

Section 2. Government Responsibility.
The Union recognizes that the Company is a contractor to the Federal Government at NASA, Stennis Space Center, Mississippi and that the Company is required at all times to fully meet its obligations as a Contractor. The Union further recognizes that from time to time the Government may impose legal and/or lawful demands or obligations upon the Company and that the Company and its employees must meet such demands, obligations or comply with such rules or regulations as may be promulgated or imposed by the Government.

It is further understood that if a security clearance is required in order to perform work in job classifications covered by the Collective Bargaining Unit, that such security clearance shall be a condition of continued employment with the Company. Such employees shall be subject to investigation for security clearance under regulations prescribed by NASA or any other authorized and appropriate agency of the United States Government. A denial or withdrawal of such clearance by such government agency shall be just cause for discharge. However, if the affected employee is qualified and cleared to work in a different position under this collective bargaining agreement, he shall be offered that position provided he has the necessary seniority.

ARTICLE 3
RECOGNITION, REPRESENTATION, ACCESS & SECURITY

Section 1. Recognition and Exclusive Representation.
The Company recognizes the Union as the sole and exclusive Collective Bargaining agency for the purpose of Collective Bargaining with respect to rates of pay, hours of work, and other conditions of employment pursuant to Sections 9(a) of the National Labor Relations Act and the certifications of representation in:

(a) Case No. 15-RC-4714 of the 16th day of September, 1971, and, Case No. 15-RC-4713 of the 23rd day of September, 1971 for cafeteria, fire department, operations, transportation, maintenance, warehouse, inventory and purchasing employees of the Company at the Stennis Space Center, excluding watchmen, guards, professional employees and supervisors as defined in the Act; and,

(b) Case No. 15-RC-6461 of the 23rd day of July, 1979 for all office clerical employees, including property administrators, planner/schedulers and estimators employed by the Company at the Stennis Space Center; excluding all other employees, including industrial relations employees, administrative secretaries, confidential employees, technical writers, licensed and/or professional engineers, field engineers, associate engineers, architects, physicians, head nurses, nurses, guards, watchmen, foremen and supervisors as defined in the Act.

(c) Case No. 15-RC-7805 dated 20 December 1993 for all compositors, reproduction operators, photographers, video technicians, photo technicians, illustrators and technical information specialists employed by the employer at the Stennis Space Center; excluding all other employees; guards, watchmen and supervisors.

(d) Case No. 15-RC-7897 dated 2 March 1995 for Utility Service Control technicians employed by the Company at the Stennis Space Center, excluding all professional employees, guards and supervisors as defined by the Act.

(e) Case No. 15-RC-3217 dated 7 March 1966 for janitors, matrons and refuse employees employed by the Company at the Stennis Space Center, excluding professional, technical, office clerical employees, guards and supervisors.

(f) Case No. 15-RC-4714 and Case No. 15-RC-4713 dated 5 September 2001 for Visitors Relations Specialist I and Visitors Relations Specialist II employees employed by the Company at the Stennis Space Center, for cafeteria, fire department, operations, transportation, maintenance, warehouse, inventory and purchasing employees of the Company at the Stennis Space Center, excluding watchmen, guards, professional employees and supervisors as defined in the Act.

(g) Case No. 15-RC-4714 and Case No. 15-RC-4713 dated 4 January 2003 for Tugboat Pilot employees employed by the Company at the Stennis Space Center, for cafeteria, fire department, operations, transportation, maintenance, warehouse, inventory and purchasing employees of the Company at the Stennis Space Center, excluding watchmen, guards, professional employees and supervisors as defined in the Act.

(h) Case No. 15-RC-4714 and Case No. 15-RC-4713 dated 21 May 2002 for Remediation Waste System Operator employees employed by the Company at the Stennis Space Center, for cafeteria, fire department, operations, transportation, maintenance, warehouse, inventory and purchasing employees of the Company at the Stennis Space Center, excluding watchmen, guards, professional employees and supervisors as defined in the Act.

The Company and Union agree and understand that classification names have changed and recognition has been extended to other classifications since the issuance of the above-described certifications. The Company recognizes the Union as employees' sole and exclusive representative for the purposes of collective bargaining of the classifications listed in Exhibit A.

Section 2. Union Representation.
The Company will recognize and confer, where appropriate, with all accredited members of the Union Committee, Stewards, and other Union Representatives in all matters relating to grievance, interpretations of the agreement, or in any other matters which affect, or may affect, the relationship between the Company and the Union.

The Company agrees to hold a quarterly labor management meeting to facilitate open communication between the Company and Union. These meetings will be scheduled annually during the months of March, June, September and December.

A written list of the Union Committeepersons and Union Stewards will be furnished to the Company after their designation and the Union will notify the Company of any changes.

The Union Committeepersons will consist of a maximum of six (6) committee people and two (2) members At-large. The number of Union Stewards shall not exceed the ratio of one (1) Steward for every thirty (30) employees.

The Company shall pay employees covered by this Agreement and representing the Union at their straight time rate for the time spent during the employee's normally scheduled work period in negotiating a Collective Bargaining Agreement, processing grievances, arbitration hearings and attending Company Union meetings.

It is agreed that the employees representing the Union in the negotiating of a Collective Bargaining Agreement with the Company shall consist of the Union Committeepersons as previously defined.

Hours spent in preparing and for negotiating a Collective Bargaining Agreement will be agreed upon by the Union and the Company, limited to forty (40) hours per week.

Union Committeepersons, Stewards and Officers of the Union will be granted unpaid leave(s) to attend official union meetings and/or training. However, the Company reserves the right to withhold approval where it is determined that such leave(s) would unreasonably impact operations.

Section 3. Union Access to Company Premises.
Accredited representatives of the Union shall be permitted to enter on the premises of the Company at all reasonable times to the extent that government regulations permit. Upon being admitted, the Union representatives shall inform the Manager, Human Resources, or his designated representative, of the area or areas they wish to visit and then proceed to the area they wish to visit and contact the supervisor present in the area. It is understood that if it becomes necessary for the Union representatives to engage in any substantial discussion with an employee during his working time, then the Union representatives will secure permission for such discussion from the employee's supervisor.

The collection of dues and assessments and campaigning for Union office will be restricted to non-working hours, but in no event shall any Union representative engage in organizing or campaigning for political office on Company premises.

Section 4. Union Security.
For the convenience of the Union and employees who are members of the Union, the Company agrees to deduct regular weekly Union dues from the wages of each employee who authorizes such deduction as provided for herein.

An employee who desires the Union dues to be deducted from his wages shall submit a fully executed authorization form to the Company, as approved by the parties, signed by said employee from whose wages deductions are to be made as provided for therein.

Deductions shall be made for the regular weekly Union dues of each employee in the bargaining unit for whom the above authorization has been received effective the first full pay period after an employee's authorization is received. Deductions shall continue weekly in like manner thereafter.

Deductions shall be remitted monthly to the designated Financial Officer of the Union not later than fifteen (15) days after the last weekly deductions have been made each calendar month. The Company shall furnish the designated Financial Officer of the Union with a monthly record of those for whom deductions have been made.

An employee's authorization for dues deduction shall automatically be voided upon his transfer outside the bargaining unit.

An employee changing the company for whom he is working shall submit a new authorization card.

Temporary employees are exempt from this section. On call employees shall have minimum dues deducted and remitted to the Union in accordance with this article.

Section 5. Permanent Union Office.
The Company will support, with its customer, the provision of a union office with adequate office space for all union committee members to meet. Any and all signage shall be consistent with NASA regulations and specifications. The office will have a computer and phone connection.

ARTICLE 4
EQUAL OPPORTUNITY

Section 1. Equal Opportunity.
The Company and the Union mutually agree to cooperate in establishing and/or maintaining, at the project covered by this Agreement, Equal Employment Opportunity, Affirmative Action Programs, the Americans with Disabilities Act (ADA) and Family and Medical Leave Act (FMLA) consistent with all Government statutory obligations applicable to employees and applicants for employment and thereby to provide, consistent with corporate policy, equal treatment with respect to rates of pay, benefits and other terms and conditions of employment and employment opportunity regardless of race, color, religion,

sex, national origin, age, disability, or membership or non-membership in any labor organization. The Company shall also give due consideration to qualified Veterans.

When the Company needs additional employees, the Union will be given equal opportunity with all other sources to provide suitable applicants. The Company, however, shall not be required to hire those referred by the Union or any other sources.

ARTICLE 5
GRIEVANCE & ARBITRATION PROCEDURE

Section 1. Grievance Procedure.
It is mutually agreed that the prompt adjustment of grievances is desirable in the interest of sound relations between the Union, the employee, and the Company.

For the purpose of this Agreement the term grievance means any differences arising between the Company and the Union or an employee involving the interpretation or application of the terms of this Agreement.

Whenever an employee covered by this Agreement has instituted a grievance as described below or wishes to institute a grievance, the Union Steward and/or the Union Committeeperson responsible for that employee's work area shall be permitted to leave his work area to address the matter. An employee may inform the Union that he does not desire Union representation which request shall be honored; however, such a request shall not deprive the Union of the right to be present and participate at all stages of the grievance procedures. The Union Representative must secure permission from his Supervisor prior to his departure during working hours which permission shall be granted unless the Union Representative's departure at that time would create an extremely critical situation. If the Union representative must enter a work area other than his own in fulfillment of his duties, he shall notify the Supervisor in that area of his presence and purpose. The Supervisor shall allow the Union Representative to discuss the matters with the affected employee unless discussion at that time would create an extremely critical situation.

Upon the request of an employee or the Union Representative, the Supervisor shall permit the Union Representative and the affected employee to discuss matters relating to a complaint or grievance in private. Time spent in investigating and adjusting grievances by Union Representatives and employees during working hours shall be limited to a reasonable period of time which the parties hereto would not normally expect to exceed 30 minutes to an hour per investigation.

Step 1. (Oral) A grievance shall be raised by the aggrieved employee with Union Representation which would normally be the employee's area Steward/Committeeperson, presenting the facts and issues in connection with the grievance to the aggrieved employee's Supervisor. The initial raising of a grievance must be done within five (5) working days of the occurrence of the facts that give rise to the grievance, or else it shall be considered waived.

Employees raising a grievance shall cite the Article of the Collective Bargaining Agreement that has been violated. The Supervisor shall have three (3) working days in which to advise the employee, and the Union Representative of his decision in connection with the grievance raised. Should this fail to settle the grievance, then:

Step 2. The grievance shall be reduced to writing by the Union Representative and the aggrieved employee and be presented to the Company Department Manager or his designated representative within three (3) working days by the Union Representative and the aggrieved employee, or else it shall be considered waived. Grievances or disputes affecting the employees in a Unit as a whole may be initiated by the Union by presenting it in writing to the Company Department Manager, or his authorized representative within seven (7) working days of the occurrence of the facts giving rise to the grievance or else it shall be considered waived. The Company Department Manager or his designated representative shall answer in writing within three (3) working days. Should this fail to settle the grievance then:

Step 3. The grievance shall be presented to the Company Manager, Human Resources or his designated representative within five (5) working days of the answer of the Company Department Manager or his designated representative or else the grievance shall be considered waived. A conference shall then be expeditiously arranged and held within ten (10) working days, which period may be extended by mutual agreement, between the Company Manager, Human Resources and a maximum of three (3) on-site representatives, not including the Business Representative(s), of the Union and the aggrieved employee. The Company Manager, Human Resources shall have five (5) working days in which to answer the grievance in writing. In the event that this conference fails to settle the grievance amicably, the Union may refer the matter to arbitration.

Step 4. Non-Binding Mediation. Any grievance that has not been settled pursuant to Step 3 above of this Agreement may, with the consent of both Parties, be referred to non-binding Mediation before the grievance is moved to Arbitration. The Mediator will be requested from the Federal Mediation and Conciliation Service (FMCS).

Section 2. Company Grievances.

The Company shall have the right to file grievances alleging violations by the Union of the Collective Bargaining Agreement. Such grievances shall be filed by the Company Manager, Human Resources with the Local Union President and shall be resolved in accordance with Step 3 above – i.e., the Local Business Representative(s) shall have five (5) working days in which to answer the grievance in writing.

Section 3. Arbitration Procedure.
Any grievance not adjusted in the normal manner or any dispute between the Company and the Union involving the interpretation or application of this agreement shall be referred to arbitration as herein provided.

The Company and Union will make every attempt to mutually agree upon an arbitrator to hear any case before submitting to the Federal Mediation and Conciliation Service.

In the event the parties are unable to agree on an arbitrator, then either or both parties may request the Federal Mediation and Conciliation Service to submit a panel of five (5) names to the parties. If the parties agree and select an arbitrator, the arbitrator's name will be sent to the Federal Mediation and Conciliation Service. In the event the parties cannot agree on an arbitrator, the choice shall be made by the alternate strike method. The person whose name is not struck shall be named as arbitrator. The determination of who goes first shall be made by tossing a coin. After a case on which the arbitrator is empowered to rule hereunder has been referred to said arbitrator, it may not be withdrawn by either party except by mutual consent.

The arbitrator shall have no power to alter, change, or modify the terms of the Agreement.

The arbitrator shall render a decision, signed by the arbitrator, and copies of the award shall be delivered or mailed to each of the parties.

There shall be no appeal from the arbitrator's decision, which shall be final and binding on the Union and its members, the employee or employees involved covered by this Agreement, and the Company.

Regardless of the outcome of any matter submitted to arbitration, the costs thereof shall be borne by the Company and the Union, share and share alike. Such costs shall be limited to the arbitrator's fee and expenses.

The costs of any additional services required by either party shall be borne by the party requesting these additional services. The cost of requests for arbitration panels shall be alternated by the Union and the Company.

Any grievance not presented, processed to adjustment or scheduled for arbitration as provided in this article within six (6) months of the date of the alleged contract violation shall be waived. The time limitations set forth in this article may be extended by mutual agreement of the parties.

ARTICLE 6
EMPLOYEE BENEFITS

Section 1. Types of Employees

Regular, Full-Time – Employees who are not in a temporary or introductory status and who are regularly scheduled to work the company's full-time schedule.

Regular, Modified Full-Time – Employees who are not assigned to a temporary or probationary status and who are regularly scheduled to work less than the full-time work schedule, but at least thirty (30) hours per week as established by management. A copy of the modified schedule should be on file in the local Human Resources office. Furthermore, it is understood, Modified Full-time employees cannot work more than thirty-nine (39) hours in a workweek and therefore are not eligible for overtime pay.

Regular, Part-Time – Employees who are not assigned to a temporary status and who are regularly scheduled to work less than thirty (30) hours per week They receive all legally mandated benefits (such as Social Security and Worker's Compensation Insurance). Company agrees to have no more than ten (10) regular part-time employees at one time.

Temporary – Employees, whether full-time, modified full-time, or part-time, who are hired as interim replacements to temporarily supplement the work force or to assist in the completion of a specific project. Employment assignments are of a limited duration, no more than sixty (60) calendar days. A temporary employee cannot be replaced by another temporary employee.

On-Call – Employees who are hired as an interim replacement to temporarily supplement the workforce on a strictly as needed basis. These employees are usually not on a schedule and work less than forty (40) hours per month.

Section 2. Holidays.
Employees covered by this Agreement shall receive eight (8) hours of pay at their regular hourly rate for the following holidays:

New Year's Day	Martin Luther King Birthday	Presidents Day
Memorial Day	Independence Day	Labor Day
Columbus Day	Veteran's Day	Thanksgiving Day
Christmas Day		

One floating day to be requested by the employee and approved by management.

Any additional holiday or special days authorized by the Congress or the President of the United States will only be granted to employees when approved in writing by the Contracting Officer.

To be eligible for holiday pay, an employee must be in pay status on the scheduled working day preceding and following the holiday.

Any holiday which falls on a Sunday shall be celebrated on the following scheduled day of work. Any holiday which falls on a Saturday shall be celebrated on the preceding scheduled day of work.

If a holiday falls within an employee's Paid Time Off or bereavement such holiday shall not be considered as part of the leave period and the Company shall give an additional day off.

Any employee called in and reporting to work on any of the above holidays, or days on which they are observed, shall perform the work for which he was called in, work related thereto, and any other emergency work which arises and shall be paid one and one-half (1.5) his regular straight time rate of pay for actual hours worked in addition to eight (8) hours holiday pay and will be guaranteed four hours work or pay in lieu thereof.

Full-time, Modified Full-time, Temporary and Part-time employees will receive Holiday pay for the hours which they would normally be scheduled to work. (For example; if a Modified Full-time employee is normally scheduled to work four (4) hours on a Monday, then he would receive four hours of Holiday pay for a Holiday that is recognized on that Monday)

On-call employees are not eligible for Holiday pay.

Section 3. Paid Time Off

All current Vacation, Sick Leave and Personal Time in an employee's account at the signing of this agreement will be added together and converted into one account called Personal Time Off (PTO). Legacy Sick Leave will remain unchanged.

Continuous service accumulated with prior SSC/FOS contractors will be counted in determining the amount of PTO for which an employee is eligible. In all other cases, service for PTO purposes will date from the employee's date of hire by the Company.

PTO Accrual rates will be as follows for all Regular Full-time employees:

Employees with less than four (4) years of service will accrue 3.54 hours per week – Twenty-three (23) days per year (Fire Dept. 5.38 hours per week)

Employees with four (4) to seven (7) years of service will accrue 4.31 hours per week – Twenty-eight (28) days per year (Fire Dept. 6.54 hours per week)

Employees with seven (7) or more years of service will accrue 5.08 hours per week – Thirty-three (33) days per year (Fire Dept. 7.69 hours per week)

Accruals will begin from first week of service and employees can use immediately.

When an employee moves to the next higher level of accruals it is understood that the new accrual rate will begin on the first day of the next full pay period.

Scheduling of PTO will be management's responsibility and shall take into consideration the workload commitments of the organization. PTO must have been accrued prior to using. All PTO requests should be made in advance.

Unscheduled PTO may be granted by management for all or part of a day for reasons of illness, emergency or other unanticipated reasons deemed valid by management.

Employees on an approved medical leave through Human Resources will be allowed to immediately use their banked legacy sick time in lieu of PTO. Employees will have the option to use PTO and/or Legacy Sick Leave in part or whole to supplement any disability income.

Any employee having accrued unused leave at the end of the government fiscal year shall have the privilege of carrying such unused leave forward into the following fiscal year. If unused leave is carried forward, a maximum of 800 hours will be permitted. Any hours above will be paid in the first full pay period in October.

All accrued PTO will be paid out upon termination/retirement.

All Regular Full-time and Modified Full-time employees are entitled to PTO. Modified Full-time employees will accrue pro-rated hours of PTO based on actual hours worked.

Pay for PTO shall be based on the hours scheduled for a normal work week of 40 hours at the straight hourly rate of the employee, except that pay for employees in the Fire Department shall be based on the amount earned in a normal scheduled work week.

If an employee dies while on the payroll of the Company, payout of PTO shall follow the normal payroll procedures.

Employees shall be provided each pay period an accounting of their PTO accrual on their pay stub or other appropriate document.

PTO Sellback - Employees, who have a minimum of 120 hours of PTO accrued, may request to sell back to the Company PTO in the calendar year in increments of forty (40) hours. The request(s) may be submitted at any time during the calendar year as long as the employee maintains a minimum of 120 hours of PTO accrued. Amounts paid for PTO redemptions are subject to all applicable taxes and deductions, i.e., 401(k).

A bargaining unit employee (donor) may transfer PTO hours to another employee (donee) where the medical condition of the donee, or the medical condition of an immediate family member of the donee, requires the donee to be absent from work and will result in substantial loss of income to the donee because of unavailability of paid leave. In order to become entitled to transfer under this section, the donor and donee employees must qualify under company policy and follow applicable procedures.

The Company may discharge any employee who misuses this provision for leave.

Legacy sick leave is paid out only for qualifying absences and is paid out upon termination based on the following criteria:

A. Employees who are employed by the Company on a Regular Full-time or Regular Part-time basis as of the signing of this Agreement who retire at the age of 62 years of age or older and provided they have at least one year of service with the Company, regardless of their eligibility for IAM National Pension Plan retirement benefits, or who retire at 55 years of age with 20 years of service or at any age with 30 years of service will be paid for unused legacy sick leave time when the employee leaves the Company.

B. Should any employees who are employed by the Company on a Regular Full-time or Regular Part-time basis as of the signing of this Agreement who passed the age of 62 die while in the employment of the Company, their unused legacy sick leave time will be paid following normal payroll procedures.

C. Employees who either are laid off and not offered an opportunity to return to work within one year or apply for, but do not receive, employment with a successor contractor to the Company at SSC, will be paid at their straight time rate for the Legacy sick leave time accrued, but unused, up to a maximum of sixty (60) days when the employee was laid off by the Company or when the successor contractor took over from the Company. However, employees covered by the former Office/Clerical Agreement who have 400 hours or more of Legacy sick leave as of the signing of the 9 June 2000 through 8 June 2005 Agreement will, in the above described circumstances, be paid at their straight time rate for all Legacy sick leave time accrued but unused.

Section 4. On-the-Job Injury.
Employees injured on the job shall not be at a loss of pay on the day of an injury.

Employees injured on the job must be examined at the SSC Medical Clinic unless medical personnel determine transportation to a local hospital is required.

Employees injured on the job shall be subject to drug screening either after release from the SSC medical Center or as part of examination and treatment in the hospital.

Employees will be given reasonable time off to attend future scheduled medical appointments related to the injury.

Section 5. Leave of Absence.
Any employee, upon application in writing, may be granted a leave of absence without pay at the discretion of the Company. A leave of absence without pay shall be granted for a period not to exceed one (1) year because of personal illness, disability or undue hardship. Documentation substantiating the need for leave of absence may be required by the

Company. Seniority shall not accrue for a leave of absence in excess of one calendar month except for leave of absence for personal illness, disability or undue hardship.

At the termination of the leave of absence if for personal illness, disability or undue hardship the employee will upon application be returned to his former position providing that the position is available and the employee is able to perform the job. In the event the former position has since been abolished or the employee is unable to perform the job, the employee will be assigned to an equivalent position for which he is qualified in accordance with the seniority provisions of this Agreement. In all cases, the employee will receive the prevailing rate of pay for the job to which he is assigned.

Employees accepting full time positions as Union Representatives shall be given an automatic leave of absence without pay for their term of office, or any renewal thereof, without loss of seniority rights and with the privilege of returning to their former position. In the event their former position has since been abolished, and there is no equivalent position vacant, they shall be allowed, if necessary, to bump into an equivalent position at the prevailing rate of pay for that job.

Employees taking a medical leave of absence will not be required to first use accrued PTO.

Section 6. Jury, Witness and Military Pay.
Jury and subpoenaed witness duty shall be considered a paid absence outside of that which is provided elsewhere in this agreement. The employee who serves on a jury or as a witness shall be paid their normal straight time wage rate to a maximum of forty (40) hours per week except Fire Department which will be sixty (60) hours. Any difference in pay due to military leave will be paid for up to eighty (80) hours per calendar year. Fire Department personnel will be paid up to one hundred and twenty (120) hours per calendar year if on day/night schedule. This payment is not applicable to weekend or monthly inactive drill dates. Modified Full-time employees will be compensated for jury and subpoenaed witness duty and military duty based on their normal hours scheduled to work.

Employees on military leave shall continue to accrue seniority in the classification of which they held prior to military leave.

Section 7. Pension Plan.
For the duration of this Agreement, the Company agrees to make hourly contributions in the amounts listed below to the IAM National Pension Fund of the International Association of Machinists and Aerospace Workers for each employee covered by this collective bargaining agreement on the basis of eight (8) hours a day up to a maximum of forty (40) hours per week for each hour the employee is receiving his regular rate of pay.

Part time and On-call employees working 601 or more hours in a calendar year will receive pension contributions for hours worked in that calendar year where he received his regular rate of pay.

However, when an On-call or Regular Part-time employee receives a bid award to a Regular Full-time or Modified Full-time position, the date of the bid award is the eligibility date for the commencement of benefits and leave accruals.

The Company agrees to continue to pay the normal salary (up to forty (40) hours per week) and benefit contributions when an employee is on excused short-term Union Business. It is understood that the Company will invoice the Union for these costs. Reimbursement will be made within thirty (30) days of invoice receipt.

Pension contributions will be as follows:

Effective 13 June 2009 - $2.65
Effective 12 June 2010 - $2.75

Payments to the program are due by the twentieth (20th) day of the month following the month in which they were accrued.

Section 8. Health and Welfare Benefits.
The Company will provide Medical, Dental and Vision coverage to the Bargaining Unit employees. All parties agree these benefit packages will be developed to be as close as possible between Jacobs Technology Inc., Smith Research Corporation (SRC), Comprehensive Occupational Resources (CORE), and Erica Lane Enterprises (eLe). The cost to the employee will be twenty (20%) percent of the prime contractor's (Jacobs Technology Inc.) monthly premium cost for medical coverage elected by the employee.

The parties recognize that the current plan terms and benefits may change in the future and agree that such will be applied under this agreement and will be made apart thereof. The parties agree to meet to review annual renewal rates and possible changes.

If the cost share increases more than 10% at the time of renewal the Company agrees to meet with the Union to discuss options.

The Company will pay 50% of the total premium cost for dental coverage elected by the employee. All employees portion of the premium shall be figured on the prime contractor premium cost.

The employee will pay 100% of the total premium cost for vision insurance elected by the employee. The cost to the employee shall not exceed the prime contractor cost.

For an employee on a leave of absence without pay for personal illness, disability or undue hardship, the Company will continue to pay the Company portion of the medical insurance premium for a period up to twelve (12) months. Employees who do not participate in the plan will not receive monetary payments.

The Company agrees to maintain life/accidental death insurance in the amount of fifty thousand dollars ($50,000), with an additional twenty five thousand dollars ($25,000) for accidental death, for the duration of this Agreement.

Section 9. Funeral Leave.
In the event of a death in the current immediate family – parents (including step-parents), grandchild, sister, brother (including half-sister and half-brother), spouse, child (including stepchild), mother or father-in-law, brother or sister-in-law, son or daughter-in-law and grandparents, and grandparents-in-law – any employee covered by this Agreement will be granted three (3) days of leave (twenty-four (24) hours). The Company will grant covered employees an additional day (8 hours) of funeral leave, for travel in excess of two hundred (200) miles one-way from the employee's home. It is further understood that employees may use their PTO to extend their absence in conjunction with funeral leave. Modified Full-time employees will be compensated for funeral leave based on their normal hours scheduled to work.

Section 10. 401(k) Plan.
The Company agrees to make payroll deductions for the IAMAW 401(k) plan in accordance with the plan document provided to the Company by the IAMAW Pension Office.

Section 11. Critical Illness/Injury of Children.
An employee absence, regardless of pay status, necessitated by the critical illness or injury of the employee's child of any age shall not be held against the employee.

ARTICLE 7
DISCHARGE & DISCIPLINE

Section 1. Just Cause.
No employee shall be discharged, suspended, demoted, or otherwise disciplined without just cause. Any employee who has been discharged shall be granted an interview with his Union Steward or Committeeperson, before he is required to leave the premises. The employee may inform his Union Steward or Committeeperson that he does not desire union representation, which request shall be honored.

Section 2. Representation.
In all cases of discharge, demotion or written discipline, the employee involved and the Union representative shall be notified in writing of the action taken and the reason at a meeting among all involved. In addition, the Company shall provide a copy of the written notification to the Union's Recording Secretary.

Section 3. Disputes.
Should there be any dispute between the Company and the Union concerning the existence of just cause for discharge, demotion or discipline, such dispute shall be adjusted in accordance with the Grievance and Arbitration provisions of this Agreement.
When an employee is suspended from work without pay, that absence will not negatively impact the employee.

Section 4. Letters of Discipline.
Letters of discipline (warning or suspension) will not be used in arbitration or any formal disciplinary action, nor will they prevent promotions, after a period of one (1) year from the date of issuance. No oral warnings that are six (6) months or older will be used in any formal disciplinary procedures. Suspensions will stay on file for two (2) years.

Section 5. Removal from Work.
Employees involved in violent or hostile circumstances may be removed from Stennis Space Center and sent home pending result of investigation.

ARTICLE 8
SAFETY & SANITATION

Section 1. Regulation.
The Company will comply with all applicable Federal and State safety and health laws to the extent it is permitted to do so by the provisions of its contract with the National Aeronautics and Space Administration.

Section 2. Equipment.
The Company will furnish uniforms and safety glasses for employees when such are required for the efficient and safe performance of the employees' duties.

For employees in the Fire Department, the company will furnish safety hats, working gloves, jackets, boots, bunker coats, bunker pants, fire helmets and any other equipment which the Company requires its firemen to use in the performance of their duties. (The quantity and quality of the foregoing items will be up to accepted standards in the industry). Sanitary facilities, dormitory facilities, including beds, pillows, linens, and lockers shall be provided by the Company. Kitchen facilities and cooking utensils will be provided by the company and each shift will be permitted cooking privileges.

Section 3. Inoculations.
Employees working in areas having unsanitary conditions will be furnished inoculations as good medical practices dictate.

Section 4. Buddy System.
The Buddy System will be required when employees are working in environments as follows:

a. Inside vessels, lift stations, areas of leaking gas, high voltage (50 volts when energized, or above), high pressure gas (3500 lbs. or higher), chemical cleaning or cryogenic testing, or to work with hoist equipment**,** necessitating the presence or assistance of another individual under the existing safety regulations, there shall always be two or more employees assigned thereto; however, the "buddy system" will be utilized to comply with any regulatory or safety provisions as required.

b. When work involves extensive troubleshooting and/or work on top of elevators there will always be two (2) qualified technicians assigned. Elevator work will require the "buddy system" for all work under or over the elevator or for proof testing. (See latest revision of SSC/FOSS Project Article 11-20-008 "Buddy System".)

Section 5. Safety & Training.
Employees shall be reimbursed the renewal cost for Commercial Drivers License needed to perform his duties. It is understood that the employee is responsible for the initial payment for the renewal license and that the Company requires a receipt for payment.

A Committeeperson, or his designee, may participate in monthly safety meetings and training sessions. The Committeeperson may report any condition he believes to be unsafe to the Safety Department for investigation and response. It is also understood that all employees should participate to the maximum extent possible in safety programs and report any unsafe condition which they believe exists for investigation.

The Company and the Union are deeply committed to support safety in the workplace for all workers and will, therefore, partner to achieve and maintain the OSHA Voluntary Protection Program.

A joint Management Labor Safety Committee will be formed consisting of three (3) management representatives and three (3) labor representatives. The labor representatives will be appointed by the Union President. Either party to the VPP partnership may elect to opt out of the partnership for good cause by providing a ninety (90) day written notice to the other party stating the basis for its withdrawal. During the 90-day notice period, the parties will endeavor in good faith to provide for the continuation of the VPP.

Section 6. Safety Shoes.
The Company will issue safety shoes to employees who are required to wear them in accordance with OSHA, ANSI, and Jacobs Safety Standards.

The Company will pay for quality safety shoes when required in accordance with the above. The Company will pay up to $120 for a quality safety shoe or up to $150 for employees required to wear EH (Electrical Hazard) safety shoes.

Employees who are designated to wear safety shoes must wear them each day of work. If for any reason they do not have them in their possession on a workday, they will be required to wear safety protective shoe caps consistent with OSHA standards.

Shoes will normally be replaced by the Company every twelve (12) months from the date of issue to the employee. Employees who damage shoes through neglect or lose possession of them will be required to purchase new ones at their expense through payroll deduction within a period of ten (10) days after loss.

Employees must contact the Safety Department to initiate the replacement. Prior to obtaining the new shoes, safety protective shoe caps consistent with OSHA standards must be worn as a temporary measure.

ARTICLE 9
ASSIGNMENT OF WORK

Section 1. Work Assignments.
Company supervision will make all work assignments.

When an employee is assigned to perform work in a higher paying job classification and performs such work during any one working day, he shall receive the higher rate of pay for all hours worked in the higher paying classification, provided that the employee is assigned and is actually performing the primary duties of the higher paying position. When an employee is temporarily assigned to a lower classification, he shall receive his regular rate of pay. Where practical, assignments to lower classifications will be rotated.

When work schedules are posted for the Fire Department, no change may be made without both the Company and the Union agreeing.

The primary duties and responsibilities of a Lead shall be the leading and directing of employees as assigned. However, Leads will not make job assignments.

Exempt/non-represented employees will not be called to work to perform those functions presently certified under the Collective Bargaining Agreement. Notwithstanding the above, an exempt/non-represented employee may be required to inspect and determine the nature of a problem.

If it is determined to be other than incidental and a non-emergency situation, an attempt will be made to contact and call in to work appropriate employees covered by the Collective Bargaining Agreement.

The exempt/non-represented employee assigned to the tugboat operations as the Captain shall perform all functions related to the tugboat operations presently certified under the Collective Bargaining Agreement. In addition, represented employees assigned to the tugboat operations may be assigned to perform the functions of the Captain related to the tugboat operations, which are not certified under the Collective Bargaining Agreement.

In two shift operations, personnel will be allowed to select the shift of their choice by seniority. However, the Company reserves the right to assign individuals to a given shift in order to assure proper balance of experienced personnel.

Whenever practicable, but excluding subcontracting decisions made by the Company when placing subcontracts with minority, small or disadvantaged businesses, the Company will, when work covered by the Collective Bargaining Agreement is identified for

subcontracting, discuss subcontracting plans with the Union. When requested by the Company, the Union may submit a proposal and the Company will review the Union proposal, without commitment on the Company's part, prior to the selection of a subcontractor.

Section 2. Cross Training.

1. Cross Training opportunities will be awarded based on the bid process, noted on the bid announcement.

2. With the approval of the Union and the employee, an employee may be assigned to a higher classification, under supervision, for the purpose of gaining experience at his regular rate of pay.

3. To enhance employee skills and opportunity for advancement, employees will be cross-trained in other skills. While cross training, the employee will receive his regular rate of pay.

4. Employees who do not desire cross training shall decline in writing and will not be considered for the next opening in that position.

5. A cross training program and procedure will be established by the Company, which will meet and consult with a designated union cross-training committee not to exceed three (3) members. The cross training program will be established to encourage senior employees to identify job classifications for which they hold minimum qualifications and to which they wish to progress.

6. Quarterly meetings of the cross training committee will be held to review and implement cross training procedures.

7. The Company and the Union shall mutually agree upon a cross training program no later than 60 days after the end of current negotiations.

ARTICLE 10
WAGES & CLASSIFICATIONS

Section 1. Wage Rates.
The applicable wage rates and effective dates for the respective classifications are shown in the attached Exhibit A.

Section 2. Pay Practices.
Payment of wages shall be weekly and, at the option of each employee's payroll employer, shall be made by electronic funds transfer with electronic advice (notification) of deposit, or direct distribution of paycheck to the employee. For those employers not electing EFT as provided above, current pay practices regarding check distribution will remain in effect for the duration of this Agreement.

Section 3. Shopleader/Leads.

1. A Shopleader will be a working employee who will, at the direction of his supervisor, assist the supervisor in the performance of his duties and/or act as a working Shopleader. He must be able to provide initiative and competent leadership. He will be responsible for the continuity of work and quality and quantity of work produced by his assigned group. He must be able to properly prepare and process all forms required in conjunction with the group and work assigned.

2. Seniority shall not be controlling in regard to promotion to Shopleader. Selection of individual employees for promotion to Shopleader shall be based upon qualifications, merit and capability; however, seniority will be a factor to be considered by the Company.

3. A Shopleader who is selected from a lower classification will continue to accrue his seniority, in that lower classification. In the event of a layoff, the most junior employee in the job classification affected will be laid off. For example, a certified welder selected to be a Shopleader of the weld shop would continue to accrue his seniority in the certified welder classification. However, if a layoff for certified welders occurs, the most junior employee in that classification would be selected for layoff, and not the Shopleader.

4. Shopleaders can bump back to any job that they have previously worked, in accordance with seniority provisions of this Agreement, provided they give the Company a two (2) week notice in writing.

5. Additional pay for Lead, Lead I and Shopleader will be as follows:

   A Lead will receive 5% over their current classification straight time rate.
   A Lead I will receive 7% over their current classification straight time rate.
   A Shopleader will receive 10% over their current classification straight time rate.

   Leads, Lead 1's and Shopleaders who are above the Maximum of their lead pay listed above at the signing of this agreement will be Grandfathered at their current rate of pay until the Maximum is greater than their hourly wage. These employees will receive a onetime payment in lieu of the percentage wage increase in accordance with the wage increases in Exhibit A. Said payment will be equal to the percentage increase of that contract year based on the following formula (current hourly wage x pay status hours for contract year x wage percentage increase).

6. The Company may establish a Lead or Lead I position in certain shops to assist Shopleaders as operations dictate. In such instances, the Lead or Lead I will not perform all the duties of Shopleader in any one work-day schedule. It is understood that every shop will not require these position(s), and the intent is to provide Shopleaders in large shops with qualified assistants.

ARTICLE 11
HOURS OF WORK & OVERTIME

Section 1. Applicability.
All Regular Full-time and Modified Full-time Employees except Fire Department and EMCS Personnel:

a. A work day is defined as a 24-hour consecutive period commencing at 0001 and ending at midnight.

b. A work/pay week is defined as a 7-day consecutive period commencing at 0001 Saturday and ending at 2400 (midnight) Friday.

c. The normal work week schedule will be Monday through Friday 40 hours per week with a regular workweek defined as 40 hours per week Saturday through Friday. The normal work week and shift schedules for departments, shops or other organizational units shall be decided as required by operational requirements determined by management. But nothing herein shall prohibit management from establishing the normal work week as required by operational requirements. Where operating requirements permit, the Company will provide affected employees two (2) working days notice of a change. Normal routine shifts cannot be staggered within a work group for the purpose of preventing overtime.

d. Employees whose normal work shift begins between the hours of 12:00 Noon and 3:30 a.m. will be considered on a night shift. Such employees will receive a shift pay differential of $1.00 per hour, in addition to their regular earnings for all work performed on such shifts (included in straight time rate for overtime computation).

e. One and one-half (1.5) the regular straight time rate will be paid for hours worked in excess of eight (8) hours in a day, except for employees who are subject to reduced daily schedules due to inclement weather and make up time within the same work week, Regular Part-time employees and On-call employees. One and one-half (1.5) the regular straight time rate will be paid for hours worked on a holiday.

   One and one-half (1.5) times the straight-time rate of pay, plus applicable differentials, shall be paid for all time worked on an employee's first day of rest.

   Two (2) times the straight-time rate of pay, plus applicable differentials, shall be paid for all time worked on an employee's second day of rest.

f. For the purpose of determining whether or not an employee is entitled to overtime pay for having worked more than eight (8) hours in a day all hours in a pay status except PTO shall be counted.

g. Two (2) times the straight time rate will be paid for hours worked in excess of twelve (12) hours in a day or in a continuous required work period. If an employee is called back to work during the day of his normal work period, the hours worked thereafter shall be added to the hours worked during his normal work period for the basis of determining overtime payment. When under this computation, an employee goes into a double the straight time rate pay status, he shall remain in a double the straight time rate pay status until released by the company. For the purpose of computing overtime pay, a shift cutting across two calendar days shall be treated as worked on the day on which the shift begins. If, on the second calendar day, the employee is released by the Company and reports to work for his regular shift, the first eight (8) hours will be paid at straight time. When it becomes necessary for employees covered by this Agreement to work overtime, they shall not be laid off during regular working hours to equalize the time except where the employee has worked for twenty-four (24) hours or more in a two (2) day period. He may be sent home for rest without pay at the Company's discretion to report back at his next regularly scheduled work period provided the employee has had a minimum of eight (8) hours off for rest. When an employee has worked twenty-four (24) or more hours in a two (2) day period and has not had a minimum of eight (8) hours off for rest between the second and third day, all hours worked on the third day will be paid at two (2) times the straight time rate.

h. Employees are required to work overtime when assigned. The Company will inventory and attempt to equalize the opportunity for overtime within each classification by crew, by department, by bargaining unit. Records of overtime worked by employees shall be made available each week to Union representatives. Employees from one job classification will not be called upon to work overtime in another classification unless all employees within such other classification request relief from overtime work. Employees who request relief from overtime will be charged the equivalent pay hours of overtime worked. Temporary employees will not be scheduled for any overtime work until the regular employees in that job classification have been offered the overtime.

i. Among office/clerical employees, overtime shall be the responsibility of the employee normally assigned to work. When necessary, anyone familiar enough with the work can be called upon to help out. When possible, large, pre-planned overtime jobs should be shared within the classification.

j. Overtime or premium rates shall not be pyramided on any workday.

k. For the purpose of computing the overtime pay for holidays, a shift cutting across two calendar days shall be treated as worked on the day on which the shift begins.

l. In the event the employee reports for work at the start of his scheduled shift, he shall receive at least four (4) hours of work or pay in lieu thereof unless he was previously notified not to report.

m. In the event the employee is called back to work after he has completed his scheduled hours and after leaving the site for the day, he shall be guaranteed at least four (4) hours of work at the designated overtime rate. For the purpose of computing overtime pay, a shift cutting across two calendar days shall be treated as worked on the day on which the shift begins. If, on the second calendar day, the employee is released by the Company and reports to work for his regular shift, the first eight (8) hours will be paid at straight time. In the event the employee is called in to report to work less than four (4) hours before his scheduled hours, he shall be guaranteed at least four (4) hours pay at the designated overtime rate. These four (4) hours are guaranteed to be paid in addition to and not inclusive of the regularly scheduled work hours.

n. In the event the employee is called to work on an unscheduled workday (Saturday or Sunday) he shall be guaranteed at least four (4) hours of pay at an overtime rate of one and one-half (1.5) times for Saturday and two (2) times for Sunday.

o. Employees who began work on an overtime assignment on their first day of rest will be paid at the overtime rate (i.e., one and one-half (1.5) times the regular straight time rate) for all continuous hours worked up to twelve (12), even though the period of continuous service continues into second day of rest.

p. Employees who began work on an overtime assignment on their second day of rest will be paid at the overtime rate (i.e., two (2) times the straight time rate) for all continuous hours worked even though the period of continuous service continues into another day.

q. Further to the above, if an employee normally works the day shift he will not be paid shift differential for overtime hours; however, if any employee normally works the evening shift he will be paid the appropriate shift differential compounded for overtime purposes.

r. Any employee who is called in to work shall receive a minimum of four (4) hours call-in pay.

Section 2. Shift Worker (Rotating).

a. A rotating shift worker is defined as an employee who normally works a rotating shift providing seven (7) day a week coverage.

b. The following paragraphs of Section 1 above also apply to the rotating shift workers: a, b, c, d, g, h, i, j, k, l, m, n, o, p, q, and r.

c. Shift workers will be paid one and one-half times (1.5) the straight time rate for hours worked in excess of eight (8) hours in a day on their first day of rest and on holidays.

d. Shift workers will be paid at two (2) times the straight time rate for hours worked in excess of twelve (12) in any one day or continuous required work period, and on their second day of rest.

e. If an unexpected absence among the shift workers is to be filled by the use of overtime, then the employee working the preceding shift will be offered the opportunity to work over four (4) hours into the next shift.

In addition, attempts will be made by the supervisor to reach the employee reporting for the succeeding shift as early as possible, and he will be offered the opportunity to report four (4) hours early.

Section 3. Off-site Assignments.
Employees shall receive straight time rates for all hours spent traveling, but not working.

Employees who are assigned work while away from the Stennis Space Center will be paid in accordance with the provisions of this Agreement for such hours worked.

Prior to any off-site assignment, the Company and the Union shall meet and confer regarding any special payment provisions for the assignment.

Section 4. Fire Department Employees Only.

1. Work Week
The work week for each employee in the Fire Department covered by this Agreement shall consist of three (3) staggered twenty-four (24) consecutive hours of duty. The compensation for the Fire Department employees during the twenty-four (24) hour period shall be as follows:

a. The first eight (8) hours starting at 0730 hours, normal work will be performed at straight time rate.

b. The second eight (8) hours starting at 1530 will be at time and one-half (1.5). The only work to be performed during this eight (8) hour period will be ambulance stand-by assignments and responding to alarms and emergencies.

c. No compensation for the third eight (8) hours starting at 2330 hours. However, an employee shall receive a minimum of one hour of pay at time and one-half (1.5) the base hourly rate in each instance the employee is called upon to answer alarms during the third period.

d. Employees who do not get five (5) hours of uninterrupted rest during the combined second and third shift periods due to answering alarms or emergencies will be paid at one and one-half (1.5) the base rate for the entire eight (8) hour third period.

e. Any work in addition to regularly scheduled work shall be compensated at time and one-half (1.5) the base pay. This does not apply to Regular Part-time employees.

f. Sundays and listed contractual holidays are days on which no work will be scheduled. However, apparatus inspections are required seven (7) days per week.

g. Any employee who is called in to work shall receive a minimum of four (4) hours call in pay. It is further understood this does not apply for replacement of a shift.

2. Consecutive Shifts & Temporary Relief

No firefighter shall be required to work a second consecutive twenty-four (24) hour shift unless he agrees to do so. Firefighters can be allowed to work more than three (3) consecutive 24-hour days, with approval of the Company.

Temporary relief for employees in the Fire Department will be provided by:

a. Full-time employees.

b. Use of On-call personnel in accordance with their seniority.

c. Replacement personnel will be paid for the full 24-hour shift provided they work at least 16 hours. If they do not work at least 16 hours, the first eight (8) will be paid at straight time and the remaining hours will be paid at one and a half (1.5) times the straight time rate.

A firefighter not wishing to work a second consecutive 24-hour shift will remain on duty for a reasonable period of time to allow for the securing of a temporary relief firefighter. The relief firefighter will be paid for the full 24-hour shift.

3. Fire Department Shift Exchange

This section sets forth the procedures to be adhered by all personnel of the SSC Fire Department interest in exchanging a shift with another employee of the Fire Department.

a. Procedure

(1) Requests must be submitted one week in advance of the exchange.
(2) Shift exchange will be completed in the same pay period.
(3) All exchanges will be made within the same classification.
(4) The shift exchange will not result in additional cost to operations.
(5) The exchange will not impact the capabilities of the Fire Department.
(6) The resulting exchange will not require either person to work more than three (3) consecutive 24-hour shifts.
(7) The 40-hour Firefighter classification is exempt from the Shift Exchange Policy.

(8) If requestor is going to take vacation in conjunction with the shift exchange, this shall be documented at the time the request is made.

(9) When a firefighter is asked to work an extra shift at the request of the Company, the firefighter may request to swap the extra shift later in the pay period. The request for exchange must be made at the time of the Company's request. When a firefighter is asked to perform a higher classification, upgrades will be authorized.

b. Approval/Review

(1) The Fire Chief will approve/disapprove all requests for shift exchange and the decision of the Fire Chief will be final.

(2) If it is determined that this privilege is being abused, the person found abusing the privilege will lose all rights to exchange shifts.

(3) The shift exchange policy is not for long-term changes to the work schedule.

4. All firefighters are required to successfully pass a task-oriented fitness test on an annual basis. Newly hired personnel will be required to pass the fitness test prior to a job offer being tendered. The facility of the Wellness Center and a fitness program will be made available to fire department personnel at no cost to the firefighter.

5. Employees in the firefighter classification who are in a Regular Full-time pay status, and EMT certified, and are required for standby emergency medical duty will be compensated one hundred fifty dollars $150 per month for such certified emergency medical duty. Employees who are certified will be selected by seniority. Employees will have to be re-certified as required to maintain the EMT status. Employees will be assigned to shifts to provide proper coverage by seniority.

6. Fire Department employees possessing CPR instructor certification shall be paid an additional one hundred fifty dollars ($150) per month, not to exceed 4 employees.

7. Fire Department employees who are certified Fire Inspectors will be paid one hundred fifty dollars ($150) per month.

8. Employees in the Fire Department, in cases of extended absences will be allowed to use leave in forty (40) hour per week increments.

Section 5. Energy Management Control Service Personnel Only.

a. A work day is defined as a 24-hour consecutive period commencing at 0001 hours and ending at 2400 (midnight). However, such hours may be changed at the discretion of the Company provided they give affected employees a 48-hour notice.

b. A work week is defined as a 7-day consecutive period commencing at 0001, Saturday and ends at 2400 (midnight) on Friday. However, such work week schedule may be changed by the Company to meet the customers' operational requirements provided they give the affected employees a 48-hour notice.

c. EMCS personnel assigned to work a rotating shift will normally be scheduled to work twelve (12) hours per shift. The Company desires to maintain the current shift schedule but reserves the right to change. If such a change is made, the new schedule will allow two (2) consecutive weekends off for rotating shift personnel. When a change is made, the Company will give the affected employees a 2-week notice of such a change.

d. EMCS personnel will be paid one and one-half (1.5) times the straight time rate for hours worked in excess of forty (40) hours in a week and on holidays. For hours worked in excess of sixty (60) hours in a work week they will be paid two (2) times the straight time rate.

   For the purpose of computing overtime pay for EMCS Operators/Trainees, a shift cutting across two work weeks shall, where the employee is in an overtime status, be treated as worked in the work week which the shift begins. For the purpose of computing overtime pay for the Shopleader, a shift cutting across two work weeks, regardless of whether the Shopleader is in an overtime status, shall be treated as worked in the work week which the shift begins. If an employee should work in excess of twelve (12) continuous hours, they shall be paid one and one-half (1.5) for all hours exceeding twelve (12) hours in a continuous period.

e. For the purpose of determining whether or not an employee is entitled to overtime pay for having worked more than forty (40) hours in a work week, sixty (60) hours in a work week and twelve (12) hours in a continuous period, all hours in a pay status except legacy sick leave shall be counted.

f. The regular shift allowance for all hours worked between 1800 hours and 0600 hours shall be $1.00 per hour. Day shift personnel working an overtime assignment after 1800 hours shall not be eligible for the shift allowance.

g. EMCS personnel shall have their PTO requests honored on a first come basis. If there is a conflict, seniority will govern.

h. PTO will be in hourly entitlements. A 1-day PTO utilizes twelve (12) hours of PTO entitlement for rotating shift workers.

i. Employees in the EMCS Department, in cases of extended absences will be allowed to use leave in forty (40) hour per week increments.

j. The Company will pay an hourly pension contribution not to exceed forty (40) hours per week for each EMCS personnel who is in a pay status. Pension contributions will be made for forty (40) hours per week when an employee is in a pay status for less than forty (40) hours per week due to the rotating shift schedule of the EMCS Shop.

k. EMCS personnel who are in their initial training period will not be eligible for overtime until they are qualified, as determined by management. However, this initial period of training should be no longer than six (6) months.

l. The EMCS overtime list will be one list which includes the following classifications:

Shopleader
EMCS Operator
EMCS Operator Trainee

Shift schedules permitting, the Company will attempt to equalize overtime where practical.

m. Jury and subpoenaed witness duty shall be paid at the normal straight time of 12 hours per day to a maximum of 40 hours per week.

n. EMCS Operator duties:

(1) Analyze, trouble-shoot and repair all system software problems.

(2) When assigned, EMCS personnel will adjust, repair and replace all EMCS hardware devices with the EMCS/HVAC Specialist.

(3) EMCS Operators can handle trouble desk calls.

(4) Shopleader duties interchange with management responsibilities and that work when performed is not to be classified exclusively as union work.

(5) Equipment belongs to the Company and may be used by any qualified person; however, no performance of any EMCS Operator's normal duties will be done, except in cases of emergency.

ARTICLE 12
GENERAL

Section 1. Bulletin Boards.
Space on existing bulletin boards will be made available for the sole use of the Union as follows:

Notices of Union recreational and social affairs.
Notices of Union elections.
Notices of Union appointments and results of Union elections.
Notices of Union meetings.
Other notices concerning bona fide Union activity such as Cooperatives, Credit Unions, and unemployment compensation information.

Section 2. Emergency Work Stoppages.
Emergency work stoppages not under the Company's control such as weather disasters, riots, and other national disasters, wherein employees are directed not to report to work are considered a normal work day, and personnel shall be allowed their regular salary (not to exceed eight (8) hours in a day) will only be granted when approved in writing by the Contracting Officer. However, each employee who is called in by the Company to perform emergency duties during their regular hours of work shall be paid one and one-half times (1.5) his regular straight time rate of pay for actual hours worked in addition to their regular rate of pay. Emergency Rideout Team members (including EMCS Operators) who are designated to work when SSC is closed and required to remain on site until release by the NASA/SSC Incident Command shall be paid two and one-half (2.5) hours pay for all hours worked and on-site rest periods and all daily administrative hours paid to non-essential personnel during base closure.

No charges to PTO or other leave will be made by the Company for such emergency work stoppages.

It is understood that under such conditions some confusion may exist in the selection of employees who agree to perform emergency work. The selection of employees will be on a rotating voluntary basis according to classification seniority.

Section 3. Maintenance of Privileges.
Any and all privileges enjoyed by the employees will not be denied to them because of the signing of this Agreement, unless the parties, through collective bargaining mutually agree to change or specifically waive any of these privileges.

Privileges as used herein means advantages or special benefits (i.e., lunches, parties, banking privileges) heretofore granted to employees and subject to reasonable rules and regulations promulgated by the Company or the customer. Privileges do not refer to wages, hours and working conditions negotiated by the parties and made a part of this Agreement.

Section 4. Tool and Work Area Clean Up Period.
Adequate time will be allowed before the end of the shift to clean up work areas, put away tools used during the shift as directed by the Company, and for time-keeping recording.

Section 5. Flexible Work Schedule.
A Flexible Work Schedule will be administered in accordance with a mutually agreed upon policy. Both parties agree to review this policy semi-annually. Changes will be made only by mutual agreement of the parties.

Section 6. 4 Day/10 Hour Workweek.

1. One and one-half (1.5) the regular straight time rate will be paid for hours on Saturday, and scheduled day off, Also hours in pay status over 10 and below 12. Two (2) times the straight-time rate of pay shall be paid for hours worked on Sunday, also all hours in pay status over 12.

2. Employees who are laid off for lack of work will receive 80 working hours notice or 80 working hours pay, at straight time rate, in lieu of notice.

3. Employees who resign their employment with the Company must provide 80 working hours notice.

4. PTO accrual rates will not change. However, absences for PTO, or military, jury duty and funeral leave would be charged at the 10 hour per day rate when taken on work days.

5. The Company will make the appropriate contributions per hour to the IAM Pension Plan up to a maximum of forty (40) hours per week for each hour the employee is receiving his regular rate of pay.

6. On weeks with a regularly scheduled holiday, management of each unit will provide coverage for the remaining regular workdays in that week. Providing work schedules permit, employees shall be allowed to flex or take PTO leave during holiday weeks to get 40 hours provided management determines it is feasible. Management requires the entire unit to revert to an 8-hour/5-day workweek. On weeks preceding and succeeding a holiday week, the unit will work a 4 day/10 hour workweek period.

7. The normal work week schedule will be Monday through Friday 40 hours per week with a regular workweek defined as 40 hours per week Saturday through Friday. The normal work week and shift schedules for departments, shops or other organizational units shall be decided as required by operational requirements determined by management. But nothing herein shall prohibit management from establishing the normal work week as required by operational requirements. Where operating requirements permit, the Company will provide affected employees two working days notice of a change.

8. At the employee's request, the employee will be allowed to work a 4 day/10 hour work week schedule. All efforts to allow the employee to work 4 day/10 hour work week will be made. Employees will be notified of any discontinuation of a 4 day/10 hour work week upon mutual agreement between the Company and the Union.

9. Mutually agreed upon pilot programs will be implemented in areas that have not previously worked a 4 day/10 hour work week schedule.

Section 7. Job Descriptions.
Job descriptions, including revised and amended job descriptions, shall be provided to the Union. These job descriptions will be stamped Company proprietary and shall be treated as such by the Union. The Union shall retain custody and control of them in a secure manner.

Company changes to the job descriptions will be given to the Union at least thirty (30) days prior to the job being posted with the new requirements.

The Company and Union will mutually agree to update job descriptions within six (6) months of the signing of this agreement.

Section 8. Use of Forklift Trucks.
Heavy equipment operators will be assigned to lift items weighing up to 8,000 pounds or greater. All other personnel will normally be restricted to movement of 6,000 pounds or less, but in no event more than 8,000 pounds.

If an employee has a need for a forklift truck to perform his regular duties at a location other than inside the 2204/2205 industrial complex, the employee may drive it to that location. However, no materials will be transported on the forklift to the job location except by storekeeper personnel and the property administrator, since heavy equipment operators will normally perform this function in accordance with the weight limitation referred to above.

All employees who are operators of forklifts must be certified in accordance with the FOSC Certification Plan.

ARTICLE 13
SENIORITY - JOB VACANCIES & LAYOFFS

Section 1. Seniority/Breaks in Seniority.

1. Seniority for employees covered by this Agreement after its execution shall be determined for purposes of promotion, layoff, and callback, according to the Company SSC Seniority List in effect at the time. A copy of the current Company SSC Seniority List will be provided to each employee covered by the Collective Bargaining Agreement. The seniority list will be posted on the Union bulletin board for a period of thirty (30) days upon publication of this Agreement during which

period any employee covered by this Agreement shall advise his Union Representative of any alleged inaccuracy and it shall be the duty of the Union to advise the Company if any change is required in the seniority list. Once an employee agrees that his seniority is correct by affixing his initials by his seniority date, it shall not be changed in any subsequent review. Individuals becoming employees covered by this Agreement after finalization of the attached seniority list shall be added to the list in the appropriate classification according to the time that each became an employee covered by the Agreement. Effective 5 January 1979 the relative seniority of new employees hired on the same date shall be determined by the last four (4) digits of the employee's Social Security Number. The employee with the lowest last four (4) digits shall be deemed the senior.

The seniority date for a temporary employee will always be the date they become a regular employee.

2. Seniority for the employees covered by this Agreement for purposes of promotion, layoff, and callback shall accrue for time actually worked with the Company and time on authorized leave under the terms of this Agreement. Seniority will be lost whenever the employee covered by this Agreement: (Ex. If an employee is on military duty they will continue to accrue seniority.)

   a. Voluntarily terminates his employment, is discharged, or fails to apply to return to work at the termination of an authorized leave of absence.

   b. Is absent from work because of personal illness or accident and fails to keep his manager notified monthly stating the probable date of his return to work.

   c. Is laid off for a period of more than two (2) years.

   d. Is notified within two years from date of layoff that he may return but fails to respond within five (5) working days after receipt of offer and arrange a mutually satisfactory date for re-employment.

   e. Accepts a position outside the bargaining agreement and exceeds thirty (30) calendar days.

3. The seniority list will be revised periodically and provided to the Union representative once a year for a period of forty-five (45) days, during which period of time it shall be the obligation of each employee and the Union to notify the Company in writing of any errors on said list. The list shall be available for inspection by any employee or Union Representative at reasonable times. It is the Union's duty to resolve any dispute between employees covered by this Agreement as to their respective seniority and to advise the company of the resolution thereof. Failure to notify the Company Manager, Human Resources, or his designee, of any errors within the above-mentioned 45-day period shall foreclose any changes to the dates shown on the list.

4. For purposes of this Agreement, there will be three (3) seniority dates: Union Seniority, Classification Seniority and Site Service Seniority.

   Union Seniority - represents the total amount of time (adjusted if required) employees have been in a job now covered under the Collective Bargaining Agreement. Union seniority will be used for bidding and bumping purposes only.

   Classification Seniority - is the time accrued under each classification in which an employee has worked. Classification seniority will be used to determine the most junior employee in an affected classification in a layoff or as defined in exhibit B.

   Site Service Seniority - is the length of continuous time an employee has worked at the Government facility performing the kind of work performed by the Company and its predecessors.

   Site Service Seniority shall apply for purposes of PTO eligibility. However, for those employees with an adjusted company service date greater than their Site Service, the adjusted Company service date shall apply for purposes of PTO eligibility. The seniority described above is that seniority indicated for each employee in the current SSC seniority list.

5. Layoff date is the date on which an employee was laid off from the Company. The layoff date shall be maintained on the seniority list for the length of callback rights.

Section 2. Job Vacancies.

1. Notices of job openings in the bargaining unit covered herein will be posted on the Union bulletin board for a period of five (5) working days during which time the job shall not be filled. All employees covered by this agreement regardless of employer will be eligible to bid on openings. Employees on leave may bid by phone or by proxy for any openings posted during their leave time.

2. If an employee who possesses the required qualifications wishes to be considered for an available opening, the employee may submit a job posting application. Such request must be received by the Human Resources Department no later than the end of the employee's regularly scheduled shift on the fifth (5th) working day following the original day of posting. The Human Resources Department will provide a listing of represented employees who bid on the job openings.

3. When an employee is promoted or refuses promotion, the employee shall not be eligible to file another bid request for six (6) months. Prior to being selected for promotion, an employee may withdraw a promotional request at any time.

4. New hire employees with less than twelve (12) months seniority in the job classification for which they were originally hired shall not be eligible to

participate in the Job Posting Program until they have completed the twelve (12) month seniority requirement, unless there is no qualified bidder.

5. Employees selected for promotion shall be released to the available higher-rated classification and transferred to the new department within ten (10) working days following selection for promotion.

6. a. Seniority shall be the determining factors in filling job vacancies.

   b. In the event of a posted job opening the bidding employee with the most classification seniority in the union as defined in Exhibit B shall be awarded the position. In the Warehouse and Clerical job classifications, seniority within those job classifications, not union seniority, shall be the measurement.

   c. Qualified shall be defined as any person holding the minimum requirements as defined by the job description for the position.

7. If the Company determines within a period of thirty (30) working days that an employee selected to fill a job vacancy is not performing the job satisfactorily, the employee will be returned to his previous job without loss of seniority. If the employee's previous job has been abolished and there is no other job available for which the employee is qualified and eligible, then the employee shall be put on layoff. If employee returns to their previous held job, the job will not have to be re-bid. In this event, the second senior qualified bidding employee will be granted the job.

   a. If the employee determines to return to their previously held job position within 30 working days the Company shall grant the request. If employee returns to their previously held job, the job will not have to be re-bid. In this event, the second senior qualified bidding employee will be granted the job.

8. Employees who bid on a position vacated by an incumbent being placed on a Medical Leave of Absence (MLOA) will be placed into the position on a permanent basis unless the incumbent employee returns from the MLOA. Bid Bulletins will indicate positions vacated by employees placed on a MLOA. Employees displaced by another employee returning from a MLOA may exercise their seniority to bump into another job in accordance with other provisions of this Article.

9. When a lateral vacancy occurs within a job classification senior employees within the classification shall be given the choice to transfer. Employees desiring to make a lateral transfer within their classification shall inform their supervisor and Company Human Resources Manager.

10. Newly hired employees from sources external to the SSC/FOS contract will be considered as probationary employees for sixty (60) working days and shall be subject to discipline including discharge at the complete discretion of the

Company. New employees shall be evaluated bi-weekly with a union representative and shall only be discharged for just cause.

11. Temporary employees will not accrue seniority. If the temporary employee is required beyond the initial sixty (60) days or the date of the agreed upon extension period, whichever is later, the job will be posted for bid.

12. The Company will notify the Union of any new hires.

13. A weekly union/insurance orientation session for newly hired employees will be held on Tuesday after the employees complete their paperwork in the Human Resources Department and prior to their reporting to work. The Human Resources Office will advise the Union on Friday of each week whether there will be any new employees hired on the following Monday.

14. If on any given date when there are multiple openings in a posted job classification, classification seniority for those awarded such positions will be established as follows:

    a. A Regular Full-time employee who bids into that classification on that date will be placed first in seniority order.

    b. A Regular Modified Full-time employee placed in that classification on that date will be placed second in seniority order.

    c. A Regular Part-time employee placed into that classification on that date will be placed third in seniority order.

    d. A Temporary employee placed into that classification on that date will be placed fourth in seniority order.

    e. A newly hired employee placed into that classification on that date will be placed fifth in seniority order.

15. When filling vacancies, On-call employees will be considered prior to considering sources external to the SSC/FOS contract

Section 3. Layoffs and Recalls.

1. A layoff is a termination of employment of indefinite length. Any Regular Full-time employee who is laid off for lack of work will receive ten (10) working days notice or ten (10) working days pay in lieu of notice.

2. In the event of a layoff, the employee with the least classification seniority in the job classification affected shall be laid off.

3. An employee subject to layoff may exercise his union seniority, or in the case of Groups listed in Exhibit B his group classification seniority, to bump into any classification provided he has previously held that job classification or performed like work in a now defunct classification, and provided he has the union seniority, or in the case of craftsmen listed in Exhibit B the group classification seniority, and qualifications and capabilities to perform in that classification.

4. Employees on layoff from a classification (onsite/offsite) will be recalled within two years if an opening exists in the classification from which they were laid off. This recall will be done without posting the job and will be processed according to the individual's seniority within the job classification. Notification of offsite recalls will be made by certified mail to the employee at his last known address and a failure of said employee to respond within five (5) working days of the time of mailing that he will report to work, will constitute a waiver of his rights in regard to that recall, and to all future recalls unless he explains his failure to respond and report for work to the satisfaction of the Company. If a temporary vacancy occurs, the employee can accept or decline the recall, and it will not interfere with the employee's recall rights.

5. If an employee who has been in a bargaining unit position for a period of one year is transferred to another position by the Company so as to be excluded from the coverage of this Agreement, such employee shall retain his seniority in the position from which he was transferred.

6. Employees who resign their employment with the Company must provide ten (10) working days notice.

Section 4. Recall of Regular Employees to Temporary Positions.
When Personnel Requisitions are received for temporary positions (positions that do not exceed 60 days), employees who have been laid off from regular positions are contacted prior to filling the requisition with outside candidates. The recall letter sent to the employee should specifically state that it is temporary – not to exceed 60 days – and their recall rights will be maintained if they decline because it is a temporary position. When the temporary assignment ends, the employee is terminated without a ten (10) day layoff letter issued.

The two year recall right for regular employees on layoff who accept recall to temporary positions (positions that do not exceed 60 days) will begin all over again at the end of the temporary assignment. Seniority will not be accrued while on temporary recall.

ARTICLE 14
HIGH PERFORMANCE WORK ORGANIZATION

The Company and the Union agree to establish and maintain a High Performance Work Organization in accordance with Exhibit D.

In WITNESS WHEREOF, this instrument is executed as of this 9th day of June 2009.

FOR THE UNION:

Joe Harrington
Directing Business Representative IAMAW
Local Lodge 2249

Benjamin Sullivan
Business Representative IAMAW
Local Lodge 2249

Bryan Burleson
President, IAMAW
Local Lodge 2249

Mickey Carr
Vice President, IAMAW
Local Lodge 2249

Brenda "Cricket" Reynolds
Recording Secretary, IAMAW
Local Lodge 2249

Rhonda Adcox
Secretary/Treasurer, IAMAW
Local Lodge 2249

FOR THE COMPANY:

Larry Bramlitt
Vice President / GM, FOSC
Jacobs Technology Inc.

Samantha Pitcairn
Manager, Human Resources, FOSC
Jacobs Technology Inc.

Steven Iapicco
Labor Relations Manager
Jacobs Technology Inc.

Gary Buckner
Vice President
Erica Lane Enterprises

Dr. William Nassetta
Subcontract Principal
Comprehensive Occupational Resources

Roland Vaughn
Subcontract Principal
Smith Research Corporation

FOR THE UNION:

Teresa Ehrlich
Committee Person
Local Lodge 2249

Brock Saucier
Committee Person
Local Lodge 2249

John C. Felder
Committee Person
Local Lodge 2249

Marsha' King
Committee Person
Local Lodge 2249

Debra Ladner
Committee Person
Local Lodge 2249

FOR THE UNION:

Michael C. Smith
Committee Person
Local Lodge 2249

Edward Dye
Committee Person
Local Lodge 2249

Douglass Mayberry
Committee Person
Local Lodge 2249

Jacob McKinley
Committee Person
Local Lodge 2249

EXHIBIT A
Wages

CLASSIFICATION	6/13/2009	6/12/2010
Accounting Clerk	15.56	16.03
Accounting Clerk, Senior	16.87	17.38
Air Conditioning Technician	21.70	22.35
Air Conditioning Technician, Certified	22.45	23.13
Bus Driver	17.07	17.58
Buyer	20.47	21.08
Buyer, Jr.	17.39	17.91
Carpenter	21.98	22.64
Chauffeur	16.40	16.89
Chief Storekeeper	21.00	21.63
Collateral / Equipment Specialist	21.75	22.41
Commodity Specialist/Cataloger	20.47	21.08
Component Technician	21.98	22.64
Compositor	17.52	18.05
Computer Operator	16.61	17.11
Configuration Control Clerk	14.89	15.34
Configuration Control Clerk, Jr.	13.99	14.41
Configuration Coordinator I	19.34	19.92
Configuration Coordinator II	17.20	17.72
Configuration Coordinator III	16.88	17.39
Cook	13.51	13.92
Documentation Coordinator	21.85	22.50
Documentation Specialist	18.19	18.74
Elec./Elec. Controls Specialist	23.15	23.85
Elec./Elec. Controls Specialist, Certified	23.82	24.54
Electrician	21.70	22.35
Electrician, Certified	22.38	23.05
EMCS Operator (12+ months)	25.03	25.78
EMCS Operator (12+ months), Certified	25.71	26.48
EMCS Specialist Senior, Certified	24.96	25.71
EMCS Trainee (0-12 months)	23.45	24.16
EMCS Trainee (0-12 months), Certified	24.11	24.84
EMCS/HVAC Systems Specialist	23.08	23.77
EMCS/HVAC Systems Specialist, Certified	23.82	24.54
Engineer (previously Driver/Operator)	16.05	16.53
Environmental Health Technician	18.92	19.49

EXHIBIT A
Wages (continued)

CLASSIFICATION	6/13/2009	6/12/2010
Environmental Specialist 1 (> 15 years)	13.18	13.58
Environmental Specialist 2 (< 15 years)	12.15	12.52
Environmental Systems Operator	22.71	23.39
Environmental Technician 1 (>15 years)	12.68	13.06
Environmental Technician 2 (>5 and <15 years)	12.16	12.53
Environmental Technician 3 (< 5 years)	11.91	12.26
Equipment Operator, Heavy	22.33	23.00
Equipment Operator, Heavy, Certified	23.14	23.84
Equipment Operator, Jr.	18.81	19.37
Expeditor	24.21	24.93
Facility Warranty Administrator	18.84	19.40
Fire Inspector	16.55	17.05
Firefighter	15.92	16.40
Food Service Helper	12.59	12.96
Food Truck Operator/Sales	13.42	13.82
General Clerk	13.99	14.41
General Helper	16.12	16.60
Graphics Coordinator	21.85	22.50
Grounds Technician	18.73	19.29
Illustrator	23.22	23.91
Illustrator, Senior	26.38	27.17
Librarian Technician	13.73	14.14
Lieutenant (Previously Crew Chief)	16.72	17.22
Lineman	22.20	22.86
Lineman, Certified	23.15	23.85
Machinist	22.29	22.96
Mail Clerk	13.10	13.49
Marine Maintenance Technician	22.05	22.71
Material Accounting Specialist	18.98	19.55
Mechanic Automotive	21.77	22.43
Mechanical Technician	21.77	22.43
Mechanical Technician, Certified	22.71	23.39
Medical Records Specialist	15.18	15.64
Medical Records Specialist, Senior	21.85	22.50
Multimedia Graphics Artist	23.22	23.91
NAVO Liaison	21.85	22.50
Painter	20.66	21.28
Payroll Specialist	18.99	19.56

EXHIBIT A
Wages (continued)

CLASSIFICATION	6/13/2009	6/12/2010
Photo Technician	23.46	24.17
Photographer	20.86	21.48
Pipefitter/Plumber	21.77	22.43
Pipefitter/Plumber, Certified	22.71	23.39
Planner	25.24	25.99
PM Mechanic/Pesticide Tech.	20.07	20.68
Property Administrator	18.97	19.54
Property Administrator, Senior	19.97	20.57
Property Control Coordinator	16.35	16.84
PT&I Specialist/Electrician	23.08	23.77
PT&I Specialist/Electrician, Certified	23.82	24.54
PT&I Specialist/HVAC	23.08	23.77
PT&I Specialist/HVAC, Certified	23.82	24.54
Quality Assurance Technician	20.76	21.39
Quality Assurance Technician, Certified	21.86	22.51
Rad./X-Ray Quality Technician	20.76	21.39
Rad/X-Ray Quality Technician, Certified	21.86	22.51
Radiation Safety Officer	22.45	23.13
Radiologic Technologist	23.66	24.37
Real Property Specialist	21.75	22.41
Receiving/Shipping Clerk	15.41	15.87
Records Clerk	13.99	14.41
Registered Nurse I	19.29	19.87
Registered Nurse II	20.85	21.47
Registered Nurse III	22.60	23.28
Registered Nurse IV	24.70	25.44
Registered Nurse V	27.16	27.98
Reports Coordinator	16.76	17.26
Reproduction Operator	21.05	21.68
Reproduction Operator, Senior	24.05	24.77
Scheduler (Previously Planner Scheduler)	21.85	22.50
Shipping Specialist	19.66	20.25
Small Engine Mechanic	20.63	21.25
Small Mower Operator	16.12	16.60
SpecsIntact Clerk	16.76	17.26
Stock Specialist	17.17	17.69
Storekeeper	16.29	16.78
Supply Clerk	17.17	17.69

EXHIBIT A
Wages (continued)

CLASSIFICATION	6/13/2009	6/12/2010
Technical Publications Specialist	18.92	19.49
Tractor Operator	18.73	19.29
Transportation Coordinator	18.82	19.38
Truck Driver, Heavy	19.29	19.87
Truck Driver, Medium	16.40	16.89
Truck Driver, Refuse	18.11	18.65
Tugboat Deckhand	17.01	17.52
Tugboat Pilot	24.09	24.81
VEM Maintenance Mechanic	22.50	23.17
Visitor Relations Specialist	12.34	12.71
Visitor Relations Specialist, Certified	16.50	17.00
Warehouseman	15.06	15.51
Warranty Administrator	17.17	17.69
Welder, Certified	22.66	23.34

EXHIBIT B

GROUP CLASSIFICATION SENIORITY

Employees in these group classifications who transfer into another classification within that group will continue to have their seniority accumulate within these groups. Should they transfer into another group classification, their seniority within that group classification will be frozen on the date of their transfer.

For purposes of promotion, layoff, or recall the following classifications shall be considered one classification:

Group A (Plumb Shop)
Pipefitter/Plumber and Mechanical Technician, Pipefitter/Plumber Certified and Mechanical Technician Certified, EMCS Specialist Senior, Certified, Plumber/Mechanical

Group B (Electrical Shop)
Electrician, Electrician/Electrical Control Specialist, PT&I Technician/Electrician and PT&I Specialist/Electrician, Electrician Certified, Electrician/Electrical Control Specialist Certified, PT&I Technician/Electrician Certified and PT&I Specialist/Electrician Certified, EMCS Specialist Senior, Certified/Elec.

Group C (HVAC)
Air Conditioning Technician, EMCS/HVAC Systems Specialist, PT&I Technician/HVAC and PT&I Specialist/HVAC, Air Conditioning Technician Certified, EMCS/HVAC Systems Specialist Certified, PT&I Technician/HVAC Certified and PT&I Specialist/HVAC Certified, EMCS Specialist Senior, Certified/HVAC

Group D (Warehouse)
Buyer, Buyer Junior, Real Property Specialist, Chief Storekeeper, Commodity Specialist/Cataloger, Mail Clerk, Material Accounting Specialist, Facility Warranty Administrator, Property Administrator, Property Administrator Senior, Receiving/Shipping Clerk, , Shipping Specialist, Stock Specialist, Storekeeper, Supply Clerk, Warehouseman, Warranty Administrator, Records Clerk, Medium Truck Driver, Chauffeur, Property Control Coordinator

Group E (Clerical)
Scheduler, NAVO Liaison, Medical Records Specialist Senior, Documentation Coordinator, Graphics Coordinator, Configuration Coordinator 1,2 and 3,

EXHIBIT B

GROUP CLASSIFICATION SENIORITY (continued)

Group E (Clerical-continued)
Transportation Coordinator, Documentation Specialist, Environmental Health Technician, Specs Intact Clerk, Reports Coordinator, Medical Records Specialist, Configuration Control Clerk, General Clerk, Collateral / Equipment Specialist, Payroll Specialist, Accounting Clerk Senior, Accounting Clerk, Computer Operator, Configuration Control Clerk Jr., Librarian Technician

Group F (Fire Dept)
Firefighter, Lieutenant, Engineer

Group G (Multi Media)
Senior Illustrator, Multi-media Graphic Artist, Photo Technician, Reproduction Operator Senior

Group H (Quality)
Quality Assurance Technician, Quality Assurance Technician Certified, Radiation/X-ray Quality Technician, Radiation/X-ray Quality Technician Certified

Group I (Public Relations)
Visitor Relations Specialist, Visitor Relations Specialist/Certified, Bus Driver

Group J (Cafeteria)
Cooks, Food Service Helper, Food Truck Operator

Group K (EMCS)
EMCS Operator, Certified, EMCS Trainee, Certified

Group L (Custodial)
Environmental Specialist 1, 2, 3, Environmental Technician 2, 3

Group M (Heavy Equipment)
Heavy Equipment Operator, Heavy Equipment Operator, Certified

Group N (Roads & Grounds)
Grounds Technician, Tractor Operator, Small Mower Operator

Group O (Mechanic Shop)
Vehicle Equipment Maintenance, Automotive Mechanic, Small Engine Mechanic, Marine Maintenance Technician

EXHIBIT C

Custom Choices Worksite Benefits Program

AGREEMENT BETWEEN

IAMAW LOCAL 2249
AND
Jacobs Technology Inc.
Stennis Space Center / Facility Operation Service Contract
Smith Research Corporation, Erica Land Enterprises, and CORE

THEIR SUCCESSORS AND ASSIGNS (HEREINAFTER CALLED "COMPANY")

This agreement acknowledges that the Company has agreed to allow the IAMAW and its Local 2249, to offer the Custom Choices Worksite Benefits program of supplemental insurance benefits to their employees in the bargaining unit through their designated agent, Employee Benefit Systems, Inc. (EBS). Employees will be given an opportunity to spend up to fifteen minutes with an EBS Counselor at the worksite during normal working hours, once per year, not to exceed 15 minutes absence from work per employee. EBS shall schedule the employee meetings in consultation with Company managers to minimize operational disruption. Further, the Company will honor payroll deduction requests and make payments to the underwriting insurance companies for supplemental life, cancer, long-term and short term disability and critical illness insurance.

All policyholder service will be provided by the underwriter and Employee Benefit Systems, Inc. It is recognized that the Company is not endorsing this program and that participants will pay 100% of the cost through payroll deduction.

EXHIBIT D

HIGH PERFORMANCE WORK ORGANIZATION

The formation of a responsible SSC FOS Project High Performance Work Organization Partnership is essential in our current Service Contract Arena for long-term success. Our HPWO Partnership will create a relationship where all employees are empowered to be successful, are involved in the decision-making process, and mutually share in the benefits of partnering. By creating an atmosphere of mutual trust and respect, through education and training, through open communications, commitment, and to the greatest extent possible, decision making by consensus, we will achieve our goals of continual improvements in safety, quality, customer satisfaction, cost competitiveness, and employment security through innovation and partnering between SSC FOSC contractor and its Subcontractors (Company) and the Union.

Agreement to Partner

We, the International Association of Machinists and Aerospace Workers Local Lodge 2249, and the SSC FOSC contractor and its Subcontractors (Company) have committed to a HPWO partnership that will accomplish goals that mutually benefit the Company, the Union, all employees, the SSC as our customer, and the community in which we live.

Both the Union and the Company recognize that success and growth will be based largely on the efforts of all employees and those efforts are best achieved through a professional and positive Union-Management relationship.

We agree to develop, through shared decision-making, work processes and practices that will focus on providing services that meet or exceed the needs of our customers. The approach will enable continuous improvement by maximizing the contribution of skills, knowledge, and sharing information. Through this ongoing partnering commitment, people will seek out, learn, and apply competence in our daily work environment.

Cooperative activities or projects undertaken as a result of this commitment shall be in conformity with the provisions of the Collective Bargaining Agreement, which is our contract. The partnership agreement will be enabling language, which will allow leaders of labor and management to expose the entire workforce to their commitment to establish and promote positive, and extensive workplace change. This agreement will highlight the mutual goals and benefits of the partnership and the commitment to establish a new era of labor relations through shared decision making. Working as one, we will participate in understanding our customers' perceptions and definitions of value. The knowledge gained will be integrated with design and development efforts, thereby creating high value in all new products and services that we offer.

The Company and the union recognize that total team effort is required through the HPWO Implementation and development process. As we strive toward service contract excellence, we agree to trust, respect, and help each other throughout all phases of the partnership, and its commitment to positive workplace change. With this partnership agreement we intend to increase operation efficiency, expand the workforces, better educate and train our employees, increase Company profitability, provide the basis for enhancement of wages and benefits, and secure employment for all who participate.

********** THIS WAGE DETERMINATION WAS REPLACED 06/22/2010 **********
WD 05-2302 (Rev.-9) was first posted on www.wdol.gov on 06/08/2010
****

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Shirley F. Ebbesen
Director

Division of Wage Determinations

Wage Determination No.: 2005-2302
Revision No.: 9
Date Of Revision: 06/01/2010

State: Mississippi

Area: Mississippi Counties of George, Hancock, Harrison, Jackson, Pearl River, Stone

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		12.39
01012 - Accounting Clerk II		15.08
01013 - Accounting Clerk III		16.77
01020 - Administrative Assistant		18.76
01040 - Court Reporter		14.61
01051 - Data Entry Operator I		10.76
01052 - Data Entry Operator II		12.08
01060 - Dispatcher, Motor Vehicle		15.59
01070 - Document Preparation Clerk		11.31
01090 - Duplicating Machine Operator		11.31
01111 - General Clerk I		11.03
01112 - General Clerk II		12.04
01113 - General Clerk III		13.67
01120 - Housing Referral Assistant		16.29
01141 - Messenger Courier		9.56
01191 - Order Clerk I		12.09
01192 - Order Clerk II		14.67
01261 - Personnel Assistant (Employment) I		13.54
01262 - Personnel Assistant (Employment) II		15.14
01263 - Personnel Assistant (Employment) III		16.89
01270 - Production Control Clerk		18.74
01280 - Receptionist		11.19
01290 - Rental Clerk		10.82
01300 - Scheduler, Maintenance		13.06
01311 - Secretary I		13.06
01312 - Secretary II		14.61
01313 - Secretary III		16.29
01320 - Service Order Dispatcher		12.47
01410 - Supply Technician		18.10
01420 - Survey Worker		13.80
01531 - Travel Clerk I		11.65
01532 - Travel Clerk II		12.37
01533 - Travel Clerk III		12.97
01611 - Word Processor I		13.29
01612 - Word Processor II		14.92
01613 - Word Processor III		16.69
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass		21.73
05010 - Automotive Electrician		17.59
05040 - Automotive Glass Installer		16.90
05070 - Automotive Worker		16.90
05110 - Mobile Equipment Servicer		15.49

05130 - Motor Equipment Metal Mechanic	18.27
05160 - Motor Equipment Metal Worker	16.90
05190 - Motor Vehicle Mechanic	19.39
05220 - Motor Vehicle Mechanic Helper	14.84
05250 - Motor Vehicle Upholstery Worker	16.20
05280 - Motor Vehicle Wrecker	16.90
05310 - Painter, Automotive	17.59
05340 - Radiator Repair Specialist	16.90
05370 - Tire Repairer	12.36
05400 - Transmission Repair Specialist	18.27
07000 - Food Preparation And Service Occupations	
07010 - Baker	11.15
07041 - Cook I	10.34
07042 - Cook II	11.28
07070 - Dishwasher	8.77
07130 - Food Service Worker	8.41
07210 - Meat Cutter	13.16
07260 - Waiter/Waitress	8.83
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	16.50
09040 - Furniture Handler	13.10
09080 - Furniture Refinisher	16.50
09090 - Furniture Refinisher Helper	13.94
09110 - Furniture Repairer, Minor	15.20
09130 - Upholsterer	16.50
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	9.14
11060 - Elevator Operator	9.14
11090 - Gardener	12.62
11122 - Housekeeping Aide	10.53
11150 - Janitor	10.53
11210 - Laborer, Grounds Maintenance	10.96
11240 - Maid or Houseman	8.89
11260 - Pruner	10.35
11270 - Tractor Operator	12.20
11330 - Trail Maintenance Worker	10.96
11360 - Window Cleaner	11.11
12000 - Health Occupations	
12010 - Ambulance Driver	14.53
12011 - Breath Alcohol Technician	15.99
12012 - Certified Occupational Therapist Assistant	18.30
12015 - Certified Physical Therapist Assistant	16.64
12020 - Dental Assistant	13.64
12025 - Dental Hygienist	26.82
12030 - EKG Technician	24.24
12035 - Electroneurodiagnostic Technologist	24.24
12040 - Emergency Medical Technician	14.53
12071 - Licensed Practical Nurse I	14.30
12072 - Licensed Practical Nurse II	15.99
12073 - Licensed Practical Nurse III	17.83
12100 - Medical Assistant	13.23
12130 - Medical Laboratory Technician	13.98
12160 - Medical Record Clerk	12.63
12190 - Medical Record Technician	14.22
12195 - Medical Transcriptionist	13.85
12210 - Nuclear Medicine Technologist	30.24
12221 - Nursing Assistant I	9.73
12222 - Nursing Assistant II	10.94
12223 - Nursing Assistant III	11.94
12224 - Nursing Assistant IV	13.40
12235 - Optical Dispenser	15.66
12236 - Optical Technician	12.82
12250 - Pharmacy Technician	13.17
12280 - Phlebotomist	13.52

12305 - Radiologic Technologist		21.02
12311 - Registered Nurse I		22.23
12312 - Registered Nurse II		25.94
12313 - Registered Nurse II, Specialist		27.19
12314 - Registered Nurse III		32.89
12315 - Registered Nurse III, Anesthetist		32.89
12316 - Registered Nurse IV		39.42
12317 - Scheduler (Drug and Alcohol Testing)		19.82
13000 - Information And Arts Occupations		
13011 - Exhibits Specialist I		16.83
13012 - Exhibits Specialist II		20.86
13013 - Exhibits Specialist III		25.61
13041 - Illustrator I		16.83
13042 - Illustrator II		20.86
13043 - Illustrator III		25.61
13047 - Librarian		23.09
13050 - Library Aide/Clerk		9.77
13054 - Library Information Technology Systems Administrator		20.86
13058 - Library Technician		12.78
13061 - Media Specialist I		15.05
13062 - Media Specialist II		16.83
13063 - Media Specialist III		18.77
13071 - Photographer I		12.74
13072 - Photographer II		14.25
13073 - Photographer III		17.66
13074 - Photographer IV		21.74
13075 - Photographer V		26.13
13110 - Video Teleconference Technician		14.62
14000 - Information Technology Occupations		
14041 - Computer Operator I		14.48
14042 - Computer Operator II		16.20
14043 - Computer Operator III		18.76
14044 - Computer Operator IV		20.07
14045 - Computer Operator V		22.22
14071 - Computer Programmer I	(see 1)	20.43
14072 - Computer Programmer II	(see 1)	25.30
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		14.48
14160 - Personal Computer Support Technician		20.07
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		27.76
15020 - Aircrew Training Devices Instructor (Rated)		33.59
15030 - Air Crew Training Devices Instructor (Pilot)		40.14
15050 - Computer Based Training Specialist / Instructor		27.76
15060 - Educational Technologist		34.22
15070 - Flight Instructor (Pilot)		40.14
15080 - Graphic Artist		19.42
15090 - Technical Instructor		19.73
15095 - Technical Instructor/Course Developer		22.52
15110 - Test Proctor		15.92
15120 - Tutor		15.92
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations		
16010 - Assembler		8.97
16030 - Counter Attendant		8.97
16040 - Dry Cleaner		10.38
16070 - Finisher, Flatwork, Machine		8.97
16090 - Presser, Hand		8.97
16110 - Presser, Machine, Drycleaning		8.97
16130 - Presser, Machine, Shirts		8.97

16160 - Presser, Machine, Wearing Apparel, Laundry	8.97
16190 - Sewing Machine Operator	11.00
16220 - Tailor	11.65
16250 - Washer, Machine	9.36
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	18.58
19040 - Tool And Die Maker	21.01
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	15.50
21030 - Material Coordinator	18.74
21040 - Material Expediter	18.74
21050 - Material Handling Laborer	11.36
21071 - Order Filler	11.80
21080 - Production Line Worker (Food Processing)	15.50
21110 - Shipping Packer	12.52
21130 - Shipping/Receiving Clerk	12.52
21140 - Store Worker I	14.79
21150 - Stock Clerk	16.50
21210 - Tools And Parts Attendant	15.50
21410 - Warehouse Specialist	15.50
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	24.47
23021 - Aircraft Mechanic I	23.29
23022 - Aircraft Mechanic II	24.47
23023 - Aircraft Mechanic III	25.68
23040 - Aircraft Mechanic Helper	18.92
23050 - Aircraft, Painter	22.06
23060 - Aircraft Servicer	20.66
23080 - Aircraft Worker	21.56
23110 - Appliance Mechanic	18.58
23120 - Bicycle Repairer	12.36
23125 - Cable Splicer	22.88
23130 - Carpenter, Maintenance	17.95
23140 - Carpet Layer	14.76
23160 - Electrician, Maintenance	19.75
23181 - Electronics Technician Maintenance I	20.75
23182 - Electronics Technician Maintenance II	21.51
23183 - Electronics Technician Maintenance III	22.25
23260 - Fabric Worker	17.20
23290 - Fire Alarm System Mechanic	20.09
23310 - Fire Extinguisher Repairer	16.49
23311 - Fuel Distribution System Mechanic	21.51
23312 - Fuel Distribution System Operator	16.76
23370 - General Maintenance Worker	14.91
23380 - Ground Support Equipment Mechanic	23.29
23381 - Ground Support Equipment Servicer	20.66
23382 - Ground Support Equipment Worker	21.56
23391 - Gunsmith I	16.49
23392 - Gunsmith II	17.92
23393 - Gunsmith III	19.91
23410 - Heating, Ventilation And Air-Conditioning Mechanic	18.90
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	19.16
23430 - Heavy Equipment Mechanic	18.79
23440 - Heavy Equipment Operator	16.03
23460 - Instrument Mechanic	19.91
23465 - Laboratory/Shelter Mechanic	18.58
23470 - Laborer	11.36
23510 - Locksmith	18.22
23530 - Machinery Maintenance Mechanic	20.21
23550 - Machinist, Maintenance	18.65
23580 - Maintenance Trades Helper	15.22
23591 - Metrology Technician I	19.91

23592 - Metrology Technician II	20.59
23593 - Metrology Technician III	21.20
23640 - Millwright	19.82
23710 - Office Appliance Repairer	16.72
23760 - Painter, Maintenance	15.08
23790 - Pipefitter, Maintenance	18.47
23810 - Plumber, Maintenance	17.40
23820 - Pneudraulic Systems Mechanic	19.91
23850 - Rigger	19.91
23870 - Scale Mechanic	17.92
23890 - Sheet-Metal Worker, Maintenance	18.08
23910 - Small Engine Mechanic	13.96
23931 - Telecommunications Mechanic I	24.20
23932 - Telecommunications Mechanic II	27.78
23950 - Telephone Lineman	20.70
23960 - Welder, Combination, Maintenance	17.57
23965 - Well Driller	18.90
23970 - Woodcraft Worker	19.91
23980 - Woodworker	17.07
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	8.61
24580 - Child Care Center Clerk	11.40
24610 - Chore Aide	11.01
24620 - Family Readiness And Support Services Coordinator	15.82
24630 - Homemaker	12.19
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	19.60
25040 - Sewage Plant Operator	16.13
25070 - Stationary Engineer	19.60
25190 - Ventilation Equipment Tender	15.23
25210 - Water Treatment Plant Operator	15.97
27000 - Protective Service Occupations	
27004 - Alarm Monitor	13.21
27007 - Baggage Inspector	11.23
27008 - Corrections Officer	12.80
27010 - Court Security Officer	15.40
27030 - Detection Dog Handler	15.38
27040 - Detention Officer	12.80
27070 - Firefighter	17.64
27101 - Guard I	11.23
27102 - Guard II	15.38
27131 - Police Officer I	15.75
27132 - Police Officer II	17.50
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	11.14
28042 - Carnival Equipment Repairer	12.75
28043 - Carnival Equpment Worker	9.60
28210 - Gate Attendant/Gate Tender	14.28
28310 - Lifeguard	12.19
28350 - Park Attendant (Aide)	15.97
28510 - Recreation Aide/Health Facility Attendant	11.66
28515 - Recreation Specialist	19.61
28630 - Sports Official	12.72
28690 - Swimming Pool Operator	17.32
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	20.56
29020 - Hatch Tender	19.81
29030 - Line Handler	19.81
29041 - Stevedore I	19.70
29042 - Stevedore II	21.36
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	35.77
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	24.66

30012 - Air Traffic Control Specialist, Terminal (HFO)	(see 2)	27.16
30021 - Archeological Technician I		17.91
30022 - Archeological Technician II		20.08
30023 - Archeological Technician III		24.82
30030 - Cartographic Technician		26.10
30040 - Civil Engineering Technician		18.35
30061 - Drafter/CAD Operator I		18.63
30062 - Drafter/CAD Operator II		21.06
30063 - Drafter/CAD Operator III		23.45
30064 - Drafter/CAD Operator IV		28.86
30081 - Engineering Technician I		16.25
30082 - Engineering Technician II		18.24
30083 - Engineering Technician III		20.44
30084 - Engineering Technician IV		25.28
30085 - Engineering Technician V		31.68
30086 - Engineering Technician VI		37.41
30090 - Environmental Technician		23.70
30210 - Laboratory Technician		18.70
30240 - Mathematical Technician		25.12
30361 - Paralegal/Legal Assistant I		15.77
30362 - Paralegal/Legal Assistant II		19.54
30363 - Paralegal/Legal Assistant III		23.91
30364 - Paralegal/Legal Assistant IV		28.92
30390 - Photo-Optics Technician		25.12
30461 - Technical Writer I		24.33
30462 - Technical Writer II		27.26
30463 - Technical Writer III		32.98
30491 - Unexploded Ordnance (UXO) Technician I		22.74
30492 - Unexploded Ordnance (UXO) Technician II		27.51
30493 - Unexploded Ordnance (UXO) Technician III		32.97
30494 - Unexploded (UXO) Safety Escort		22.74
30495 - Unexploded (UXO) Sweep Personnel		22.74
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2)	23.45
30621 - Weather Observer, Senior	(see 2)	25.12
31000 - Transportation/Mobile Equipment Operation Occupations		
31020 - Bus Aide		9.59
31030 - Bus Driver		14.48
31043 - Driver Courier		12.79
31260 - Parking and Lot Attendant		8.66
31290 - Shuttle Bus Driver		13.37
31310 - Taxi Driver		10.09
31361 - Truckdriver, Light		13.37
31362 - Truckdriver, Medium		15.35
31363 - Truckdriver, Heavy		18.33
31364 - Truckdriver, Tractor-Trailer		18.33
99000 - Miscellaneous Occupations		
99030 - Cashier		8.64
99050 - Desk Clerk		9.43
99095 - Embalmer		22.74
99251 - Laboratory Animal Caretaker I		13.56
99252 - Laboratory Animal Caretaker II		13.95
99310 - Mortician		22.74
99410 - Pest Controller		12.79
99510 - Photofinishing Worker		11.95
99710 - Recycling Laborer		14.77
99711 - Recycling Specialist		16.34
99730 - Refuse Collector		13.46
99810 - Sales Clerk		11.54
99820 - School Crossing Guard		13.99
99830 - Survey Party Chief		16.49
99831 - Surveying Aide		10.91
99832 - Surveying Technician		14.98
99840 - Vending Machine Attendant		13.25

99841 - Vending Machine Repairer	15.07
99842 - Vending Machine Repairer Helper	12.35

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of $3.35 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 1 week paid vacation after 1 year of service with a contractor or successor; 2 weeks after 2 years; 3 weeks after 5 years; and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than $27.63 (or on a salary or fee basis at a rate not less than $455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541. 400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds $27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of $3.35 per week (or $.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at http://www.dol.gov/esa/whd/ or through the Wage Determinations On-Line (WDOL) Web site at http://wdol.gov/.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form

1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 9

2. AMENDMENT/MODIFICATION NO. 000245

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 4200362252

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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: $997,280.80

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)* G.10 Award Terms and Conditions

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.)*

LIST OF CHANGES:

1. The purpose of this modification is to exercise the second Award Term Period (Contract Year 4) from (08-28-2011 - 08-27-2012) in the amount of $52,135,861.00 in accordance with G.10 Award Terms and Conditions. Please refer to Section B.2 Estimated Cost and Incentive Fee (NFS 1852.216-84) (OCT. 1996) Award Term Period 2 (pgs 24-25 of 1478 of the contract) for breakout of target cost, fees and total. Contract Year 4 is valued at $52,135,861.00.

2. This modification also includes incremental funding. Reference pr # 4200362252, deob document #6 and deob document #14.

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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Gerald Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 10-20-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2. All other terms and conditions remain the same. Obligated Amount for this Modification: $997,280.80 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.24/000/2540/64/EXPX22010D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.24/000/2540/64/EXPX22010D/234A/9/10 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.24/000/2540/64/EXPX22010D/234A Amount changed from $20,000.00 to $.01 Percent changed from .00848 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.55/000/2540/64/EXPX22010D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.55/000/2540/64/EXPX22010D/234A/14/15 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.55/000/2540/64/EXPX22010D/234A Amount changed from $200,000.00 to $174,914.71 Percent changed from .08483 to .07419 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.24/000/2540/64/EXPX22010D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.24/000/2540/64/EXPX22010D/234A/5/6 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.24/000/2540/64/EXPX22010D/234A Amount changed from $9,000.00 to $3,999.99 Percent changed from .00382 to .0017 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.27/000/2540/64/EXPX22010D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.27/000/2540/64/EXPX22010D/234A/7/8 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.27/000/2540/64/EXPX22010D/234A Amount changed from $31,000.00 to $3,314.09 Percent changed from .01315 to .00141 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.29/000/2 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/EXCX22010D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.29/000/2540/64/EXCX22010D/734A/7/8 to 64PA00/6100.2540/FC000000/750271.09.04.09.29/000/2540/64/EXCX22010D/734A Amount changed from $135,000.00 to $47,517.84 Percent changed from .24663 to .08459 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.29/000/2540/64/EXCX22010D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.29/000/2540/64/EXCX22010D/734A/7/9 to 64PA00/6100.2540/FC000000/750271.09.04.09.29/000/2540/64/EXCX22010D/734A Amount changed from $90,000.00 to $44,157.55 Percent changed from .16442 to .07861 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22010D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/000/2540/64/EXCX22010D/734A/8/10 to 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22010D/734A Amount changed from $20,000.00 to $2,710.58 Percent changed from .03654 to .00483 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22010D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/000/2540/64/EXCX22010D/734A/8/11 to 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22010D/734A Amount changed from $40,000.00 to $13,394.91 Percent changed from .07308 to .02384 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22010D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/000/2540/64/EXCX22010D/734A/8/12 to 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22010D/734A Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from $20,000.00 to $.01 Percent changed from .03654 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.14/000/2540/64/EXCX22010D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.14/000/2540/64/EXCX22010D/734A/5/6 to 64PA00/6100.2540/FC000000/750271.09.04.09.14/000/2540/64/EXCX22010D/734A Amount changed from $1,334.59 to $1,222.74 Percent changed from .00241 to .00218 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.03.09.09/000/2540/64/EXCX22010D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.03.09.09/000/2540/64/EXCX22010D/734A/7/8 to 64PA00/6100.2540/FC000000/750271.03.09.09/000/2540/64/EXCX22010D/734A Amount changed from $194,027.81 to $52,822.37 Percent changed from .35398 to .09403 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8998.11/000/2540/64/CASX12011R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,000.00 Percent: .11508 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8832.11/000/2540/64/CASX12011R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $104,566.00 Percent: .20056 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.11/ 000/2540/64/CASX12011R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .38361 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/644423.06.32.03.09.0/ 9/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $333.32 Percent: .00064 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22011D/538A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .03836 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22011D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $28,000.00 Percent: .05371 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22011D/734A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $689.08 Percent: .00132 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22011D/734A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $300,000.00 Percent: .57542 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22011D/734A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .38361 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22011D/734A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $500,000.00 Percent: .95903 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 2			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through April 2, 2011.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through December 24, 2010.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 2 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 0.00	$ 997,280.80	$51,138,580.20

4. Accounting and Appropriation Data:

PR 4200362252: (See Funding Data, Pages 1-7)	$	1,413,588.40
Deob document# 6: (See Funding Data, Pages 1-7)	$	77,771.20
Deob document #14 (See Funding Data, Pages 1-7)	$	338,536.40

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 23

2. AMENDMENT/MODIFICATION NO.
000246

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED *(SEE ITEM 13)*
07/14/2007

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: $2,089,494.80

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)* 52.232-22 Limitation of Funds (Apr 1984)

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.)*

LIST OF CHANGES:

1. This is an incremental funding modification. Reference pr # 4200362507, 4200362279 and Zero document# 14 along with PR 4200362158.

2. All other terms and conditions remain the same.

Obligated amount for this modification: $2,089.494.80

CHANGES FOR ACCOUNTING CODE:
64BA22/6100.2540/FC000000/329527.01.09.8676.10/000/2540/64/CASX22010R/CASP
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)*

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Gerald Norris

16B. UNITED STATES OF AMERICA
Gerald Norris
(Signature of Contracting Officer)

16C. DATE SIGNED
10-21-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8676.10/ 000/2540/64/CASX22010R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.8676.10/000 /2540/64/CASX22010R/CASP Amount changed from $3,807.24 to $2,532.63 Percent changed from .00177 to .00107 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8701.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/ 000/2540/64/CASX22010R/CASP/14/15 to 64BA22/6100.2540/FC000000/329527.01.09.8701.10/000 /2540/64/CASX22010R/CASP Amount changed from $375,805.59 to $361,949.81 Percent changed from .17477 to .15352 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8716.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/ 000/2540/64/CASX22010R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.8716.10/000 /2540/64/CASX22010R/CASP Amount changed from $262,258.41 to $114,436.54 Percent changed from .11124 to .04854 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8515.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8515.09/ 000/2540/64/CASX22009R/CASP/30/31 to 64BA22/6100.2540/FC000000/329527.01.09.8515.09/000 /2540/64/CASX22009R/CASP Amount changed from $10,000.00 to $5,219.03 Percent changed from .00535 to .00221 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8515.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8515.09/ 000/2540/64/CASX22009R/CASP/29/30 to 64BA22/6100.2540/FC000000/329527.01.09.8515.09/000 /2540/64/CASX22009R/CASP Amount changed from $23,182.00 to $14,376.32 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .0119 to .0061 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8533.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8533.09/000/2540/64/CASX22009R/CASP/34/35 to 64BA22/6100.2540/FC000000/329527.01.09.8533.09/000/2540/64/CASX22009R/CASP Amount changed from $4,000.00 to $27.40 Percent changed from .00205 to .00001 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/806866.02.09.TGV0.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64PA00/6100.2540/64/FC000000/806866.02.09.TGV0.01/000/2540/64/EXCX22007R/SOMD/1/2 to 64PA00/6100.2540/FC000000/806866.02.09.TGV0.01/000/2540/64/EXCX22007R/SOMD Amount changed from $76,504.67 to $61,061.43 Percent changed from .04241 to .0259 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8061.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8061.01/000/2540/64/EXCX22008R/SOMD/2/3 to 64BA00/6100.2540/FC000000/892182.01.09.8061.01/000/2540/64/EXCX22008R/SOMD Amount changed from $1,826.20 to $1,096.00 Percent changed from .00101 to .00046 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8913.11/000/2540/64/CASX12011R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,465.00 Percent: .00062 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8922.11/ 000/2540/64/CASX12011R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,443.00 Percent: .00485 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8854.11/ 000/2540/64/CASX12011R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $51,613.00 Percent: .02189 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8832.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,443.24 Percent: .00655 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8818.11/ 000/2540/64/CASX12011R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,822.44 Percent: .00205 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2540/64/CASX12011R/CMO/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $89,243.00 Percent: .03785 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8897.11/000/2540/64/CASX12011R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,225.00 Percent: .00434 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8905.11/000/2540/64/CASX12011R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,430.27 Percent: .00527 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8744.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8744.10/000/2540/64/CASX22010R/CASP/44/45 to 64BA22/6100.2540/FC000000/329527.01.09.8744.10/000/2540/64/CASX22010R/CASP Amount changed from $2,543.31 to $.01 Percent changed from .00458 to 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8725.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8725.10/ 000/2540/64/CASX22010R/CASP/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.8725.10/000 /2540/64/CASX22010R/CASP Amount changed from $87,799.99 to $84,277.56 Percent changed from .15283 to .15002 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.04.09/000/2540 /64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12011D/361N/1/2 to 64RA00/6100.2540/FC000000/736466.01.04.09/000/2540 /64/CASX12011D/361N Amount changed from $200,000.00 to $155,000.00 Percent changed from .35602 to .27592 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12011D/361N/1/43 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,000.00 Percent: .00712 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX12011D/361N/2/44 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $37,000.00 Percent: .06586 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX12011D/361N/3/45 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00356 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX12011D/361N/4/46 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00356 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8905.11/000/2540/64/CASX12011R/CASP/7/49 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,065.73 Percent: .0108 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.23/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,200.83 Percent: .0234 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.25/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $38,874.01 Percent: .07456 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.21/000/2540/64/EXPX22010D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,611.07 Percent: .00309 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $21,875.91 Percent: .04196 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.10.60.50.09/00 0/2540/64/EXPX22010D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,209.38 Percent: .00616 Subject To Funding: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 2/000/2540/64-956635/EXCX02006D/538A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,399.45 Percent: .00268 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .05754 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.9016.11/ 000/2540/64/CASX12011R/CASP/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,326.25 Percent: .01213 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8805.11/ 000/2540/64/CASX12011R/CASP/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $53,648.14 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .1029 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8799.11/ 000/2540/64/CASX12011R/CASP/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,089.00 Percent: .00209 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8802.11/ 000/2540/64/CASX12011R/CASP/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,288.08 Percent: .00631 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX12011D/512F/12/13 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $700.00 Percent: .00134 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/387780.04.02.09/000/2 540/64/EDUX22010D/674L/13/14 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $5,000.00 Percent: .00959 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22010D/734A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $175,000.00 Percent: .33566 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22010D/734A/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $163,536.40 Percent: .31367 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8995.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $832,133.00 Percent: 1.59609 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8922.11/ 000/2540/64/CASX12011R/CASP/2/3 Cost Center 64BA22 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35,557.00 Percent: .0682 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8924.11/ 000/2540/64/CASX12011R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,500.00 Percent: .01439 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8854.11/ 000/2540/64/CASX12011R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $115,387.00 Percent: .22132 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8818.11/ 000/2540/64/CASX12011R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $70,177.55 Percent: .13461 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8918.11/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX12011R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01918 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8646.11/ 000/2540/64/CASX12011R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,480.31 Percent: .00284 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8915.11/ 000/2540/64/CASX12011R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $90,000.00 Percent: .17263 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8913.11/ 000/2540/64/CASX12011R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $535.00 Percent: .00103 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8989.11/ 000/2540/64/CASX12011R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $36,000.00 Percent: .06905 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8990.11/ 000/2540/64/CASX12011R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $62,800.00 Percent: .12045 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8923.11/ 000/2540/64/CASX12011R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00384 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8930.11/ 000/2540/64/CASX12011R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .00959 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8931.11/ 000/2540/64/CASX12011R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,500.00 Percent: .01247 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8944.11/ 000/2540/64/CASX12011R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,000.00 Percent: .01726 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8941.11/ 000/2540/64/CASX12011R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $350.00 Percent: .00067 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8938.11/ 000/2540/64/CASX12011R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00384 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8940.11/ 000/2540/64/CASX12011R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,800.00 Percent: .00729 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8939.11/ 000/2540/64/CASX12011R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,800.00 Percent: .01112 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8906.11/ 000/2540/64/CASX12011R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,817.00 Percent: .01883 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8942.11/ 000/2540/64/CASX12011R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $6,000.00 Percent: .01151 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8943.11/ 000/2540/64/CASX12011R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00384 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8674.11/ 000/2540/64/CASX12011R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,000.00 Percent: .00192 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8948.11/ 000/2540/64/CASX12011R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35,500.00 Percent: .06809 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8949.11/ 000/2540/64/CASX12011R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00384 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8966.11/ 000/2540/64/CASX12011R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,333.33 Percent: .01598 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8967.11/ 000/2540/64/CASX12011R/CASP/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,333.33 Percent: .01598 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8653.11/ 000/2540/64/CASX12011R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,453.76 Percent: .00279 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8896.11/ 000/2540/64/CASX12011R/CASP/30/31 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $92,700.00 Percent: .1778 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8897.11/ 000/2540/64/CASX12011R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $17,375.00 Percent: .03333 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8900.11/ 000/2540/64/CASX12011R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,000.00 Percent: .00192 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8899.11/ 000/2540/64/CASX12011R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Percent: .04795 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8904.11/ 000/2540/64/CASX12011R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .00959 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8905.11/ 000/2540/64/CASX12011R/CASP/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,104.00 Percent: .05774 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9011.11/ 000/2540/64/CASX12011R/CASP/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100.00 Percent: .00019 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9003.11/ 000/2540/64/CASX12011R/CASP/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .02877 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9004.11/ 000/2540/64/CASX12011R/CASP/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .02877 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows: (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 2			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

(b)(4)

1a. The funding increment is estimated to cover performance through April 11, 2011.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows: Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

(b)(4)

2a. The funding is to cover performance through December 24, 2010.

Non ARRA + ARRA Funding Summary (08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 2 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 51,138,580.20	$ 2,086,494.80	$49,049,085.40

4. Accounting and Appropriation Data:

PR 4200362507: (See Funding Data, Pages 1-21) $ 1,571,736.28
PR 4200362279: (See Funding Data, Pages 1-21) $ 517,758.52
Zero document# 14 along with PR 4200362158: (See Funding Data, Pages 1-21)$ 0.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 000247

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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

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-Section J-3 Cost and Performance Incentive Fee Plan

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.)*

1. The purpose of this modification is to definitize the incentive fee earned for contract year-1 (8-28-07 through 8-27-08). Pursuant to the provisions of Attachment J-3 (Cost and Performance Incentive Fee Plan) the total Incentive Fee earned for contract year-1 is [redacted] (b)(4)

2. Contract year-1 was provisionally billed in the amount of [redacted] (b)(4) The total Incentive Fee earned less fee provisionally billed is [redacted] (b)(4) The contractor shall submit a separate voucher in the amount of [redacted] (b)(4) for unbilled contract year-1 Incentive Fee in accordance with Section B.8 (Payment of Fees) and Section G.2 (Submission of Voucher for Payment).

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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Gerald Norris
(Signature of Contracting Officer)

16C. DATE SIGNED 11-1-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3. Page 31 of 1478 is hereby replaced with page 31 of 1478, Modification #247 page 3 of 3 which provides and update to the Table on page B-31, paragraph (f) of this contract to reflect the Incentive Fee earned. 4. All other terms and conditions remain the same.				

(d) Up to eighty five percent (85%) of the potential total incentive fee may be provisionally paid to the Contractor in periodic installments based upon the quality of performance and/or percentage of work completed as determined by the Contracting Officer. In the event that the earned incentive fee, as determined by the Contracting Officer and the Contracting Officer's Technical Representative, is less than the provisional payments for the period, the Contractor will reimburse the difference by submitting a separate voucher entitled "Incentive Fee Adjustment" for the amount of such overpayment. In the event that the incentive fee earned is more than the provisional payments, the Contractor may bill in one lump sum the difference between the incentive fee earned and the provisional fee payments made during each contract year by submitting a separate fee voucher.

(e) In the event this contract is terminated prior to a regularly scheduled annual measurement period, the incentive to be paid the Contractor may be an appropriate portion of the potential incentive fee, if any, as may be determined by the Contracting Officer and the Contracting Officer's Technical Representative. Any overpayment in provisional incentive fee will be credited on the next cost voucher submitted.

(f) The amounts of cost and performance incentive fees which have been awarded pursuant to the provisions of this clause and the period to which said fee applies are set forth below:

Incentive Fee Period	Performance Incentive Fee Earned	Cost Incentive Fee Earned	Total Incentive Fee Earned
08/28/07 – 08/27/08	[redacted] (b)(4)		
08/28/08 – 08/27/09	$ TBD	$ TBD	$ TBD
08/28/09 – 08/27/10	$ TBD	$ TBD	$ TBD
08/28/10 – 08/27/11	$ TBD	$ TBD	$ TBD
08/28/11 – 08/27/12	$ TBD	$ TBD	$ TBD
08/28/12 – 08/27/13	$ TBD	$ TBD	$ TBD
08/28/13 – 08/27/14	$ TBD	$ TBD	$ TBD
08/28/14 – 08/27/15	$ TBD	$ TBD	$ TBD
08/28/15 – 08/27/16	$ TBD	$ TBD	$ TBD
08/28/16 – 08/27/17	$ TBD	$ TBD	$ TBD

(End of Clause)

B.9 SPECIAL COST PROVISIONS

Without otherwise affecting the applicability of the cost principles set forth in FAR Part 31 and pursuant to the terms of the contract clause entitled "Allowable Cost and Payment," the contractor shall be reimbursed for such actual and allowable expenditures incurred in the performance of work required by this contract as may be approved by the Contracting Officer subject to the following limitations and provisions:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 000248

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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

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.
X	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:
	D. OTHER *(Specify type of modification and authority)*

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.)*

This Administrative Modification is a zero dollar adjustment (Zero #19, PR #4200363203).
All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $56,175,835.02
New Total Amount for this Award: $621,487,502.02
CHANGES FOR LINE ITEM NUMBER: 3

CHANGES FOR ACCOUNTING CODE:
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)*
Gerald Norris

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 11-4-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2540/64/CASX22010D/361N Amount changed from $642,368.03 to $640,537.03 Percent changed from 1.1435 to 1.14024 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/432938.08.01.09/000/2540/64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX22010D/361N/1/2 to 64RA00/6100.2540/FC000000/432938.08.01.09/000/2540/64/CASX22010D/361N Amount changed from $5,564.98 to $5,066.98 Percent changed from .00991 to .00902 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540/64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX12011D/361N/2/44 to 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540/64/CASX12011D/361N Amount changed from $37,000.00 to $12,498.00 Percent changed from .06586 to .02225 NEW ACCOUNTING CODE ADDED: Account code: 64QA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX12011D/361N/1/2 Cost Center 64QA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $498.00 Percent: .00089 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX12011D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $24,502.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .04362 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX12011D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,831.00 Percent: .00326 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 7

2. AMENDMENT/MODIFICATION NO. 000249

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6) CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED (SEE ITEM 13) 07/14/2007

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 Decrease: -$4,458,499.98

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: 52.232-32 Limitation of Funds (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is a de-obligation funding action. Reference Deob document #34.

2. See continuation pages 6-7.

3. All other terms and conditions remain the same.

Obligated Amount for this Modification: -$4,458,499.98
New Total Obligated Amount for this Award: $294,905,607.63
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) LARRY BRAMLITT, VP/GM

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley

15B. CONTRACTOR/OFFEROR Larry Bramlitt (Signature of person authorized to sign)

15C. DATE SIGNED 11/17/2010

16B. UNITED STATES OF AMERICA Beth L. Bradley (Signature of Contracting Officer)

16C. DATE SIGNED 11-17-10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.1/0/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 0/000/2540/64-956635/EXCX02006D/538A/1/84 to 64PA20/6100.2540/FC000000/956635.09.06.07.05.1/0/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $500,000.00 to $283,312.06 Percent changed from .27718 to .12017 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/4/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 4/000/2540/64-956635/EXCX02006D/538A/1/2 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/4/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $616,000.00 to $.01 Percent changed from .31633 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/4/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 4/000/2540/64-956635/EXCX02006D/538A/1/2 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/4/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $483,100.38 to $197,100.39 Percent changed from .24808 to .0836 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/4/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 4/000/2540/64-956635/EXCX02006D/538A/1/43 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/4/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $250,000.00 to $18,975.22 Percent changed from .12838 to .00805 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/677932.09.01.04/000/2540 /64/CASX32009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/677932.09.01.04/000/2 540/64/CASX32009D/255X/1/2 to Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/677932.09.01.04/000/2540 /64/CASX32009D/255X Amount changed from $372,355.00 to $342,355.00 Percent changed from .1742 to .14521 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.02.01/000/2540/64 -196325/ESAX02006D/389A Account code changed from 64RA10/6100.2540/64/FC000000/196325.02.01/000/2540 /64-196325/ESAX02006D/389A/1/125 to 64RA10/6100.2540/FC000000/196325.02.01/000/2540/64 -196325/ESAX02006D/389A Amount changed from $187,500.00 to $184,937.41 Percent changed from .10394 to .07844 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $502,316.02 to $382,514.96 Percent changed from .21306 to .16224 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/1/2 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $700,000.00 to $69,801.06 Percent changed from .32449 to .02961 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.1/4/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $150,000.00 to $120,787.07 Percent changed from .0802 to .05123 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.06/000/2 540/64/CASX02009D/855F Account code changed from 64RA10/6100.2540/64/FC000000/335763.09.01.04.06/00 0/2540/64/CASX02009D/855F/14/15 to 64RA10/6100.2540/FC000000/335763.09.01.04.06/000/2 540/64/CASX02009D/855F Amount changed from $16,100.00 to $9,129.00 Percent changed from .00861 to .00387 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/4/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $1,198,000.02 to $283,810.56 Percent changed from .56046 to .12038 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.04/000/2 540/64/CASX02009D/855F Account code changed from 64RA10/6100.2540/64/FC000000/335763.09.01.04.04/00 0/2540/64/CASX02009D/855F/3/4 to 64RA10/6100.2540/FC000000/335763.09.01.04.04/000/2 540/64/CASX02009D/855F Amount changed from $143,300.00 to $65,271.00 Percent changed from .07662 to .02768 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/241491.50.09.01/000/2540 /64/CECX62010D/672F Account code changed from 64RA10/6100.2540/64/FC000000/241491.50.09.01/000/2 540/64/CECX62010D/672F/5/6 to 64RA10/6100.2540/FC000000/241491.50.09.01/000/2540 /64/CECX62010D/672F Amount changed from $515,185.84 to $221,907.53 Percent changed from .9171 to .39502 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/7/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/12/13 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/7/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $317,012.00 to $219,754.05 Percent changed from .55178 to .39119 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/241491.50.09.01/000/2540 /64/CECX62010D/672F Account code changed from 64RA10/6100.2540/64/FC000000/241491.50.09.01/000/2 540/64/CECX62010D/672F/15/16 to 64RA10/6100.2540/FC000000/241491.50.09.01/000/2540 /64/CECX62010D/672F Amount changed from $50,000.00 to $.01 Percent changed from .08703 to 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/284781.09.01.01/000/2540 /64/CECX62010D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/284781.09.01.01/000/2 540/64/CECX62010D/769Z/1/2 to 64RA10/6100.2540/FC000000/284781.09.01.01/000/2540 /64/CECX62010D/769Z Amount changed from $89,000.00 to $88,435.65 Percent changed from .15646 to .15743 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/241491.50.09.01/000/2540 /64/CECX62010D/672F Account code changed from 64RA10/6100.2540/64/FC000000/241491.50.09.01/000/2 540/64/CECX62010D/672F/1/2 to 64RA10/6100.2540/FC000000/241491.50.09.01/000/2540 /64/CECX62010D/672F Amount changed from $100,000.00 to $78,092.46 Percent changed from .18028 to .13901 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/241491.50.09.01/000/2540 /64/CECX62010D/672F Account code changed from 64RA10/6100.2540/64/FC000000/241491.50.09.01/000/2 540/64/CECX62010D/672F/2/3 to 64RA10/6100.2540/FC000000/241491.50.09.01/000/2540 /64/CECX62010D/672F Amount changed from $834,814.16 to $0.00 Percent changed from 1.48607 to 0 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows: (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 2			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through March 23, 2011.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows: Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through December 24, 2010.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 2 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 49,049,085.40	$ (4,458,499.98)	$53,507,585.38

4. Accounting and Appropriation Data:

Deob document #34: (See Funding Data, Pages 1-21)$ -4,458,499.98

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 15

2. AMENDMENT/MODIFICATION NO. 000250

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

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: $1,102,513.69

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)*
52.232-32 Limitation of Funds (Apr 1984)

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.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR # 4200365190, 4200365217 & 4200365255)

2. See continuation pages 14-15.

3. All other terms and conditions remain the same.

Obligated Amount for this Modification: $1,102,513.69

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)*
ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 12-9-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8805.11/ 000/2540/64/CASX12011R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $22,047.97 Percent: .03925 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.8802.11/ 000/2540/64/CASX12011R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,351.97 Percent: .00241 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/153825.08.02/000/2540 /64/SCEX02009D/646O/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,655.00 Percent: .01185 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8475.11/ 000/2540/64/CASX12011R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $429.08 Percent: .00076 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8621.11/ 000/2540/64/CASX12011R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,346.57 Percent: .00418 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX12011R/CMO/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,485.50 Percent: .07207 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8626.11/ 000/2540/64/CASX12011R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,764.02 Percent: .00492 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8644.11/ 000/2540/64/CASX12011R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,595.32 Percent: .00284 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8759.11/ 000/2540/64/CASX12011R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $410.92 Percent: .00073 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8831.11/ 000/2540/64/CASX12011R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,200.00 Percent: .02706 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8891.11/ 000/2540/64/CASX12011R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,000.00 Percent: .02136 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8913.11/ 000/2540/64/CASX12011R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,996.52 Percent: .01245 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8914.11/ 000/2540/64/CASX12011R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,560.00 Percent: .0188 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8918.11/ 000/2540/64/CASX12011R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $17,843.00 Percent: .03176 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8922.11/ 000/2540/64/CASX12011R/CASP/12/13 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 Percent: .0712 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8934.11/ 000/2540/64/CASX12011R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 Percent: .0712 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8935.11/ 000/2540/64/CASX12011R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $33,500.00 Percent: .05963 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8953.11/ 000/2540/64/CASX12011R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $22,000.00 Percent: .03916 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8955.11/ 000/2540/64/CASX12011R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19,000.00 Percent: .03382 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8956.11/ 000/2540/64/CASX12011R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $14,000.00 Percent: .02492 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8958.11/ 000/2540/64/CASX12011R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,500.00 Percent: .00979 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8959.11/ 000/2540/64/CASX12011R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .0178 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8960.11/ 000/2540/64/CASX12011R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $54,000.00 Percent: .09613 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8961.11/ 000/2540/64/CASX12011R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $31,200.00 Percent: .05554 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8962.11/ 000/2540/64/CASX12011R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500.00 Percent: .00089 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8963.11/ 000/2540/64/CASX12011R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .0089 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8966.11/ 000/2540/64/CASX12011R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,333.33 Percent: .01483 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8967.11/ 000/2540/64/CASX12011R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,333.33 Percent: .01483 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8983.11/ 000/2540/64/CASX12011R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $521,985.37 Percent: .9292 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8984.11/ 000/2540/64/CASX12011R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,882.00 Percent: .00869 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8985.11/ 000/2540/64/CASX12011R/CASP/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500.00 Percent: .00089 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8986.11/ 000/2540/64/CASX12011R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00356 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8988.11/ 000/2540/64/CASX12011R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .08901 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9006.11/ 000/2540/64/CASX12011R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,000.00 Percent: .01246 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8732.11/ 000/2540/64/CASX12011R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $39,677.83 Percent: .07063 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8736.11/ 000/2540/64/CASX12011R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $24,000.00 Percent: .04272 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8906.11/ 000/2540/64/CASX12011R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,816.00 Percent: .01747 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8790.11/ 000/2540/64/CASX12011R/CASP/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,000.00 Percent: .01424 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.9016.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,599.96 Percent: .00463 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose 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 under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 2			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through March 27, 2011.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose 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 under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a. The funding is to cover performance through December 24, 2010.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 2 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 53,507,585.38	**$ 1,102,513.69**	$52,405,071.69

4. Accounting and Appropriation Data:

PR number 4200365255: (See Funding Data, Pages 1-13)$ $6,655.00
PR number 4200365217: (See Funding Data, Pages 1-13)$ $1,069,858.79
PR number 4200365190: (See Funding Data, Pages 1-13)$ $25,999.90

5. All other terms and conditions remain unchanged.