

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 000301 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (If applicable) 1 5
 6. ISSUED BY CODE SSC 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

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x NNS07AB21C
 10B. DATED (SEE ITEM 13) 07/14/2007

CODE 07486 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers 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: -\$8,904.51

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 FAR 52.232-22 Limitation of Funds

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 two part zero dollar adjustment. This is part one of two, De-ob portion (Zero # 246).
- See continuation pages 4-5.
- All other terms and conditions remain the same.

LIST OF CHANGES:
 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) Daniel Pierre, VP & GM 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE PEYTON
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 9-23-11 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) 16C. DATE SIGNED 9-23-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000301

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$376,848,693.00 New Total Amount for this Award: \$647,062,870.00 Obligated Amount for this Modification: -\$8,904.51 New Total Obligated Amount for this Award: \$357,775,968.38 Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$2,800.00 Incremental Funded Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.05/000/2 540/64/CASX02009D/855F Amount changed from \$267,472.41 to \$264,672.41 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$4,860.51 Incremental Funded Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8790.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8790.11/ 000/2540/64/CASX12011R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.8790.11/000 /2540/64/CASX12011R/CASP Amount changed from \$8,999.99 to \$4,247.48 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8918.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8918.11/ 000/2540/64/CASX12011R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.8918.11/000 /2540/64/CASX12011R/CASP Amount changed from \$108.00 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$1,244.00 Incremental Funded Amount changed from \$57,974,000.98 to \$57,972,756.98 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/869021.05.09.03.14/000/2 540/64/CASX12011D/512F Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000301

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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 64BA00/6100.2540/64/FC000000/869021.05.09.03.14/00 0/2540/64/CASX12011D/512F/2/3 to 64BA00/6100.2540/FC000000/869021.05.09.03.14/000/2 540/64/CASX12011D/512F Amount changed from \$3,000.00 to \$2,756.00 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/869021.01.09.01.03/000/2 540/64/CASX12011D/512F Account code changed from 64BA00/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX12011D/512F/12/14 to 64BA00/6100.2540/FC000000/869021.01.09.01.03/000/2 540/64/CASX12011D/512F Amount changed from \$2,166.69 to \$1,166.69 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:
2. (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		(b)(4)	
Total Sum Allotted			

- 1a. The funding increment is estimated to cover performance through December 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 PERIODS 1-2			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee		(b)(4)	
Total Fee			
Total Sum Allotted			

- 2a. The funding is to cover performance through January 31, 2011.

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		(b)(4)	
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1-2 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-2 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 23,397,633.11	\$ (8,904.51)	\$23,406,537.62

4. Accounting and Appropriation Data:

PR #	Amount
Deob # 246	\$ -8,904.51

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 000302		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200410594	5. PROJECT NO. (If applicable) 1 5
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE			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				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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: \$8,904.51		
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	FAR 52.232-22 Limitation of Funds			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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 administrative Modification is a two part zero dollar adjustment. This is part two of two, Re-ob portion (PR #4200410594).				
2. See continuation pages 4-5.				
3. All other terms and conditions remain the same.				
Reason for Modification : Funding Only Action				
Obligated Amount for this Modification: \$8,904.51				
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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	9-23-11	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000302

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$357,784,872.89</p> <p>Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$2,800.00 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX12011D/361N/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,800.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$4,860.51 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/329527.01.09.8904.11/000/2540/64/CASX12011R/CASP/2/44 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$450.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/329527.01.09.9003.11/000/2540/64/CASX12011R/CASP/3/45 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,066.04</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/329527.01.09.8890.11/000/2540/64/CASX12011R/CASP/1/43 Cost Center 64RA10 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000302

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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: \$3,236.47 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/329527.01.09.8656.11/ 000/2540/64/CASX12011R/CASP/4/46 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$108.00 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$1,244.00 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/329527.01.09.8890.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,244.00 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:
2. (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			
Provisional Incentive Fee		(b)(4)	
Cost			
Performance			
Total Fee			
Total Sum Allotted			

- 1a. The funding increment is estimated to cover performance through December 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 PERIODS 1-2			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee		(b)(4)	
Cost			
Performance			
Earned Incentive Fee		(b)(4)	
Total Fee			
Total Sum Allotted			

- 2a. The funding is to cover performance through January 31, 2011.

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

3. The total amount remaining unfunded under the base period + award term period 1-2 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-2 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 23,406,537.62	\$ 8,904.51	\$23,397,633.11

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200410594	\$ 8,904.51

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000303	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200410606	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	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#248 PR# 4200410606) All other terms and conditions remain the same.

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$295,124,213.00
 New Total Amount for this Award: \$647,062,870.00
 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) 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 9-23-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000303

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX12011D/361N/2/44 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Amount: \$13,378.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX12011D/361N/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Amount: \$15,185.83</p> <p>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/1/2 to 64RA10/6100.2540/FC000000/196325.03.01/000/2540/64-196325/ESAX02006D/389A Amount changed from \$25,000.00 to \$11,622.00 Percent changed from .01337 to .00491</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.04.01.09/000/2540/64/ESAX02007D/234A Amount changed from \$15,185.84 to \$.01</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/335763.09.01.04.02/000/2540/64/CASX02009D/855F/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Amount: \$2,800.00</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.03.01.09/000/2540/64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX12011D/361N/6/7 to Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/FC000000/736466.03.01.09/000/2540 /64/CASX12011D/361N Amount changed from \$53,000.00 to \$50,200.00 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 000304	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		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: \$647,086.90

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

LIST OF CHANGES:

- This is an incremental funding action (PR# 4200411001, 4200410883 and 4200411112)
- See continuation pages 4-5.
- All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$647,086.90
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 9-27-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000304

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$358,431,959.79</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$647,086.90 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9117.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,263.60 Percent: .03214 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8969.11/ 000/2540/64/CASX12011R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00612 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/ 9.02/000/2540/64/EXPX22011D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$504,054.28 Percent: .61677 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000304

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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/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22010D/538A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7.94 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,761.08 Percent: .01439 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 8/000/2540/64/SCEX22011D/389A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .12236 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:
2. (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		(b)(4)	
Total Sum Allotted			

- 1a. The funding increment is estimated to cover performance through December 24, 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 PERIODS 1-2			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee		(b)(4)	
Total Fee			
Total Sum Allotted			

- 2a. The funding is to cover performance through January 31, 2011.

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		(b)(4)	
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1-2 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-2 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 23,397,633.11	\$ 647,086.90	\$22,750,546.21

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200411001	\$ 31,263.60
PR # 4200410883	\$ 504,062.22
PR# 4200411112	\$ 111,761.08

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000305
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 4200411177
 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
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 NNS07AB21C
 10B. DATED (SEE ITEM 13)
 07/14/2007
 CODE 07486 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Increase: \$202,734.00

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:
 D. OTHER (Specify type of modification and authority)
 X FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office.

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

- This is an incremental funding action (PR# 4200411177)
- See continuation pages 3-4.
- All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$202,734.00
 New Total Obligated Amount for this Award: \$358,634,693.79
 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
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 9/28/11
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000305

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$202,734.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$202,734.00 Percent: .24807 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

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:
2. (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		(b)(4)	
Total Sum Allotted			

- 1a. The funding increment is estimated to cover performance through December 25, 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 PERIODS 1-2			
(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 January 31, 2011.

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		(b)(4)	
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1-2 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-2 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 22,750,546.21	\$ 202,734.00	\$22,547,812.21

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200411001	\$ 202,734.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 000306	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007
CODE 07486	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$1,992,433.86

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office.

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200411276, 4200411301, 4200411279 and 4200411337)

2. See continuation pages 5-6.

3. All other terms and conditions remain the same

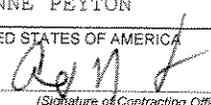
Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$1,992,433.86

New Total Obligated Amount for this Award: \$360,627,127.65

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 9-29-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000306

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$1,992,433.86 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/ 9.02/000/2540/64/EXPX22011D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .02447 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22011D/538A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$281,571.79 Percent: .34454 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$185,595.17 Percent: .2271 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22011D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$244,298.44 Percent: .29893 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.02.09.0/ 1/000/2540/64/EXPX02009D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,246.13 Percent: .03701 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$364,997.35 Percent: .44662 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22011D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$865,724.98 Percent: 1.05932 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:
2. (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		(b)(4)	
Total Sum Allotted			

- 1a. The funding increment is estimated to cover performance through January 2, 2012.
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 PERIODS 1-2			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee		(b)(4)	
Total Fee			
Total Sum Allotted			

- 2a. The funding is to cover performance through January 31, 2011.

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		(b)(4)	
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1-2 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-2 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$22,547,812.21	\$ 1,992,433.86	\$20,555,378.35

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200411276	\$ 865,724.98
PR# 4200411279	\$ 30,246.13
PR#4200411301	\$ 364,997.35
PR# 4200411337	\$ 731,465.40

See Funding Data, Pages 1-4.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000307		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200411497	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	5. PROJECT NO. (if applicable)	
7. ADMINISTERED BY (if other than item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
			10B. DATED (SEE ITEM 13) 07/14/2007	
CODE 07486	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule		Net Increase:		\$1,062,726.30
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 (PR# 4200411497)				
2. See continuation pages 3-4.				
3. All other terms and conditions remain the same				
Reason for Modification : Funding Only Action				
Obligated Amount for this Modification: \$1,062,726.30				
New Total Obligated Amount for this Award: \$361,689,853.95				
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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	9/30/11	

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$1,062,726.30</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/998368.02.09.06.11/00 0/2540/64/CECX62011D/766P/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$905,380.85 Percent: 1.10785 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22011D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$157,345.45 Percent: .19253 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

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:
2. (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		(b)(4)	
Total Sum Allotted			

- 1a. The funding increment is estimated to cover performance through January 7, 2012.
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 PERIODS 1-2			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee		(b)(4)	
Total Fee			
Total Sum Allotted			

- 2a. The funding is to cover performance through January 31, 2011.

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		(b)(4)	
Total Fee			
Total Sum Allotted			

3. The total amount remaining unfunded under the base period + award term period 1-2 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-2 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 20,555,378.35	\$ 1,062,726.30	\$19,492,652.05

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200411497	\$ 1,062,726.30

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	5
2. AMENDMENT/MODIFICATION NO. 000308	3. EFFECTIVE DATE 10/06/2011	4. REQUISITION/PURCHASE REQ. NO. 4200411897	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE	SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		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				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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:	\$175,000.00	
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:			
	D. OTHER (Specify type of modification and authority)			
X	G.10 Award Terms and Conditions			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 third Award Term Period (Contract Year 6) from 08-28-2012 to 08-27-2013 in the amount of \$51,688,592.00 in accordance with G.10 Award Terms and Conditions effective 08-28-2012.				
2. Please refer to Section B.2 Estimated Cost and Incentive Fee (NFS 1852.216-84) (Oct 1996) and Award Term Period 3 (pg 25 of 1478 of the contract) for breakout of target cost, fees and total.				
3. This modificaiton also includes incremental funding. Reference pr # 4200411897. See 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Beth L. Bradley	10-6-11	
		(Signature of Contracting Officer)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000308

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	continuation pages 4-5. 4. All terms and conditions remain the same. Reason for Modification : Exercise an Option New Total Amount for this Version: \$51,688,592.00 New Total Amount for this Award: \$647,062,870.00 Obligated Amount for this Modification: \$175,000.00 New Total Obligated Amount for this Award: \$361,864,853.95 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$175,000.00 CHANGES FOR DELIVERY LOCATION: SSC Delivery Date Added : 08/27/2012 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12012D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$65,000.00 Percent: .12575 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX12012D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03869 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12012D/361N/3/4 Cost Center 64RA00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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: \$10,000.00 Percent: .01935 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX12012D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03869 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX12012D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .11608 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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	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 7, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee		(b)(4)	
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee		(b)(4)	
Total Fee			
Total Sum Allotted			

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 19,492,652.05	\$ 175,000.00	\$71,006,244.05*

***The increase in the new unfunded value is due to the added value of CY6 in the amount of \$51,688,592**

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200411897	\$ 175,000.00

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

000309

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200412269

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

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

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

(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

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$600.00

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:
	D. OTHER (Specify type of modification and authority)
X	52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

LIST OF CHANGES:

- This is an incremental funding action (PR# 4200412269).
- See continuation pages 3-4.
- 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: \$81,724,480.00
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)	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	10-12-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000309

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$647,062,870.00 Obligated Amount for this Modification: \$600.00 New Total Obligated Amount for this Award: \$361,865,453.95 Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$600.00 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX12012D/512F/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600.00 Percent: .00073 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	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 7, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee		(b)(4)	
Total Sum			
Phase-In Costs	(b)(4)		
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 71,006,244.05	\$ 600.00	\$71,005,644.05

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200412269	\$ 600.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000310	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable) 1 3
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007

CODE 07486	FACILITY CODE
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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)

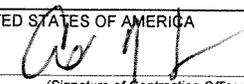
E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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 #4, PR #4200413288). All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$140,381,727.00
New Total Amount for this Award: \$647,062,870.00
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) 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 10-19-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000310

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.8989.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8989.11/000/2540/64/CASX12011R/CASP/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.8989.11/000/2540/64/CASX12011R/CASP Amount changed from \$6,000.00 to \$5,507.00 Percent changed from .00734 to .00674 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9161.12/000/2540/64/CASX12012R/CASP/1/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$493.00 Percent: .0006 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 4 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.02/000/2540/64/EXCX22011D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/000/2540/64/EXCX22011D/538A/11/12 to 64PA00/6100.2540/FC000000/417230.08.01.01.02/000/2540/64/EXCX22011D/538A Amount changed from \$20,000.00 to \$17,920.06 Percent changed from .03836 to .03055 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/4/000/2540/64/EXCX22011D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/4/000/2540/64/EXCX22011D/734A/8/9 to 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/4/000/2540/64/EXCX22011D/734A Amount changed from \$35,000.00 to \$.01 Percent changed from .05967 to 0 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000310

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA21/6100.2540/64/FC000000/980399.11.01/000/2540 /64/EDUX22012D/137B/1/2 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,079.94 Percent: .00355 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22011D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,999.99 Percent: .05967 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 OF PAGES	
			1	4
2. AMENDMENT/MODIFICATION NO. 000312	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200413413	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		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				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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:		\$493,000.00
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) FAR 52.232-22 Limitation of Funds			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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# 4200413413).				
2. See continuation pages 3-4.				
3. All other terms and conditions remain the same.				
Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$493,000.00 New Total Obligated Amount for this Award: \$362,558,453.95 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	10-20-11	
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/000312

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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 (b)(4) CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$493,000.00 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8892.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$493,000.00 Percent: .60325 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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	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 10, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee		(b)(4)	
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee		(b)(4)	
Total Sum			
Phase-In Costs (b)(4)			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$71,005,644.05	\$493,000.00	\$ 70,312,644.05

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200413413	\$ 493,000.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000313

See Block 16C

4200413417

6. ISSUED BY

CODE

SSC

CODE

SSC

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

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

(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

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$385,335.00

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:

D. OTHER (Specify type of modification and authority)

X FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200413417).

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$385,335.00
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)

ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

10-20-11

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/000313

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$362,943,788.95</p> <p>Incremental Funded Amount changed from (b)(4) from</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$385,335.00</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9182.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$385,335.00 Percent: .4715 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	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 12, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee		(b)(4)	
Total Sum			
Phase-In Costs	(b)(4)		
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 70,312,644.05	\$385,335.00	\$69,927,309.05

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200413417	\$ 385,335.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
 1 4

2. AMENDMENT/MODIFICATION NO. 000314
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 4200413418
 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
 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.
 is extended, is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: \$544,779.00

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:
 D. OTHER (Specify type of modification and authority)
 X FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

- LIST OF CHANGES:
- This is an incremental funding action (PR# 4200413418).
 - See continuation pages 3-4.
 - All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$544,779.00
 New Total Obligated Amount for this Award: \$363,488,567.95
 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
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE PEYTON
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 10-20-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000314

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from (b)(4) from</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$544,779.00 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9180.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$544,779.00 Percent: .6666 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee		(b)(4)	
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

- 1a. The funding increment is estimated to cover performance through January 14, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee		(b)(4)	
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee		(b)(4)	
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum			
Phase-In Costs	(b)(4)		
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$69,927,309.05	\$544,779.00	\$69,382,530.05

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200413418	\$ 544,779.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 19	
2. AMENDMENT/MODIFICATION NO. 000315	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE	SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 07486	FACILITY CODE	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				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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:	\$1,774,454.86	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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# 4200412723, 4200413327, 4200413407, 4200413409, 4200413416, 4200413550) and De-obligation # 12 (PR# 4200351224, 4200276019, 4200406226, 4200311067, 4200350774).				
2. See continuation pages 18-19.				
3. All other terms and conditions remain the same.				
Reason for Modification : Funding Only Action 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	10/21/11	

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	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$376,848,693.00 New Total Amount for this Award: \$647,062,870.00 Obligated Amount for this Modification: \$1,774,454.86 New Total Obligated Amount for this Award: \$365,263,022.81 Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$90,130.95 Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.01/000/2 540/64/CASX02009D/855F Account code changed from 64RA10/6100.2540/64/FC000000/335763.09.01.04.01/00 0/2540/64/CASX02009D/855F/9/10 to 64RA10/6100.2540/FC000000/335763.09.01.04.01/000/2 540/64/CASX02009D/855F Amount changed from \$77,500.00 to \$50,041.25 Percent changed from .04144 to .02116</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.05/000/2 540/64/CASX02009D/855F Amount changed from \$264,672.41 to \$204,115.09 Percent changed from .11193 to .08632</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.04/000/2 540/64/CASX02009D/855F Amount changed from \$46,423.00 to \$44,308.12 Percent changed from .01969 to .01874</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$1,891,563.76 Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.01.01/000/2540 /64/ESAX02008D/361A Amount changed from \$64,543.00 to \$29,543.00 Percent changed from .11346 to .03615 Continued ...</p>				

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	<p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/9/00/2540/64-956635/EXCX02006D/538A Amount changed from \$754,026.00 to \$62,740.40 Percent changed from 1.34226 to .07677</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX12012D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,194.00 Percent: .0137</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.03.09/000/2540/64/CASX12012D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$467.00 Percent: .00057</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/000/2540/64/CASX12012D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$141,649.00 Percent: .17333</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX12012D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$62,315.00 Percent: .07625 Continued ...</p>				

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	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2540/64/CASX12012D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,048.00 Percent: .00128</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX12012D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,662.00 Percent: .03262</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX12012D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,969.00 Percent: .02566</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/000/2540/64/CASX12012D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$299,585.00 Percent: .36658</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX12012D/361N/9/10 Cost Center 64RA00 Continued ...</p>				

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	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,161.00 Percent: .06505 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX12012D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,136.00 Percent: .01363 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX12012D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,859.00 Percent: .01084 NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/980399.11.01/000/2540/64/EDUX22012D/137B/2/3 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,436.06 Percent: .04214 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9167.12/000/2540/64/CASX12012R/CASP/3/4 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$819.00 Percent: .001 Continued ...				

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	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8805.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,992.00 Percent: .01223</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8803.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,539.94 Percent: .01534</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8802.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$189.00 Percent: .00023</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/612506.01.11/000/2540/ /64/EDUX22012D/137B/1/2 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,365.00 Percent: .0188</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.04/000/2 540/64/CECX62011D/769Z/1/2 Cost Center 64RA10 GI Account 6100.2540 Continued ...</p>				

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	Order FC000000 Quantity: 0 Amount: \$373,982.21 Percent: .45761 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.05/000/2 540/64/CECX62011D/769Z/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$81,179.11 Percent: .09933 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9165.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,027.00 Percent: .03185 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9147.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$61,522.00 Percent: .07528 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9162.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .03671 NEW ACCOUNTING CODE ADDED: Continued ...				

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	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9161.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,507.00 Percent: .04222 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9148.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01224 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9160.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .02447 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,842.00 Percent: .00225 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...				

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	Quantity: 0 Amount: \$78,400.38 Percent: .09593 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A011.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,403.00 Percent: .01028 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9197.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$646.00 Percent: .00079 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9199.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,855.00 Percent: .00227 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9201.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,718.00 Percent: .00333 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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	<p>64BA22/6100.2540/64/FC000000/329527.01.09.9202.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,969.00 Percent: .0073</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9203.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,545.00 Percent: .03738</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9207.12/ 000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,180.00 Percent: .00879</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9206.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,271.00 Percent: .01012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9152.12/ 000/2540/64/CASX12012R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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	Amount: \$6,534.06 Percent: .008 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9153.12/ 000/2540/64/CASX12012R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,195.45 Percent: .00269 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9154.12/ 000/2540/64/CASX12012R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,204.48 Percent: .01983 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9155.12/ 000/2540/64/CASX12012R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,840.88 Percent: .00959 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9132.12/ 000/2540/64/CASX12012R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00489 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9133.12/ Continued ...				

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	000/2540/64/CASX12012R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00122 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9136.12/ 000/2540/64/CASX12012R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,750.00 Percent: .00581 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9137.12/ 000/2540/64/CASX12012R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,400.00 Percent: .00294 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9138.12/ 000/2540/64/CASX12012R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,500.00 Percent: .00673 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9170.12/ 000/2540/64/CASX12012R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,000.00 Continued ...				

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	Percent: .04772 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A045.12/ 000/2540/64/CASX12012R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$91,453.00 Percent: .1119 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A060.12/ 000/2540/64/CASX12012R/CASP/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$38,032.00 Percent: .04654 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A044.12/ 000/2540/64/CASX12012R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .09177 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A056.12/ 000/2540/64/CASX12012R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,986.00 Percent: .03669 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9140.12/ 000/2540/64/CASX12012R/CASP/31/32 Continued ...				

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	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01224 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9157.12/ 000/2540/64/CASX12012R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,491.00 Percent: .00305 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8926.12/ 000/2540/64/CASX12012R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54,030.00 Percent: .06611 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9042.12/ 000/2540/64/CASX12012R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .07342 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9093.12/ 000/2540/64/CASX12012R/CASP/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$69,370.00 Percent: .08488 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9001.12/ 000/2540/64/CASX12012R/CASP/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,334.94 Percent: .00286</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A037.12/ 000/2540/64/CASX12012R/CASP/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$169,704.00 Percent: .20765</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A040.12/ 000/2540/64/CASX12012R/CASP/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$66,394.00 Percent: .08124</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A041.12/ 000/2540/64/CASX12012R/CASP/39/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .11013</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A042.12/ 000/2540/64/CASX12012R/CASP/40/41 Cost Center 64BA22 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000315

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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: \$3,500.00 Percent: .00428 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,350.00 Percent: .09832 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$137,346.85 Percent: .16806 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .0673 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$26,977.95 Incremental Funded Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/335763.09.01.04.01/000/2 540/64/CASX02009D/855F Account code changed from 64RA00/6100.2540/64/FC000000/335763.09.01.04.01/00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000315

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17 19

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/CASX02009D/855F/3/4 to 64RA00/6100.2540/FC000000/335763.09.01.04.01/000/2 540/64/CASX02009D/855F Amount changed from \$26,950.38 to \$.01 Percent changed from .04595 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/335763.09.01.04.04/000/2 540/64/CASX02009D/855F Account code changed from 64RA00/6100.2540/64/FC000000/335763.09.01.04.04/00 0/2540/64/CASX02009D/855F/4/5 to 64RA00/6100.2540/FC000000/335763.09.01.04.04/000/2 540/64/CASX02009D/855F Amount changed from \$27.59 to \$.01 Percent changed from .00005 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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	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 22, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum		(b)(4)	
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$69,382,530.05	\$1,774,454.86	\$ 67,608,075.19

4. Accounting and Appropriation Data:

PR #	Amount
PR# 4200413416	\$1,179,605.19
PR# 4200412723	\$ 637,045.00
PR# 4200413407	\$ 455,161.32
PR# 4200413550	\$ 192,346.85
PR# 4200413409	\$ 80,350.00
PR# 4200413327	\$ 73,341.00
De-Obligation #12	(\$ 843,394.50)

See Funding Data, Pages 1-17.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 000316	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200413693	5. PROJECT NO. (If applicable) 1 4
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(X) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
	10B. DATED (SEE ITEM 13) 07/14/2007
CODE 07486 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$164,858.37

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

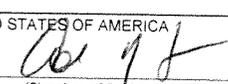
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

- LIST OF CHANGES:
- This is an incremental funding action (PR# 4200413693).
 - See continuation pages 3-4.
 - 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: \$81,724,480.00
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) ADRIANNE PEYTON
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 10-21-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000316

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$647,062,870.00 Obligated Amount for this Modification: \$164,858.37 New Total Obligated Amount for this Award: \$365,427,881.18 Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$164,858.37 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/335763.09.01.04.03/00 0/2540/64/CASX02009D/855F/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$117,108.90</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,749.47</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/270687.09.01.03/000/2 540/64/ESAX02008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
Total Sum Allotted			

- 1a. The funding increment is estimated to cover performance through January 22, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
Total Sum			
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$67,608,075.19	\$164,858.37	\$67,443,216.82

4. Accounting and Appropriation Data:

PR #	Amount
PR# 4200413693	\$164,858.37

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000317		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	1. CONTRACT ID CODE	PAGE OF PAGES 1 4
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.
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9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	

CODE 07486	FACILITY CODE	10B. DATED (SEE ITEM 13) 07/14/2007
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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:	\$705,555.51
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

- LIST OF CHANGES:
- This is an incremental funding action (PR# 4200413410) and Zero #17 (PR # 4200389192).
 - See continuation pages 3-4.
 - All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$705,555.51
 New Total Obligated Amount for this Award: \$366,133,436.69
 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) Beth L. Bradley
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA <i>Beth L. Bradley</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10-24-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000317

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from (b)(4) Contracting Officer changed from ADRIANNE PEYTON to Beth L Bradley</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$705,555.51 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$105,555.51 Percent: .12916</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22012D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .30591</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .42827 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	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 25, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum		(b)(4)	
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$67,443,216.82	\$705,555.51	\$66,737,661.31

4. Accounting and Appropriation Data:

PR #	Amount
PR# 4200413410	\$705,555.51
PR# 4200389192	Zero # 17

See Funding Data, Pages 1-2.

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.

000318

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

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

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

(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

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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 Unilateral - Section J-3 Costs 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-4 (8-28-10 through 8-27-11). Pursuant to the provisions of Attachment J-3 (Cost and Performance Incentive Fee Plan) the total Incentive Fee earned for contract year-4 is

(b)(4)

2. Contract year-4 incentive fee was provisionally billed in the amount of \$3,753,108.00. The contractor shall submit a separate voucher in the amount of (b)(4) for unbilled contract year-4 Incentive Fee in accordance with Section B.8 (Payment of Fees) and Section G.2 (Submission of Voucher for Payment).

3. Page 31 of 1478 is hereby replaced with this revised page 31 of 1478, Modification 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

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

10-25-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000318

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>#318, Attachment #1, which provides an update to the Table on page B-31, paragraph (f) of this contract to reflect the incentive fee earned.</p> <p>4. Also Incorporated is Attachment #2, Final Contract Value Summary.</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$647,062,870.00</p>				

(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:

<u>Incentive Fee Period</u>	<u>Performance Incentive Fee Earned</u>	<u>Cost Incentive Fee Earned</u>	<u>Total Incentive Fee Earned</u>
08/28/07 – 08/27/08			
08/28/08 – 08/27/09			
08/28/09 – 08/27/10		(b)(4)	
08/28/10 – 08/27/11			
08/28/11 – 08/27/12			
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:

AWARD TERM PERIOD 1	CONTRACT VALUE THROUGH MOD 290	ACTUAL RUNOUT	DELTA
Prime Labor Dollars: Straight Time Overtime Overtime Premium * Total Labor	(b)(4)		
Fringe * Total Labor and Fringe			
Overhead AOH CSSC * Total Overhead			
* TOTAL LABOR, FRINGE, OVERHEAD			
Subcontractor Costs CORE Straight Time Overtime Overtime Premium Total CORE Subcontract			
eLe Straight Time Overtime Overtime Premium Total eLe Subcontract			
SRC Straight Time Overtime Overtime Premium Total SRC Subcontract			
* Total Team Subcontractors			
Other Subcontracts/Services (Gov't Directed) * TOTAL SUBCONTRACTS			
NON LABOR RESOURCES (NLR) Construction (Gov't direct) GSA Vehicle Lease (Gov't direct) Travel Training Replacement GFP > \$5000 Repair GFP > \$5000 Other Direct Costs * Total Non Labor Resources			
** Subtotal - Labor, Fringe, Subcontracts, and NLR			
General and Administrative Costs ** Subtotal - Labor, Fringe, Subcontracts, and NLR plus G&A			
Materials/Equipment Materials and Equipment (Gov't directed) Capital Asset Depreciation **Subtotal - Materials/ Equipment			
General and Administrative Costs * Total Materials/Equipment plus G&A			
** Total Mat/Equip, Labor, Fringe, Subcontracts, and NLR			
Incentive Fee Provisional Fee Cost Incentive Provisional Performance Incentive Provisional Potential Additional Fee Cost Incentive Performance Incentive			
Reimbursements *** GRAND TOTAL			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000319		3. EFFECTIVE DATE 11/01/2011	4. REQUISITION/PURCHASE REQ. NO. See Schedule	1. CONTRACT ID CODE	PAGE OF PAGES 1 2
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		5. PROJECT NO. (If applicable)	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007

CODE 07486	FACILITY CODE
------------	---------------

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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 #4200414540). All other terms & conditions remain the same.

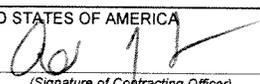
LIST OF CHANGES:

Reason for Modification : Other Administrative Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$58,657,247.00
New Total Amount for this Award: \$647,062,870.00
CHANGES FOR LINE ITEM NUMBER: 4

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) ADRIANNE PEYTON
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 11-1-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000319

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX12011D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,168.00 Percent: .03779 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX12012D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX12012D/361N/1/2 to 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX12012D/361N Amount changed from \$23,101.00 to \$933.00 Percent changed from .03938 to .00159</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
 1 | 2

2. AMENDMENT/MODIFICATION NO. 000320
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SSC
 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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

10B. DATED (SEE ITEM 13)

CODE 07486 FACILITY CODE 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 #20, PR #4200414901). All other terms & conditions remain the same.

LIST OF CHANGES:
 Reason for Modification : Other Administrative Action
 CHANGES FOR LINE ITEM NUMBER: 4

CHANGES FOR ACCOUNTING CODE:
 64PA00/6100.2540/FC000000/998368.02.09.06.11/000/2540/64/CECX62011D/766P
 Account code changed from
 64PA00/6100.2540/64/FC000000/998368.02.09.06.11/000/2540/64/CECX62011D/766P/1/2 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) 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 11-3-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000320

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/998368.02.09.06.11/000/2540/64/CECX62011D/766P Amount changed from \$1,722,327.91 to \$1,522,327.91 Percent changed from 3.30354 to 2.59529 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .34096 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 OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

000321

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$32,734.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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 a de-obligation funding action. Reference Deob document #22.
2. See continuation pages 3-4.
3. 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: \$236,466,966.00
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)

DAN HULTERON, Business Mgr.

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

ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR

Don Hulteron
(Signature of person authorized to sign)

15C. DATE SIGNED

11-4-11

16B. UNITED STATES OF AMERICA

Adrianne Peyton
(Signature of Contracting Officer)

16C. DATE SIGNED

11-4-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000321

PAGE OF
2 4

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$647,062,870.00 Obligated Amount for this Modification: -\$32,734.00 New Total Obligated Amount for this Award: \$366,100,702.69 Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$32,734.00 Incremental Funded Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.05/000/2540 /64/CECX62011D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.05/000/2 540/64/CECX62011D/769Z/2/50 to 64RA10/6100.2540/FC000000/097596.09.01.05/000/2540 /64/CECX62011D/769Z Amount changed from \$400,000.00 to \$367,266.00 Percent changed from .16916 to .15531 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination</p>				

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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	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 25, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum		(b)(4)	
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$66,737,661.31	\$(32,734.00)	\$66,770,395.31

4. Accounting and Appropriation Data:

PR #	Amount
Deob # 22	\$(32,734.00)

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 8

2. AMENDMENT/MODIFICATION NO.

000322

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

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

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

(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

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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 #25, PR #4200415680). All other terms & conditions remains the same.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$376,848,693.00

New Total Amount for this Award: \$647,062,870.00

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)

Beth L. Bradley

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

11-14-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000322

PAGE OF

2 8

NAME OF OFFEROR OR CONTRACTOR

JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA21/6100.2540/64/FC000000/612506.01.11/000/2540 /64/EDUX22012D/137B/2/3 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .00888 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/3/4 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,307.99 Percent: .00224 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/WCNX04546R/664A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,675.00 Percent: .00155 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/980399.11.01/000/2540 /64/EDUX22012D/137B/1/2 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$52,000.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02199 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.01/000/2540/64/CASX02009D/255X Amount changed from \$96,999.99 to \$64,999.99 Percent changed from .04102 to .02749 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.03/000/2540/64/CASX02009D/855F Account code changed from 64RA10/6100.2540/64/FC000000/335763.09.01.04.03/000/2540/64/CASX02009D/855F/11/12 to 64RA10/6100.2540/FC000000/335763.09.01.04.03/000/2540/64/CASX02009D/855F Amount changed from \$75,300.00 to \$71,625.00 Percent changed from .04026 to .03029 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8604.10/000/2540/64/CASX22010R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/000/2540/64/CASX22010R/CASP/3/4 to 64PA00/6100.2540/FC000000/804911.02.09.8604.10/000/2540/64/CASX22010R/CASP Amount changed from \$46,308.00 to \$.01 Percent changed from .01964 to 0 CHANGES FOR LINE ITEM NUMBER: 3 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.01.02/000/2540/64/ESAX02008D/361A Amount changed from \$383,055.00 to \$348,055.00 Percent changed from .6417 to .42589 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A004.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A004.11/000/2540/64/CASX12011R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.A004.11/000/2540/64/CASX12011R/CASP Amount changed from \$3,373.75 to \$1,227.38 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .00413 to .0015</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8604.10/000 /2540/64/CASX22010R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/3/4 to 64PA00/6100.2540/FC000000/804911.02.09.8604.10/000 /2540/64/CASX22010R/CASP Amount changed from \$200,000.00 to \$83,724.95 Percent changed from .35602 to .10245</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/1/43 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,692.01 Percent: .04245 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22012D/734A/2/44 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,010.18 Percent: .00858 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22011D/734A/3/45 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .01224 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.36/00 0/2540/64/EXCX22011D/734A/4/46 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01224 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/5/47 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,539.00 Percent: .07408 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22011D/734A/6/48 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00979 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.03.09.02/00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/ESAX02007D/234A/7/49 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,589.37 Percent: .00929 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22012D/734A/8/50 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,590.86 Percent: .01908 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 4 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22012D/734A/1/84 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,853.63 Percent: .07476 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9207.12/ 000/2540/64/CASX12012R/CASP/2/85 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,014.61 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .0614 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/WCNX04546R/664A/3/86 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,605.00 Percent: .01978 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/0/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 0/000/2540/64-956635/EXCX02006D/538A/3/4 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/0/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$100,000.00 to \$82,395.00 Percent changed from .19181 to .14047 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A018.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A018.11/ 000/2540/64/CASX12011R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.A018.11/000 /2540/64/CASX12011R/CASP Amount changed from \$30,543.00 to \$15,421.20 Percent changed from .05207 to .02629 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A020.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A020.11/ 000/2540/64/CASX12011R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.A020.11/000 /2540/64/CASX12011R/CASP Amount changed from \$22,500.00 to \$4,629.55 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .03836 to .00789 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A022.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A022.11/ 000/2540/64/CASX12011R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.A022.11/000 /2540/64/CASX12011R/CASP Amount changed from \$876.00 to \$.01 Percent changed from .00149 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.04/000/2540 /64/CECX62011D/573Z Amount changed from \$100,861.00 to \$60,861.00 Percent changed from .17195 to .10376 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000323		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	7. ADMINISTERED BY (If other than Item 6) 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		(x) 9A. AMENDMENT OF SOLICITATION NO.
CODE 07486 FACILITY CODE		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: FAR 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:

The purpose of this modification is to change the following:

- Incorporate new Maintenance Task Sheet E-12, LV Switchgear (including Switchboards) and Distribution Panelboards (See Attachment #1, which replaces page 653 and 654).
- Incorporate Data Requirement 1-RA02:
- Attachment #2, this page replaces the current page 964
- Attachment #3 which incorporates page 1001a

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) Daniel Pierre, GM	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley
15B. CONTRACTOR/OFFEROR Daniel Pierre (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Beth S. Bradley (Signature of Contracting Officer)
15C. DATE SIGNED 11/16/11	16C. DATE SIGNED 11-16-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000323

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 and 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.</p> <p>4. All other terms and conditions remain the same.</p> <p>Reason for Modification : Change Order Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$647,062,870.00</p>				

JOHN C. STENNIS SPACE CENTER MAINTENANCE TASK SHEET #E-12

LV Switchgear (including Switchboards) and Distribution Panelboards

Task #1

Frequency- Annually (52 weeks)

Step	Step Description
Switchgear and Switchboard Criticality Level I - V	
1	Inspect interior and exterior for damage, clean as necessary. Verify cover(s) and latch(s) operational.
2	Perform infrared analysis of Switchgear and Switchboard.

Task #2

Frequency-Triennial (156 weeks)

Step	Step Description
Switchgear and Switchboard Criticality Level I and II	
1	Test the instantaneous and long time delay trip function of all drawout circuit breakers in Switchgear. Measure Insulation Resistance and Contact Resistance. Record Results.
2	Test the instantaneous trip function of all <u>main</u> molded case circuit breakers in switchboards, 600 amperes and larger. Measure Insulation Resistance and Contact Resistance. Record Results.
3	Perform a spot insulation resistance test on each (phase to phase and phase ground) bus in switchgear using a megohmmeter.
4	Test the Auto-Transfer Function of the Low Side Main/ Tie Breakers at B4400, B4120, B4122, B4210, B4110, B4995 and B4220/4221.

Task #3

Frequency-Six Years (312 weeks)

Step	Step Description
Switchgear and Switchboard Criticality Level III - V	
1	Test the instantaneous and long time delay trip function of all drawout circuit breakers in Switchgear. Measure Insulation Resistance and Contact Resistance. Record Results.
2	Test the instantaneous trip function of all <u>main</u> molded case circuit breakers in switchboards, 600 amperes and larger. Measure Insulation Resistance and Contact Resistance. Record Results.
3	Perform a spot insulation resistance test on each (phase to phase and phase ground) bus in switchgear using a megohmmeter.
Distribution Panelboards Criticality Level I-III	
4	Inspect panel interior and exterior for damage, clean as necessary. Verify panel cover and latch operational.
5	Perform infrared analysis of panel.
6	Ensure panel scheduled is posted. If schedule is missing, obtain latest copy from Maintenance Engineering or CEF and post in panel. If panel schedule is not available, issue a CM work order to trace circuits, to create a panel schedule, and file a copy with CEF. Check that the following tag is affixed to the panel. "WARNING-POTENTIAL ARC FLASH & ELECTRICAL SHOCK HAZARD: Qualified personnel only are

JOHN C. STENNIS SPACE CENTER MAINTENANCE TASK SHEET #E-12

allowed to examine, adjust, service or perform any form of maintenance work on this equipment. Personnel protective equipment (PPE) must be worn and Lock-Out/Tag-Out procedures must be followed when performing this work on this equipment. Lock-Out/Tag-Out procedures require that all affected circuits be de-energized and secured before proceeding with work. Do not under any circumstances perform work on circuits which are energized and/or may become energized.”

Definitions:

Switchboard. A large single panel, frame, or assembly of panels on which are mounted, on the face or back, or both, switches, over-current and other protective devices, buses, and usually instruments. Switchboards are generally accessible from the rear as well as from the front and are not intended to be installed in cabinets.

Distribution Panelboard. A single panel or group of panel units designed for assembly in the form of a single panel; including buses, automatic over-current devices, and equipped with or without switches for the control of light, heat, or power circuits; designed to be placed in a cabinet or cutout box placed in or against a wall or partition and accessible only from the front.

Metal-enclosed medium voltage switchgear can contain either drawout electrically operated circuit breakers or stationary electrically operated circuit breakers in individual three-pole grounded metal compartments. Metal-clad switchgear is compartmentalized to isolate all components such as instrumentation, main bus, and both incoming and outgoing connections with grounded metal barriers. Switchgear can also contain associated control, instruments, metering, relaying, protective, and regulating devices as necessary.

CHANGE RECORD

<u>REV #</u>	<u>REV DATE</u>	<u>DESCRIPTION OF REVISION</u>
1	7/00	Removed 13.8 KV System Designation
2	2/01	Removed Panel boards from Description Headings in Tasks 2 (all) and 3 (Steps 1, 2, &3), Added Specific Tests, and Revised Amperage Rating of MCCB
3	8/01	Test Auto-Transfer Function
4	9/11	Removed note to add labels to panelboards Criticality I-III stating “Warning-Panel Schedules May Not Be Accurate” Added: Check that the following tag is affixed to the panel “WARNING-POTENTIAL ARC FLASH & ELECTRICAL SHOCK HAZARD: Qualified personnel only are allowed to examine, adjust, service or perform any form of maintenance work on this equipment. Personnel protective equipment (PPE) must be worn and Lock-Out/Tag-Out procedures must be followed when performing this work on this equipment. Lock-Out/Tag-Out procedures require that all affected circuits be de-energized and secured before proceeding with work. Do not under any circumstances perform work on circuits which are energized and/or may become energized.”

DATA REQUIREMENTS (DR) INDEX STENNIS SPACE CENTER

ANNEX	DR#	TITLE
1	1-CM01	Plan, Configuration Management
1	1-DM01	Plan, Documentation and Records Management Program
1	1-DM02	Index, Document
1	1-DM03	Request, Data Deviation
1	1-DM04	Index, Records Master List/Files
1	1-GA01	Report, Monthly Activity
1	1-GA02	Customer Guide, Facility Operating Services (FOS)
1	1-GA03	Plan, Emergency Preparedness
1	1-MA01	Report, Equal Employment Opportunity
1	1-MA03	Plan, Conflict of Interest Avoidance
1	1-MA07	Report, Functional Metrics
1	1-MF01	Reports, Contractor Financial Management
1	1-MF02	Report, Work Order Status Report
1	1-MF03	Report, Electronic Weekly Cost Data
1	1-MF04	Report, Contract Monthly Operating Status
1	1-MF05	Report, Occupancy
1	1-PC01	Report, Subcontractor Litigation
1	1-PC02	Report, Liability to Third Person(s)
1	1-PC03	Report, Certificate of Insurance
1	1-PC04	Notification, Advance Subcontract
1	1-PC05	Reports, Subcontract
1	1-PC06	Reports, Davis-Bacon
11	1-PC07	Report, Geographic Economic Impact
1	1-PC08	Metrics, Purchasing and Subcontracting
1	1-RA01	Quality Manual
1	1-RA02	Information Security Management Plan
2	2-GA01	Report, Groundwater Usage
2	2-GA02	Report, Toxic Release Inventory (TRI)
2	2-GA03	Report, Public Health Water Supply Survey
2	2-GA04	Report, Non-hazardous Solid Waste Survey
2	2-GA05	Plan, Environmental Resource Document
2	2-GA06	Report, Annual Water System Survey (Industrial & Potable)
2	2-GA07	Plan, Environmental Integrated Contingency
2	2-GA08	Report, Federal Facilities Compliance and Inspection & Profile
2	2-GA09	Plan, SSC Hazardous Waste and Solid Waste Management
2	2-GA10	Request, Section 7.0 Consultation
2	2-GA11	Plan, Chlorofluorocarbon (CFC) and Halon Compounds
2	2-GA12	Plan, Environmental Operations and Implementation
2	2-GA13	Report, Title V Air Permit State Summary Fee & Emission Inventory Management
2	2-GA14	Report, Title V Operating Permit Requirements
2	2-GA15	Report, Records of Environmental Consideration



National Aeronautics and
Space Administration
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

DATA REQUIREMENT (DR)

Data Procurement Document

1. Number	Issue
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2. Title: Information Security Management Plan	3. Operator: RA40	4. DR Number Page Date Rev. 1-RA02
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SUBMITTAL REQUIREMENTS

5. Type:	6. Frequency of Submission: The Plan will be reviewed annually. An annual update is required and shall be submitted by the last working day of September each year.
7. Distribution:	
9. As of Date:	8. Initial Submission: 30 days from receipt.

10. Remarks:
Distribution Instructions:
Approval: RA40 - SSC Chief Information Security Officer (CISO),
Concurrence: None,
Information: RA40 - Chief Information Officer, DA20 - Contracting Officer (CO)
Post Plan to DR repository

DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title:	12. Standard DRD Number Rev. Page Date	
13. Use: This DR establishes the IT security management plan of contractor personnel and information systems owned by the contractor or the government.	14. Interrelationship:	15. Reference:

16. Preparation Information:
Develop a program plan to address all aspects required by NPR 2810.1A. This plan must include the following:

- 1) Complying with applicable security and awareness training requirements as specified in NPR 2810.1A, Security of Information Technology.
- 2) Securing and protecting sensitive information under the contractor's control, in all forms, through the use of encryption, access restriction, or sanitization as specified in NPR 1600.1, NASA Security Program Procedural Requirements.
- 3) Report all suspected or actual information security incidents to the Center Incident Response Team or the Security Operations Center.
- 4) Using Center and Agency standards for installing antivirus software on systems owned by the contractor or the government and operated by the contractor.
- 5) Using Center and Agency standards for regularly patching systems owned by the contractor or the government and operated by the contractor.

Plan requires NASA approval prior to implementation and subsequent revisions.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
 1 14

2. AMENDMENT/MODIFICATION NO. 000324
 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

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 NNS07AB21C
 10B. DATED (SEE ITEM 13)
 07/14/2007

CODE 07486 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: \$3,588,097.34

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 FAR 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 is an incremental funding action (PR# 4200415710, 4200415818, 4200416309).
- See continuation pages 13-14.
- 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: \$81,724,480.00
 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)
 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
 11-22-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$647,062,870.00 Obligated Amount for this Modification: \$3,588,097.34 New Total Obligated Amount for this Award: \$369,688,800.03 Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$3,588,097.34 Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 01/25/2012 to 02/10/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$275,000.00 Percent: .3365</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .12236</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22011D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .12236</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000324

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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/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22011D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .24472 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22012D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .01835 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22012D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,000.00 Percent: .02325 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22012D/734A/8/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$541.77 Percent: .00066 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22011D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$300,000.00 Percent: .36709 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9200.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,500.00 Percent: .00795 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9025.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$585.86 Percent: .00072 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9197.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,294.00 Percent: .00158 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9199.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,892.00 Percent: .00721 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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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/FC000000/329527.01.09.9201.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,157.00 Percent: .00998 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9202.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,718.00 Percent: .01434 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9203.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$62,000.00 Percent: .07586 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9207.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$102,528.39 Percent: .12546 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$260.00 Percent: .00032 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$58,510.00 Percent: .07159 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9196.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,307.00 Percent: .0016 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A009.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,931.00 Percent: .00603 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$180,000.00 Percent: .22025 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9147.12/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$99,152.43 Percent: .12133 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A011.12/ 000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,806.00 Percent: .02056 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9165.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,054.00 Percent: .01597 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX12012R/CMO/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$62,353.89 Percent: .0763 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8891.12/ 000/2540/64/CASX12012R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .01835 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .06118 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9161.12/ 000/2540/64/CASX12012R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,356.00 Percent: .02368 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8928.12/ 000/2540/64/CASX12012R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00367 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9019.12/ 000/2540/64/CASX12012R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,520.00 Percent: .06549 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12012D/361N/1/2 Continued ...				

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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: \$25,300.00 Percent: .03096 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.03.09/000/2540/64/CASX12012D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30.00 Percent: .00004 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX12012D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$158,600.00 Percent: .19407 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/000/2540/64/CASX12012D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,800.00 Percent: .18452 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX12012D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$193,100.00 Percent: .23628 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX12012D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$201,900.00 Percent: .24705</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX12012D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,300.00 Percent: .05421</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX12012D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$513,400.00 Percent: .62821</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX12012D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$244,200.00 Percent: .29881</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX12012D/361N/10/11 Cost Center 64RA00 Continued ...</p>				

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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: \$82,900.00 Percent: .10144 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX12012D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,800.00 Percent: .08663 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX12012D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,500.00 Percent: .01285 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX12012D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,800.00 Percent: .0071 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2540/64/CECX62011D/573Z/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00245 Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2540/64/CECX62011D/573Z/15/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$38,000.00 Percent: .0465</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX12012D/361N/16/17 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,000.00 Percent: .03793</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX12012D/361N/17/18 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .03671 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	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 February 10, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum		(b)(4)	
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of \$350,000.00.

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$66,770,395.31	\$3,588,097.34	\$63,182,297.97

4. Accounting and Appropriation Data:

PR #	Amount
4200415710	\$1,802,630.00
4200416309	\$1,009,541.77
4200415818	\$ 775,925.57

See Funding Data, Pages 1-12.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

000325

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200415817

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

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

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

(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

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$1,243,002.42

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: |
| | D. OTHER (Specify type of modification and authority) |
| X | FAR 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 is an incremental funding action (PR# 4200415817).
- See continuation pages 10-11.
- All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$1,243,002.42
New Total Obligated Amount for this Award: \$370,931,802.45
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

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

11-22-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$1,243,002.42 Incremental Funded Amount changed from (b)(4)</p> <p>Incrementally Funded through date changed from 02/10/2012 to 02/15/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A036.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43.28 Percent: .00005</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A044.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$71,764.00 Percent: .08781</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9180.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$278,055.00 Percent: .34023</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A048.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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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: \$300.00 Percent: .00037 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9216.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .07342 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9217.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,500.00 Percent: .00428 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A058.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,570.00 Percent: .00314 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A054.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01224 NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000325

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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.A055.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$178,954.00 Percent: .21897 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A057.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,538.00 Percent: .01289 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8762.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,443.05 Percent: .00911 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9156.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00061 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9168.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000325

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$26,200.00 Percent: .03206 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9169.12/ 000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$550.00 Percent: .00067 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9152.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,900.00 Percent: .01578 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9153.12/ 000/2540/64/CASX12012R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00489 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9154.12/ 000/2540/64/CASX12012R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00612 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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/FC000000/329527.01.09.8986.12/ 000/2540/64/CASX12012R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$82.05 Percent: .0001 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9132.12/ 000/2540/64/CASX12012R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .01468 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9138.12/ 000/2540/64/CASX12012R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,000.00 Percent: .02692 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9141.12/ 000/2540/64/CASX12012R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00061 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9143.12/ 000/2540/64/CASX12012R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02203 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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee		(b)(4)	
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- 1a. The funding increment is estimated to cover performance through February 15, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee		(b)(4)	
Cost			
Performance			
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	\$349,226,548.50	\$1,175,416.00	\$350,401,964.50
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum		(b)(4)	
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$63,182,297.97	\$1,243,002.42	\$61,939,295.55

4. Accounting and Appropriation Data:

PR #	Amount
4200415817	\$1,243,002.42

See Funding Data, Pages 1-9.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 6

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000326

See Block 16C

4200416507

6. ISSUED BY

CODE

SSC

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

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

(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

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$190,222.52

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (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 is an incremental funding action (PR# 4200416507).
- See continuation pages 5-6.
- All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$190,222.52
New Total Obligated Amount for this Award: \$371,122,024.97
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

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

11-22-2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$190,222.52 Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 02/15/2012 to 02/16/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/270687.09.01.01/000/2540/64/ESAX02008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .04283</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/329527.01.09.8475.12/000/2540/64/CASX12012R/CASP/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .12236</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2540/64/WCNX04546R/664A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,720.00 Percent: .01801</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.03/000/2540/64/WCNX04546R/664A/5/6 Cost Center 64RA10 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000326

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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: \$3,000.00 Percent: .00367 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01224 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/7/000/2540/64-956635/EXCX02006D/538A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,176.08 Percent: .00144 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/335763.09.01.04.02/000/2540/64/CASX02009D/855F/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,675.00 Percent: .0045 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9167.12/000/2540/64/CASX12012R/CASP/9/10 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,340.79 Percent: .00164 NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8805.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,103.80 Percent: .01359</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8803.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00489</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8802.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,699.31 Percent: .0033</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/WCNX04546R/664A/13/14 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,507.54 Percent: .00429 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	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 February 16, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum		(b)(4)	
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$61,939,295.55	\$190,222.52	\$61,749,073.03

4. Accounting and Appropriation Data:

PR #	Amount
4200416507	\$190,222.52

See Funding Data, Pages 1-4.

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. 000327	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	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 Decrease: -\$334,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (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.)

LIST OF CHANGES:

- This modification includes a zero dollar adjustment (Zero #32, PR #4200418402) and deob document (#31).
- See continuation pages 3-4.
- All other terms and conditions remain the same.

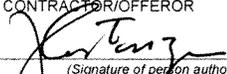
Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$295,124,213.00

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) FRANK V. COSTANZA Deputy General Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE PEYTON
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/7/2011
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12-7-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000327

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2 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$647,062,870.00 Obligated Amount for this Modification: -\$334,000.00 New Total Obligated Amount for this Award: \$370,788,024.97 Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$334,000.00 Incremental Funded Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.03.01/000/2540/64 -196325/ESAX02006D/389A Amount changed from \$338,137.67 to \$4,137.67 Percent changed from .14342 to .00175 CHANGES FOR LINE ITEM NUMBER: 4 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/00 0/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .17048 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/998368.02.09.06.11/000/2 540/64/CECX62011D/766P Amount changed from \$1,522,327.91 to \$1,422,327.91 Percent changed from 2.59529 to 2.42481 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination</p>				

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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
Total Sum Allotted			

- 1a. The funding increment is estimated to cover performance through February 15, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
Total Sum			
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of \$350,000.00.

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$61,749,073.03	\$(334,000.00)	\$62,083,073.03

4. Accounting and Appropriation Data:

PR #	Amount
Deob Document # 31	\$(334,000.00)
Zero Document #32	\$(100,000.00)
4200418402	\$100,000.00

See Funding Data, Pages 1-2.

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. 000328	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		
		10B. DATED (SEE ITEM 13) 07/14/2007		
CODE 07486	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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: FAR 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.)

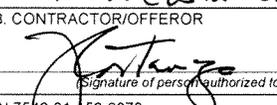
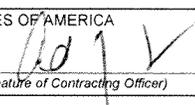
LIST OF CHANGES:

The purpose of this modification is to revise Attachment J-8 (Safety and Health Plan)

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 1273-1305 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 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	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE PEYTON
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/8/2011
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/9/11

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>3. All other terms and conditions remain the same.</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$647,062,870.00</p>				

Revised 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 19
2. AMENDMENT/MODIFICATION NO. 000329	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 07486	FACILITY CODE	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				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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:	\$3,224,759.89	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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 modification includes a zero dollar adjustment, (Zero #45, PR 4200419081), deob (document #42) and funding (PRs 4200419105, and 4200419195 .				
2. See continuation pages 18-19.				
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)		
		ADRIANNE PEYTON		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Adrianne Peyton	72-14-11	
		(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$376,848,693.00 New Total Amount for this Award: \$647,062,870.00 Obligated Amount for this Modification: \$3,224,759.89 New Total Obligated Amount for this Award: \$374,012,784.86 Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$312,323.80 Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.07/000/2540 /64/CECX62011D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62011D/573Z/2/3 to 64RA00/6100.2540/FC000000/821001.09.01.07/000/2540 /64/CECX62011D/573Z Amount changed from \$10,987.00 to \$4,576.26 Percent changed from .00465 to .00194</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.04/000/2540 /64/CASX02009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/999657.09.01.04/000/2 540/64/CASX02009D/255X/5/6 to 64RA10/6100.2540/FC000000/999657.09.01.04/000/2540 /64/CASX02009D/255X Amount changed from \$298,853.84 to \$23,235.55 Percent changed from .12676 to .00983</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,497.44 Percent: .00655 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8858.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8858.10/000/2540/64/CASX22010R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.8858.10/000/2540/64/CASX22010R/CASP Amount changed from \$59,000.00 to \$56,921.60 Percent changed from .02502 to .02407</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.04/000/2540/64/CASX02009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/999657.09.01.04/000/2540/64/CASX02009D/255X/2/3 to 64RA10/6100.2540/FC000000/999657.09.01.04/000/2540/64/CASX02009D/255X Amount changed from \$127,000.00 to \$27,618.29 Percent changed from .05887 to .01168</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8940.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8940.11/000/2540/64/CASX12011R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.8940.11/000/2540/64/CASX12011R/CASP Amount changed from \$5,986.27 to \$3,977.96 Percent changed from .00254 to .00168</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8943.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8943.11/000/2540/64/CASX12011R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.8943.11/000/2540/64/CASX12011R/CASP Amount changed from \$5,000.00 to \$.01 Percent changed from .00212 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2540/64/CASX12012R/CMO/2/3 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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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: \$228,251.86 Percent: .09653 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9165.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$109.00 Percent: .00005 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$473.00 Percent: .0002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$58,408.27 Percent: .0247 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A009.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10.00 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$723.31 Percent: .00031 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,105.50 Percent: .01062 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9211.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$29,565.00 Percent: .0125 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9197.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,800.00 Percent: .00118 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9200.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$406.69 Percent: .00017 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9201.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00254 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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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/FC000000/329527.01.09.9202.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,477.55 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9203.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .01692 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9206.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,283.39 Percent: .00435 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9207.12/ 000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00634 Continued ...				

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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/FC000000/329527.01.09.9087.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02114 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9007.12/ 000/2540/64/CASX12012R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$171,569.23 Percent: .07256 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9018.12/ 000/2540/64/CASX12012R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30.00 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8926.12/ 000/2540/64/CASX12012R/CASP/19/20 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: \$110.00 Percent: .00005 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9019.12/ 000/2540/64/CASX12012R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1.00 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8892.12/ 000/2540/64/CASX12012R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .01903 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$2,933,436.09 Incremental Funded Amount changed from \$73,424,358.86 to \$76,357,794.95 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/2/44 Cost Center 64BA00 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: \$5,522.82 Percent: .00676 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/1/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,094.29 Percent: .03805 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA21/6100.2540/FC000000/980399.11.01/000/2540/64/ /EDUX22012D/137B Account code changed from 64BA21/6100.2540/64/FC000000/980399.11.01/000/2540/ /64/EDUX22012D/137B/2/3 to 64BA21/6100.2540/FC000000/980399.11.01/000/2540/64/ /EDUX22012D/137B Amount changed from \$34,436.06 to \$18,436.06 Percent changed from .04214 to .02256 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.02/000/2540/ /64/CECX62010D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.02/000/2 540/64/CECX62010D/769Z/2/3 to 64RA10/6100.2540/FC000000/097596.09.01.02/000/2540/ /64/CECX62010D/769Z Amount changed from \$24,067.23 to \$20,067.23 Percent changed from .04397 to .02455 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/269915.09.01.04/000/2540/ /64/CECX62010D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/269915.09.01.04/000/2 540/64/CECX62010D/769Z/4/23 to Continued ...				

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	64RA10/6100.2540/FC000000/269915.09.01.04/000/2540/64/CECX62010D/769Z Amount changed from \$480,000.00 to \$479,000.00 Percent changed from .83548 to .58612 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9018.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9018.11/000/2540/64/CASX12011R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.9018.11/000/2540/64/CASX12011R/CASP Amount changed from \$50,000.00 to \$17,175.66 Percent changed from .06118 to .02102 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8645.10/000/2540/64/CASX22010R/CASP Amount changed from \$4,129.67 to \$2,702.03 Percent changed from .00692 to .00331 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8938.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8938.11/000/2540/64/CASX12011R/CASP/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.8938.11/000/2540/64/CASX12011R/CASP Amount changed from \$1,500.00 to \$1,014.87 Percent changed from .00184 to .00124 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.33/000/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$235,000.00 Percent: .28755 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22011D/734A/1/2 Continued ...				

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	0/2540/64/EXCX22012D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .01468 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .09177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22012D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,556.09 Percent: .0019 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/EXCX22012D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$175,000.00 Percent: .21413 Subject To Funding: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22012D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .18354 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.36/00 0/2540/64/EXCX22012D/734A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00612 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,700,000.00 Percent: 2.08016 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64PA00 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$245,000.00 Percent: .29979 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .36709 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/199008.02.09.9098.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,000.00 Percent: .05384 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2 540/64/EXPX22012D/020U/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01224 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)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$21,000.00 Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8942.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8942.11/ 000/2540/64/CASX12011R/CASP/21/22 to 64BA22/6100.2540/FC000000/329527.01.09.8942.11/000 /2540/64/CASX12011R/CASP Amount changed from \$10,000.00 to \$7,818.61 Percent changed from .01705 to .01333</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.03/000/2540 /64/CASX02009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/999657.09.01.03/000/2 540/64/CASX02009D/255X/2/3 to 64RA10/6100.2540/FC000000/999657.09.01.03/000/2540 /64/CASX02009D/255X Amount changed from \$68,000.00 to \$47,000.00 Percent changed from .1338 to .08013</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.04/000/2540 /64/CECX62011D/573Z Amount changed from \$60,861.00 to \$35,861.00 Percent changed from .10376 to .06114</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8943.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8943.11/ 000/2540/64/CASX12011R/CASP/23/24 to 64BA22/6100.2540/FC000000/329527.01.09.8943.11/000 /2540/64/CASX12011R/CASP Amount changed from \$2,000.00 to \$1,489.60 Percent changed from .00384 to .00254</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8818.11/000 /2540/64/CASX12011R/CASP Amount changed from \$4,719.52 to \$4,643.39 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .00805 to .00792</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX12012D/361N/1/84 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,477.18 Percent: .08435 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/612506.01.11/000/2540/64/EDUX22012D/137B/2/85 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,880.00 Percent: .00321 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.05/000/2540/64/CECX62011D/573Z Amount changed from \$38,391.00 to \$22,391.00 Percent changed from .06545 to .03817</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.07/000/2540/64/CECX62011D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2540/64/CECX62011D/573Z/20/21 to 64RA00/6100.2540/FC000000/821001.09.01.07/000/2540/64/CECX62011D/573Z Amount changed from \$29,048.00 to \$21,458.74 Percent changed from .05359 to .03658</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA Continued ...</p>				

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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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	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 February 29, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum		(b)(4)	
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$62,083,073.03	\$3,224,759.89	\$58,858,313.14

4. Accounting and Appropriation Data:

PR #	Amount
Deob Document # 42	\$(415,120.00)
Zero Document #45	\$(103,471.73)
4200419081	\$103,471.73
4200419105	\$2,952,226.09
4200419195	\$687,323.80

See Funding Data, Pages 1-17.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 000330	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200419192	1 11
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	5. PROJECT NO. (If applicable) CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
CODE 07486	FACILITY CODE	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: \$758,769.84

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (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 is an incremental funding action (PR# 420049192).
 - See continuation pages 10-11.
 - 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: \$236,466,966.00
 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)
	ADRIANNE PEYTON
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
	12-14-11

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$647,062,870.00 Obligated Amount for this Modification: \$758,769.84 New Total Obligated Amount for this Award: \$374,771,554.70 Incremental Funded Amount changed from (b)(4) from CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$758,769.84 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9229.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00254 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9237.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00211 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9217.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,000.00 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00465 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9220.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,545.00 Percent: .00742 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9225.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$62,000.00 Percent: .02622 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9169.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200.00 Percent: .00008 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8960.12/ Continued ...				

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	000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,005.64 Percent: .00212 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8962.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21.51 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9077.12/ 000/2540/64/CASX12012R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$251.56 Percent: .00011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9132.12/ 000/2540/64/CASX12012R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,000.00 Percent: .01988 Subject To Funding: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9133.12/ 000/2540/64/CASX12012R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,000.00 Percent: .00465 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9145.12/ 000/2540/64/CASX12012R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,923.01 Percent: .00124 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9146.12/ 000/2540/64/CASX12012R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,170.68 Percent: .00176 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9180.12/ 000/2540/64/CASX12012R/CASP/22/23 Cost Center 64BA22 Continued ...</p>				

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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: \$273,261.00 Percent: .11556 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9239.12/ 000/2540/64/CASX12012R/CASP/23/24 Cost Center 64BA22 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: 64BA22/6100.2540/64/FC000000/329527.01.09.9240.12/ 000/2540/64/CASX12012R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00021 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8941.12/ 000/2540/64/CASX12012R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$220.30 Percent: .00009 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8896.12/ 000/2540/64/CASX12012R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,591.68 Percent: .00406 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9023.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,220.46 Percent: .00094 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A045.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$81,000.00 Percent: .03425 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A044.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$73,382.00 Percent: .03103 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A055.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$89,477.00 Percent: .03784 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A056.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .01692 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A057.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00338 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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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.A058.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00169 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9228.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00127 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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 – 08/27/2013)	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 March 3, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum		(b)(4)	
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4).

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$58,858,313.14	\$758,769.84	\$ 58,099,543.30

4. Accounting and Appropriation Data:

PR #	Amount
4200419192	\$758,769.84

See Funding Data, Pages 1-9.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 9
2. AMENDMENT/MODIFICATION NO. 000331	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		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			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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:	\$2,282,685.81
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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# 4200419216, 4200419752, 4200418793).			
2. See continuation pages 8-9.			
3. 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: \$81,724,480.00			
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)	
		Beth L. Bradley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Beth L. Bradley (Signature of Contracting Officer)	12-20-11

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$647,062,870.00 Obligated Amount for this Modification: \$2,282,685.81 New Total Obligated Amount for this Award: \$377,054,240.51 Incremental Funded Amount changed: from (b)(4) Procurement Placement Code changed to : 99 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$2,282,685.81 Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 02/16/2012 to 03/13/2012 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.01/000/2 540/64/CASX02009D/255X/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$396,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.02/000/2 540/64/CASX02009D/255X/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/WCNX04546R/664A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$167,618.00 NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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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/FC000000/384161.09.09.03/000/2 540/64/WCNX04546R/664A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.07/000/2 540/64/WCNX04546R/664A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$51,571.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.12/000/2 540/64/WCNX04546R/664A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,422.50 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.99/000/2 540/64/WCNX04546R/664A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$606,841.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,270.10 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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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/ 8/000/2540/64-956635/EXCX02006D/538A/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,069.93 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 5/000/2540/64-956635/EXCX02006D/538A/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$652.53 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.06/000/2 540/64/WCNX04546R/664A/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,265.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9167.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,115.70 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8805.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$94,976.80 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)
	64RA50/6100.2540/64/FC000000/921179.01.09.8799.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,785.75 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8802.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$279.30 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/WCNX04546R/664A/5/6 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,518.20 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12012D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,100.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12012D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,000.00 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX12012D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$94,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12012D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX12012D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,200.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX12012D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$341,000.00 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX12012D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$181,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX12012D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX12012D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62011D/573Z/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee	(b)(4)		
Total Sum Allotted	(b)(4)		

- 1a. The funding increment is estimated to cover performance through March 13, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee	(b)(4)		
Total Sum Allotted	(b)(4)		

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee	(b)(4)		
Total Sum	(b)(4)		
Phase-In Costs *			
Total Sum Allotted	(b)(4)		

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 58,099,543.30	\$2,282,685.81	\$55,816,857.49

4. Accounting and Appropriation Data:

PR #	Amount
4200418793	\$ 740,300.00
4200419752	\$ 137,675.75
4200419216	\$1,404,710.06

See Funding Data, Pages 1-7.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000332	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 07486	FACILITY CODE	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				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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:	-\$12,237.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 is to deobligate \$12,237.00 (deob document #51). The incremental funding date will remain unchanged 3/13/2011.				
2. See Continuation pages 3-4.				
3. All other terms and conditions remain the same.				
LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$236,466,966.00 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) DAN HULTGREN, Business Mgr.		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 12-23-11	16B. UNITED STATES OF AMERICA Gerald Norris (Signature of Contracting Officer)	16C. DATE SIGNED 12-23-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000332

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2 4

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$647,062,870.00 Obligated Amount for this Modification: -\$12,237.00 New Total Obligated Amount for this Award: \$377,042,003.51 Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$12,237.00 Incremental Funded Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.05.02.09/000/2 540/64/EXPX02009D/234A Amount changed from \$499,706.08 to \$487,469.08 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination</p>				

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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	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 March 13, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum		(b)(4)	
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$55,816,857.49	(\$12,237.00)	\$55,829,094.49

4. Accounting and Appropriation Data:

PR #	Amount
4200310113	(\$12,237.00)

See Funding Data, Pages 1-2.

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)

000333

See Block 16C

6. ISSUED BY

CODE

SSC

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

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

(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

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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
	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 Annex Section 4.2 (Food Services) General Requirements and Performance Requirements Summary (PRS). This modification specifically closes the site cafeteria in building 2201 effective December 31, 2011 and revises other general requirements pertaining to food services.

1. Annex 4, pages 258, 260 and 326 of 1478 are hereby modified to reflect the necessary changes to the General Requirements and the PRS. Annex 4, pages 258, 260 and 326 of 1478 are hereby removed and the attached revised pages are substituted in place thereof to reflect the necessary changes PRS.

2. The following items are hereby removed from Attachment J-10, List 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)

Frank V. Costanza Deputy General Manager

ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Costanza
(Signature of person authorized to sign)

12/28/2011

Adrianne Peyton
(Signature of Contracting Officer)

12-28-11

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/000333

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2 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ECN: G034590, Television Set ECN: G034592, Television Set ECN: 2250734, Ice Making Machine ECN: 2250735, Ice Dispenser</p> <p>The following item is hereby removed from Attachment J-10, List 2: ECN: 1623873, Cash Register</p> <p>3. Contract value will not change as a result of this modification. The overall amount for this change is a \$700.00/week reduction (~\$36,400/year). In accordance with contract clause B.10(c) titled Contract Adjustments, there will not be a change in contract value due to the total impact being below \$100,000 (per contract year).</p> <p>4. Contractor's Statement of Release: In consideration of the modification agreed to herein 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.</p> <p>5. All other terms and conditions remain the same.</p>				

ANNEX 4.2
INSTITUTIONAL SERVICES
FOOD SERVICES

4.2 FOOD SERVICES

4.2.1 GENERAL REQUIREMENTS

4.2.1.1 Scope of Work

The Contractor shall deliver Food Services at the Stennis Space Center (SSC) as defined in this Annex. The intent is that food service activities will be operated as a “not for profit” business that covers the cost of operation with food sale revenue. To achieve this, the contractor will be required to deliver a variety of prepared meals that are attractive, healthy, and reasonably priced to ensure a strong customer base.

4.2.1.2 Cafeteria and Food Truck

Food services will be provided in the main cafeteria and one food truck. The main cafeteria will be located within Building 1100 and the food truck will be dispatched from the main cafeteria.

4.2.1.3 Salad Bar and Sandwich Line

A salad bar and sandwich line will be maintained in the main cafeteria and shall include items that are health conscious, yet customer driven.

4.2.1.4 Catering

The contractor shall maintain the ability to perform a full range of catering services for SSC organizations. These services may be within the cafeteria or at the requesting organization’s facility.

4.2.1.5 Regulatory Compliance

The Contractor shall comply with all applicable laws of the Mississippi State Board of Health Division 100, Part 10, as well as applicable sanitation requirements of NPR 1820.1B and SPG 8715.1.

4.2.1.6 Menu

Menus will be developed on a cycle of no less than 6 weeks and reflect healthy, nutritionally balanced meals. Priced menus shall be prominently posted and distributed to all offices. Menus will be posted both electronically and hardcopy on each Friday prior to the Monday of a new week.

4.2.1.7 Meals

The Contractor shall serve two meals per day, 5 days per week, 52 weeks per year, except for Federal Holidays and any other day approved by the government. All food products can be made available for customers between the hours of 6:00 a.m. and 1:30 p.m. At a minimum, breakfast shall be served in the main cafeteria between the hours of 6:30 a.m. and 9:00 a.m., and lunch shall be served between the hours of 11:00 a.m. and 1:00 p.m.

4.2.1.8 Pricing

The pricing schedule shall be kept reasonable and based on a “break-even” concept.

4.2.1.9 Customer Count

The average daily customer count shall be maintained at a minimum of 25 percent of the population of SSC.

**ANNEX 4.2
 INSTUTIONAL SERVICES
 FOOD SERVICES**

ITEM	<u>PERFORMANCE REQUIREMENT</u>	<u>RELATED REQUIREMENTS OR INFORMATION</u>	<u>WORKLOAD DATA</u>	<u>MINIMUM STANDARDS</u>
4.2.3	Operate on a Self Sufficient Cost Basis (DR4-GA01)	Develop a pricing schedule with respect to economy of scale and break-even concept.	1,000 to 1,500 meals daily	Cumulative operating costs shall not exceed the operating plan by more than 5%.
		Recognize and correct sanitation deficiencies.	Contractor determined.	Immediately correct deficiencies in accordance with SPR 8715.1 and Mississippi State Board of Health.

**Annex 4.0
PERFORMANCE REQUIREMENTS
SUMMARY**

CONTRACTS REQUIREMENTS			PERFORMANCE REQUIREMENTS				
(1) ITEM NO.	(2) CONTRACTS REQUIREMENT	(3) WEIGHT (%)	(4) SURVEILLANCE METHOD	(5) WORK REQUIREMENT	(6) WEIGHT (%)	(7) STANDARD OF PERFORMANCE	(8) MAD

ANNEX 4.0 (INSTITUTIONAL SERVICES)

			RR, PI, UPI, VCC	FOOD SERVICES: Operate cafeteria on a break even concept, providing complete breakfast and lunch each day in accordance with established menus and schedules.	30%	Maintain customer count at 25% of SSC population. Cumulative operating costs shall not exceed the operating plan by more than 5%. Have no sanitary deficiencies.	3
			UPI, VCC	MAIL SERVICES: Timely pickup and delivery in accordance with NASA Mail Management Guide.	15%	Meets customer requirements in accordance with contract requirements.	2
			PI, UPI, VCC	CUSTODIAL SERVICES: Provide comprehensive janitorial services and cleaning services for all floor, glass, and wall surfaces, including removal of trash from trash cans, in accordance with established schedules.	40%	All floors shall be free of all laden airborne dirt, liquid, heel marks, soil, lint, and foreign material.	3
			RP, PI, UPI, VCC	MULTIMEDIA SERVICES: In accordance with the work statement, provide a comprehensive range of graphics, publications, artwork, printing, and photographic services; and provide reasonable cost estimates based on the SSC work request provided by customer.	15%	Produce and deliver quality products on time and within costs agreed by the customer.	2

(Attachment #1 NNS07AB21C, Mod #333)

Attachment J-1

Annex 4, Revised Page 326 of 1478

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000334	3. EFFECTIVE DATE 01/01/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	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
	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:

The purpose of this modification is to increase contract value associated with the area known as Base Side North (Area 9000) effective 1 January 2012 for CNMOC-Navy services. See Attachment #1 (Section B, page 25), Attachment #2 (Statement of Work) and Attachment #3 (Building and Equipment Listing).

1. Section B pages 25 (Attachment #1) is being attached to show specific contract values for year 5. An increase of value for the additional scope resulted in a net increase of \$133,773. Contract Year 5 new value is: \$58,791,020.

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, Business Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR Dan Hultgren (Signature of person authorized to sign)	15C. DATE SIGNED 12-30-11	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12-30-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000334

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2 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>3. All other terms and conditions remain the same.</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: \$133,773.00 New Total Amount for this Version: \$642,862,830.00 New Total Amount for this Award: \$647,196,643.00 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

AWARD TERM PERIOD 2

Period	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	<u>Reimbursements</u>	<u>Total</u>
08/28/11 – 08/27/12	(b)(4)				(b)(4)		\$58,791,020

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

AWARD TERM PERIOD 3

Period	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	<u>Reimbursements</u>	<u>Total</u>
08/28/12 – 08/27/13	(b)(4)				(b)(4)		\$51,688,592

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

AWARD TERM PERIOD 4

Period	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	<u>Reimbursements</u>	<u>Total</u>
08/28/13 – 08/27/14	(b)(4)						\$ 52,339,527

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

AWARD TERM PERIOD 5

Period	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	<u>Reimbursements</u>	<u>Total</u>
08/28/14 – 08/27/15	(b)(4)				(b)(4)		\$ 53,096,382

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

STATEMENT OF WORK-CNMOC-NAVY SERVICES

Background: Area 9000 was transferred from the Army to NASA on July 1, 2011. At that time a modification to the FOSC was put in place (Mod 277). On January 1, 2012, CNMOC/Navy buildings will be entering into the Institutional full shared pool. The affected buildings are:

- 9134
- 9307
- 9322
- 9605 – Igloo – Demand only
- 9607 – Igloo – Demand only
- 9609 – Igloo – Demand only
- 9611 – Igloo – Demand only
- 9613 – Igloo – Demand only
- 9615 – Igloo – Demand only
- 9617 – Igloo – Demand only
- 9619 – Igloo – Demand only
- 9635

This request for an Impact Statement addresses only the new services necessary to accommodate the full shared pool services for CNMOC/Navy.

Services to be provided:

Annex 1

The Contractor shall provide all project management services to support the added scope of work as defined by this request.

Annex 2

The Contractor shall provide all services detailed under Annex 2 for buildings 9134, 9307, and 9322. Note that Annex sections 2.2.5 and 2.3.15 were added under Mod 277 to address the environmental and occupational health services requirements, respectively, that were specific to Area 9000. These sections will no longer be applicable for the above mentioned buildings and the requirements for such will default to the original contract language and the full requirements of Annex 2 (fire protection, environmental services, occupational health services, quality, reliability and safety).

Of special note are the requirements for including these buildings in the Non-Hazardous Solid Waste Survey (DR2-GA04) and the Federal Facility Compliance and Inspection Report (DR2-GA08). Additionally, recycling services for these buildings will no longer be demand and shall be provided as a basic service. (Reference section 2.2.4.26.)

Annex 3

No change from Modification 277

Annex 4: The Contractor shall provide all services detailed under Annex 4 for buildings 9134, 9307, and 9322. Of special note are the requirements for including full custodial services for these three buildings as a basic service (i.e. no longer demand.)

Annex 5: The Contractor shall provide all services detailed under Annex 5 (with the exception of Corrective Maintenance – 5.3 and Grounds Maintenance – 5.8.5) for buildings 9134, 9307 9322, and 9635. Equipment and assigned responsibilities are shown in Attachment 9000-1.

Of special note are the requirements for including refuse pickup, cardboard recycling and tracking Availability issues for the aforementioned buildings. Additionally, these buildings shall now be included in the Annual Facility Condition Inspections.

Refuse Pickup -1 dumpster shall be located at B-9134 and 3 dumpsters shall be located at B-9322. Dumpsters shall be picked up every Monday, Wednesday and Friday in accordance with section 5.4.6.1.3.

Cardboard recycling – The Contractor shall collect cardboard from refuse collection points where quantities of cardboard are occasionally generated but do not warrant the placement of large bins/cardboard containers.

Integrated Pest Management and Herbicide Services – The Contractor shall provide pesticide and herbicide services for buildings 9134, 9307 and 9322 in accordance with section 5.8.6. The Contractor shall also update the full suite of Grounds Maintenance drawings (mowing, edging, herbiciding, etc. that are affected by this request.)

Annex 6

No change from Modification 277.

Building and Equipment List

Contract NNS07AB21C
Attachment #3, Modification #334

12/14/2011											
Bldg	Equip #	Description	Disc	Nasa Rep	Sys Mgt	OPER	PM	CM	TS	Status	
9134	0982311	BUILDING EMERGENCY LIGHT SYSTEM	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0982312	BUILDING EXTERIOR ARCHITECTURAL SYSTEM	ARCH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0982313	BUILDING GENERAL LIGHTING SYSTEM	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0982314	BUILDING GENERAL POWER SYSTEM	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0982316	BUILDING AIR DISTRIBUTION SYSTEM	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0982317	BUILDING ARCHITECTURAL SYSTEM	ARCH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0982318	BUILDING 9134 FIRE PROTECTION SYSTEM	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0982319	BUILDING ROOFING SYSTEM	ARCH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0982320	BUILDING SEWAGE SYSTEM	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0982321	BUILDING 9134 WATER SYSTEM	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0982951	SUBSTATION #624	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0982952	PAD MOUNT TRANSFORMER SUB 624	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0982990	BFPREVENTER #1	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983013	UNIT HEATER 1	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983014	UNIT HEATER 2	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983015	UNIT HEATER 3	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983016	UNIT HEATER 4	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983017	UNIT HEATER 5	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983018	UNIT HEATER 6	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983019	UNIT HEATER 7	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983020	UNIT HEATER 8	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983021	UNIT HEATER 9	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983022	UNIT HEATER 10	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983023	UNIT HEATER 11	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983024	UNIT HEATER 12	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983025	UNIT HEATER 13	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983029	BATTERY CHARGER		CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983030	BATTERY CHARGER, 36 Volt		CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983031	BATTERY CHARGER, 24 Volt		CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983032	FIRE ALARM SYSTEM	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983033	FIRE SUPRESSION SYSTEM	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983034	SEC. ELEC. DIST. SYS. & LIGHTING		CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983035	EXHAUST FAN (EF-7)	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983036	DOCK LEVELER - EAST	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983037	DOCK LEVELER - EAST MIDDLE	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983038	DOCK LEVELER - WEST MIDDLE	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983039	DOCK LEVELER - WEST	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983040	OVERHEAD ROLL-UP DOOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983041	OVERHEAD ROLL-UP DOOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983042	OVERHEAD ROLL-UP DOOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	
9134	0983043	OVERHEAD ROLL-UP DOOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I	

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Bldg	Equip #	Description	Disc	Nasa Rep	Sys Mgt	OPER	PM	CM	TS	Status
9134	0983044	OVERHEAD ROLL-UP DOOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	0983045	OVERHEAD ROLL-UP DOOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	0983046	OVERHEAD ROLL-UP DOOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	0983047	OVERHEAD ROLL-UP DOOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	0983048	OVERHEAD ROLL-UP DOOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	0983049	OVERHEAD ROLL-UP DOOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	0983050	OVERHEAD ROLL-UP DOOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	0983053	CENTRAL RECEIVING WAREHOUSE (NAVO)		CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	0983307	BUILDING LIGHTNING & GROUNDING PROTECTION	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	0983548	WATER HEATER	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	0983549	EMERGENCY EYEWASH/SAFETY SHOWER UNIT	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	0983559	GATE OPENER	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	120150	NL120-150 - FORKLIFT, DIESEL-DEMAND SERVICES (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9134	120153	NL120-153-FORKLIFT,ELECTRIC-DEMAND SERVICES (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9134	120154	NL120-154-FORKLIFT, HYSTER, ELECTRIC,3000LB (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9134	120155	NL120-155-FORKLIFT,HYSTER,ELECTRIC, 3000LB (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9134	120169	NL120-169 - FORKLIFT, GASOLINE 6,000 LB (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9134	120170	NL120-170 - FORKLIFT, HYSTER - 20,000 LBS (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9134	120174	NL120-174 - FORKLIFT, DIESEL (6000 LB) (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9134	120175	NL120-175 - FORKLIFT, ELECTRIC (4000 LB) (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9134	120177	NL120-177 - FORKLIFT, ELECTRIC (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9134	120192	NL120-192 - FORKLIFT- ELECTRIC (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9134	120193	NL120-193 - FORKLIFT - ELECTRIC (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9134	120204	NL120-204 - FORKLIFT (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9134	120206	NL120-206 - FORKLIFT (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9134	302501	SPLIT SYSTEM 2	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	302502	SPLIT SYSTEM 1	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	302503	SPLIT SYSTEM 4	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	302504	SPLIT SYSTEM 3	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	302513	SPLIT SYSTEM 8	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	302514	SPLIT SYSTEM 7	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	302515	SPLIT SYSTEM 6	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	302516	SPLIT SYSTEM 5	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	302524	WINDOW UNIT 1	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	302723	SPLIT SYSTEM 9	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	9134	BUILDING 9134 MINOR MAINTENANCE		CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9134	940803	ID002235 - 16" RADIAL ARM SAW #002235	IAGP	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9134	940804	ID009974 BAND SAW 18"	IAGP	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9134	940805	ID009985 - DRILL PRESS, 10"	IAGP	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9134	940806	M36353 - TABLE SAW	IAGP	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9307	0983195	SPLIT SYSTEM 1	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983196	SPLIT SYSTEM 2	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I

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9307	0983197	SPLIT SYSTEM 3	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983198	WINDOW UNIT 1	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983199	AIR COMPRESSOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983200	WATER HEATER	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983201	DOCK LEVELER (EAST SIDE)	MECH	FOSC	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983202	FIRE ALARM SYSTEM	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983203	FIRE SUPPRESSION/SPRINKLER SYSTEM	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983204	OVERHEAD ROLL-UP DOOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983205	OVERHEAD ROLL-UP DOOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983206	OVERHEAD ROLL-UP DOOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983207	OVERHEAD ROLL-UP DOOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983208	OVERHEAD ROLL-UP DOOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983209	SHIPPING DOCK (ENCLOSED) (NAVO)		CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983210	BUILDING EMERGENCY LIGHT SYSTEM	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983211	BUILDING EXTERIOR ARCHITECTURAL SYSTEM	ARCH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983212	BUILDING ROOFING SYSTEM	ARCH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983213	BUILDING GENERAL LIGHTING SYSTEM	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983214	BUILDING GENERAL POWER SYSTEM	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983215	BUILDING AIR DISTRIBUTION SYSTEM	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983217	LOW VOLTAGE DISTRIBUTION SYSTEM	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	0983302	BUILDING LIGHTNING & GROUNDING PROTECTION	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9307	120198	NL120-198 FORKLIFT, STANDUP (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9307	9307	BUILDING MINOR MAINTENANCE		CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0982332	BUILDING EMERGENCY LIGHT SYSTEM	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0982333	BUILDING EXTERIOR ARCHITECTURAL SYSTEM	ARCH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0982334	BUILDING GENERAL LIGHTING SYSTEM	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0982335	BUILDING GENERAL POWER SYSTEM	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0982337	BUILDING AIR DISTRIBUTION SYSTEM	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0982338	BUILDING ARCHITECTURAL SYSTEM	ARCH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0982339	BUILDING 9322 FIRE PROTECTION SYSTEM	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0982340	BUILDING ROOFING SYSTEM	ARCH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0982341	BUILDING SEWAGE SYSTEM	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0982342	BUILDING WATER SYSTEM	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0982959	SUBSTATION #704	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0982960	PAD MOUNT TRANSFORMER SUB 704	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983002	BFPREVENTER #1	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983003	BFPREVENTER #1	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983166	HOT WATER PUMP 1	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983167	HOT WATER PUMP 2	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983168	HOT WATER PUMP 3	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983169	ROOF TOP UNIT 1	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983170	EXHAUST FAN UNIT, EF-3	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I

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9322	0983171	EXHAUST FAN UNIT, EF-2	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983172	EXHAUST FAN UNIT, EF-4	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983173	EXHAUST FAN UNIT, EF-2W	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983174	EXHAUST FAN UNIT, EF-1W	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983175	EXHAUST FAN UNIT, EF-3W	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983176	EXHAUST FAN UNIT, EF-4W	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983177	OVERHEAD ROLL-UP DOOR #16	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983178	SEC. ELEC. DIST. SYS. & LIGHTING	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983179	POWER VENT, COOK	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983180	FIRE SUPPRESSION SYSTEM	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983181	DOMESTIC WATER SYSTEM	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983182	OVERHEAD ROLL-UP DOOR #1	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983183	OVERHEAD ROLL-UP DOOR #3	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983184	OVERHEAD ROLL-UP DOOR #124	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983185	OVERHEAD ROLL-UP DOOR #131	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983186	NATURAL GAS DISTRIBUTION PIPING	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983187	WATER HEATER	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983188	WATER HEATER	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983189	WATER HEATER	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983190	FIRE ALARM SYSTEM	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983191	WATER HEATER EWH-1	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983192	AIR COMPRESSOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983193	AIR COMPRESSOR	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983225	COMPUTER ROOM UNIT 1	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983303	BUILDING LIGHTNING & GROUNDING PROTECTION	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983623	SPLIT SYSTEM 5	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983757	BUILDING HOT WATER SYSTEM	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983763	EMERGENCY EYEWASH	MECH	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983925	PANEL PP-3	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983926	PANEL PP-4	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983927	PANEL PP-5	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983928	PANEL PP-6	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983959	PANEL RP6	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983966	PANEL PP1	ELEC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983972	9322 EMCS SYSTEM	EMCS	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983973	MODULAR BUILDING CONTROLLER CAB	EMCS	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	0983974	MODULAR BUILDING CONTROLLER CAB	EMCS	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	102697	BOILER 1	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	102732	BOILER 2	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	102816	SPLIT SYSTEM 1	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	102817	SPLIT SYSTEM 2	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	102818	SPLIT SYSTEM 3	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I

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Bldg	Equip #	Description	Disc	Nasa Rep	Sys Mgt	OPER	PM	CM	TS	Status
9322	102819	SPLIT SYSTEM 4	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	120173	NL120-173 - FORKLIFT, DIESEL (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9322	120176	NL120-176 - FORKLIFT, PROPANE (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9322	120183	NL120-183 FORKLIFT ELEC.-DEMAND SERVICES (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9322	120205	NL120-205 - FORKLIFT (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9322	120210	NL120-210 - FORKLIFT, DIESEL (LDE)	SPME	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9322	303030	UNITARY PACKAGE SYSTEM 2	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	303088	UNITARY PACKAGE SYSTEM 1	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	303089	ROOF TOP UNIT 2	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	303090	ROOF TOP UNIT 3	HVAC	CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9322	9322	BUILDING 9322 MINOR MAINTENANCE		CO	FOSC	FOSC	FOSC	FOSC	FOSC	I
9605	0983332	BUILDING LIGHTNING & GROUNDING PROTECTION	ELEC	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9605	0983390	BUILDING GENERAL LIGHTING SYSTEM	ELEC	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9605	0983391	DOCK LEVELER	MECH	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9605	9605	9605 BUILDING MINOR MAINTENANCE		CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9607	0983330	BUILDING LIGHTNING & GROUNDING PROTECTION	ELEC	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9607	0983395	BUILDING GENERAL LIGHTING SYSTEM	ELEC	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9607	0983396	DOCK LEVELER	MECH	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9607	0983537	SUBSTATION 801	ELEC	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9607	0983538	PAD MOUNT TRANSFORMER SUB 801	ELEC	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9607	9607	9607 BUILDING MINOR MAINTENANCE		CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9609	0983326	BUILDING LIGHTNING & GROUNDING PROTECTION	ELEC	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9609	0983399	DOCK LEVELER	MECH	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9609	0983400	BUILDING GENERAL LIGHTING SYSTEM	ELEC	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9609	9609	9609 BUILDING MINOR MAINTENANCE		CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9611	0983334	BUILDING LIGHTNING & GROUNDING PROTECTION	ELEC	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9611	0983403	BUILDING GENERAL LIGHTING SYSTEM	ELEC	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9611	9611	9611 BUILDING MINOR MAINTENANCE		CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9613	0983418	DOCK LEVELER	MECH	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9613	0983420	BUILDING GENERAL LIGHTING	ELEC	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9613	9613	9613 BUILDING MINOR MAINTENANCE		CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9615	0983323	BUILDING LIGHTNING & GROUNDING PROTECTION	ELEC	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9615	0983424	DOCK LEVELER	MECH	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9615	0983425	BUILDING GENERAL LIGHTING SYSTEM	ELEC	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9615	9615	9615 BUILDING MINOR MAINTENANCE		CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9617	0983444	DOCK LEVELER	MECH	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9617	9617	9617 BUILDING MINOR MAINTENANCE		CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9619	0983448	DOCK LEVELER	MECH	CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9619	9619	9619 BUILDING MINOR MAINTENANCE		CO	DEMAND	DEMAND	FOSC	FOSC	FOSC	I
9635	9635	9635 BUILDING MINOR MAINTENANCE		CO	FOSC	FOSC	FOSC	FOSC	FOSC	I

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000335		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729			(x)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
CODE 07486			FACILITY CODE		10B. DATED (SEE ITEM 13) 07/14/2007
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 revise the benchmark limitation on executive compensation from \$684,181 to \$693,951 per the Office of Federal Procurement Policy (OFPP) memorandum dated April 15, 2010. The revised Section H, Paragraph H.8, Page 65 of 1478 is included in this modification titled Attachment #1 and replaces the current page 65.					
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) <i>Daniel Pierre</i> GM*VP			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE PEYTON		
15B. CONTRACTOR/OFFEROR <i>Daniel Pierre</i> (Signature of person authorized to sign)		15C. DATE SIGNED 4 Jan 12	16B. UNITED STATES OF AMERICA <i>Adrianne Peyton</i> (Signature of Contracting Officer)		16C. DATE SIGNED 1-4-12

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000335PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. All other terms and conditions remain unchanged.</p> <p>Reason for Modification : Change Order Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$647,196,643.00</p>				

components thereof, procured either by formal advertising or negotiation, as a direct result of that study or advice. In addition, the contractor shall not be permitted to utilize the proprietary data in performing, for NASA, any competitively obtained contract for any additional study or studies in the same or a closely related field.

(3) The contractor must thoroughly indoctrinate its employees, through formal training in company policies and procedures, in the philosophy of FAR Subpart 9.5. They must be disciplined in the absolute necessity of refraining from divulging proprietary data, trade secrets, confidential information, or restricted data from other companies received in connection with work under this contract to any unauthorized person.

(d) The limitation on the contractor's performance is described below:

(1) The contractor shall not be given nor perform any task the result of which may place it in a conflicting role with regard to any contract held by the contractor, such that the contractor's judgement might be biased.

(2) The contractor, therefore, shall review all work requests and notify the contracting officer of any requirements which, in the contractor's opinion, may cause a conflict of interest prior to performing any work.

(3) Upon such notification, the contracting officer will determine whether or not a potential conflict of interest exist and determine how the work will be accomplished.

(e) The contractor's Conflict of Interest Avoidance Plan is a deliverable of Data Requirement 1-MA03 and is incorporated as part of the contract (Attachment J-12).

(End of Clause)

H.8 LIMITATION ON EXECUTIVE COMPENSATION

The Office of Federal Procurement Policy (OFPP) Administrator issued a memorandum, dated April 15, 2010, revising the benchmark limitation on executive compensation under Government contracts for fiscal year 2010 from \$684,181 to \$693,951. The \$693,951 amount is to be used for Contractor fiscal year 2010 and any subsequent Contractor fiscal years unless and until revised by OFPP. The limitation applies to the five most highly compensated employees at each home office and segment of a Contractor. The limitation amount applies to contract costs incurred after January 1, 2010, under defense and civilian agency contracts, whether or not the contract was previously subject to a statutory limitation on compensation. Compensation in excess of the benchmark limitation is unallowable.

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
 1 | 4

2. AMENDMENT/MODIFICATION NO. 000336
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. _____
 5. PROJECT NO. (If applicable) _____
 6. ISSUED BY CODE SSC
 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

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

(x) 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)

CODE 07486 FACILITY CODE _____

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: -\$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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Changes-Cost Reimbursement
	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:
- The purpose of this modification is to deobligate funds in the amount of \$15,000.00, Deobligation document #52.
 - See Continuation Pages 3 and 4.
 - All other terms and conditions remain the same.

Reason for Modification : Supplemental Agreement for work within scope
 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) Daniel Pierre GM + VP	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE PEYTON
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 1/5/12
	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 1-5-12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000336

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$236,466,966.00 New Total Amount for this Award: \$647,196,643.00 Obligated Amount for this Modification: -\$15,000.00 New Total Obligated Amount for this Award: \$377,027,003.51 Incremental Funded Amount changed from (b)(4) from</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$15,000.00 Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.04/000/2540 /64/CECX62011D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.04/000/2 540/64/CECX62011D/769Z/2/49 to 64RA10/6100.2540/FC000000/097596.09.01.04/000/2540 /64/CECX62011D/769Z Amount changed from \$148,200.00 to \$133,200.00 Percent changed from .06267 to .05633 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee		(b)(4)	
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- 1a. The funding increment is estimated to cover performance through April 5, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee		(b)(4)	
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee		(b)(4)	
Cost			
Performance			
Total Fee			
Total Sum			
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

* For purposes of continuity, the amounts listed in the "New" column of table 2a of Modification #332 was incorrectly completed. Amounts listed in Modification #336 reflect the corrected amounts.

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$55,962,867.49	(\$15,000.00)	\$55,977,867.49

4. Accounting and Appropriation Data:

PR #	Amount
Deobligation Document #52	(\$15,000.00)

See Funding Data, Pages 1-2.

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. 000337	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		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
	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.)

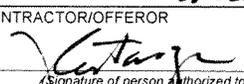
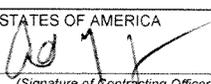
LIST OF CHANGES:

The purpose of this modification is to:

1. Revise Annex 2, Section 2.3.6.2, page 181. This page is hereby modified to reflect the revision in the EH laboratory services requirement to add accreditations by the American Institute Industrial Hygiene (AIHA) and/or the National Institute of Standards and Technology. The revised page 181 is included in this modification titled Attachment #1.

2. Revise the Performance Requirements Summary in Annex 3, Pages 247, 251, and 252. The revised Pages 247, 251, and 252 are included in this modification titled Attachment #2 and 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 Gen. Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1/11/2012	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1-11-2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000337

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>replaces the current Pages 247, 251, and 252 of 1478.</p> <p>3. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in items 1 and 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.</p> <p>4. All other terms and conditions remain unchanged.</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$647,196,643.00</p>				

**ANNEX 3.3
ENGINEERING SERVICES
CONSTRUCTION SERVICES**

<u>ITEM</u>	<u>PERFORMANCE REQUIREMENT</u>	<u>RELATED REQUIREMENTS OR INFORMATION</u>	<u>WORKLOAD DATA</u>	<u>MINIMUM STANDARD</u>
3.3.1.5	Contract Closeout Activities	The Contractor shall collect and distribute all documentation related to the construction effort including required NASA forms, “As-Built” drawings, Certificate of Completion (COC), parts lists, warranties, equipment operations, maintenance manuals, submittals, and construction logs.		Document collection and distribution shall be complete prior to COC approval. In accordance with Real Property accountability requirements and COC procedure. Construction Monitor (CM) shall prepare document for file stating project is functionally complete. Document shall be signed and dated by CM and NASA Project Manager. This starts the 60 day period for completing SORD updates.
		The Contractor shall conduct a walk-through inspection of the completed work ensuring the completion, as specified, of all components of the subcontract.		Walk-through shall be completed prior to final invoice and COC approval.
		The Contractor shall conduct a facilities maintenance assessment of all facilities and equipment installed within the project as identified in the SIES requirement.		Written report shall be distributed upon completion of walk-through and resolution of all punch-list items.
3.3.2	Construction Surveillance, Inspection, Engineering Services (SIES) for NASA Direct Construction Contracts	The Government shall provide the Contractor requirements for SIES at the beginning of each construction project.	As Ordered Minimum 2 Construction Projects Maximum 8 Construction Projects	Provide detailed cost estimate and preliminary schedule for all items of SIES identified by the Government.

**ANNEX 3.3
ENGINEERING SERVICES
CONSTRUCTION SERVICES**

<u>ITEM</u>	<u>PERFORMANCE REQUIREMENT</u>	<u>RELATED REQUIREMENTS OR INFORMATION</u>	<u>WORKLOAD DATA</u>	<u>MINIMUM STANDARD</u>
3.3.2.3	Continuation Construction Activities	The Contractor shall meet with the NASA Project Engineer regularly for briefing on the current project status, conflicts, incidents, or injuries.		This requirement shall be met at a minimum of once weekly. Incidents and injuries shall require notification.
3.3.2.4	Contract Closeout Activities	As requested of the Government, the following requirements may be contracted for on an as needed basis.		
		The Contractor shall collect and distribute, as and to whom appropriate, all documentation related to the construction effort including required NASA forms, "As-Built" drawings, COC, parts lists, warranties, equipment operations and maintenance manuals, submittals, construction logs, and any close-out documentation required for Real Property Accountability for capitalization activities.		Document collection and distribution shall be completed prior to COC approval. Construction Monitor (CM) shall prepare document for file stating project is functionally complete. Document shall be signed and dated by CM and NASA Project Manager. This starts the 60 day period for completing SORD updates.
		The Contractor shall conduct a final facility acceptance inspection of the completed work ensuring the completion, as specified, of all components of the contract or provide Facility Commissioning Services for new construction.		Walk-through shall be completed prior to final invoice and COC approval.

**PERFORMANCE REQUIREMENTS
SUMMARY**

CONTRACTS REQUIREMENTS			PERFORMANCE REQUIREMENTS				
(1) ITEM NO.	(2) CONTRACTS REQUIREMENT	(3) WEIGHT (%)	(4) SURVEILLANCE METHOD	(5) WORK REQUIREMENT	(6) WEIGHT (%)	(7) STANDARD OF PERFORMANCE	(8) MAD

Annex 3.0 Performance Requirement

1	Provide Engineering Drafting Support Services, Documentation Maintenance, and Component Engineering: Drafting Digging Permits Space Utilization CAD Systems Support Central Engineering Files (CEF)	20%	VCC, RR	Maintain accurate drawings with required information shown on drawings and maintain documentation.	50%	In accordance with Annex 3.1. Not to exceed one validated customer complaint per month.	20%
				Timely response to service requests. Provide SSC Customers access to NASA engineering files.	50%	SORD updates within 60 days of construction being functionally complete and receipt of vendor final red-lines.	20%
2	Provide Design Services Engineering Designs Engineering Studies Project Management Plans	60%	PI, UPI, RR	Timely submission,	25%	Submit 7 days after established completion date.	50%
				Quality,	25%	Meet Quality Standards established by customer.	50%
				Documentation,	25%	Meet documentation requirements according to SSC standards.	50%
				Cost.	25%	No cost overrun greater than \$1,500 and 10% of the Project Management Plan estimate.	50%
3	Provide Construction Services	20%	PI, UPI, RR	Provide continual presence at construction site, safety observations, documentation, and timely closeout.	33%	No work days without surveillance.	15%
				Construction logs and documentation.	33%	Construction logs and documentation complete.	15%
				Monthly safety trends.	34%	Monthly safety trends complete.	15%

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000338		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	1. CONTRACT ID CODE	PAGE OF PAGES 1 12
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.
CODE 07486 FACILITY CODE		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: \$105,981.50

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

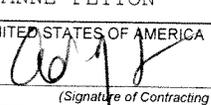
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

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

- This is an incremental funding action (PR# 4200423411), to include a Zero #54 and De-obligation # 56.
- See continuation pages 11-12.
- All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
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 1-20-12

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$376,982,466.00 New Total Amount for this Award: \$647,196,643.00 Obligated Amount for this Modification: \$105,981.50 New Total Obligated Amount for this Award: \$377,132,985.01 Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$149,894.15 Incremental Funded Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/1/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 1/000/2540/64-956635/EXCX02006D/538A/4/5 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/1/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$773.88 to \$773.53 Percent changed from .00036 to .00033 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8832.11/000 /2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8832.11/ 000/2540/64/CASX12011R/CASP/1/2 to 64PA00/6100.2540/FC000000/804911.02.09.8832.11/000 /2540/64/CASX12011R/CASP Amount changed from \$15,443.24 to \$.01 Percent changed from .00655 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8561.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8561.09/ 000/2540/64/CASX22009R/CASP/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.8561.09/000 /2540/64/CASX22009R/CASP Amount changed from \$43,966.15 to \$43,774.32 Percent changed from .02258 to .01851 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8562.09/000 Continued ...				

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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/FC000000/329527.01.09.8562.09/ 000/2540/64/CASX22009R/CASP/19/20 to 64BA22/6100.2540/FC000000/329527.01.09.8562.09/000 /2540/64/CASX22009R/CASP Amount changed from \$200,000.00 to \$194,312.86 Percent changed from .1027 to .08217 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.01/000/2540 /64/CASX02009D/255X Amount changed from \$64,999.99 to \$59,399.99 Percent changed from .02749 to .02512 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A056.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A056.12/ 000/2540/64/CASX12012R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.A056.12/000 /2540/64/CASX12012R/CASP Amount changed from \$40,000.00 to \$14,993.00 Percent changed from .01692 to .00634 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX12012D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01269 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$885.97 Percent: .00037 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/7/00/2540/64-956635/EXCX02006D/538A Amount changed from \$442,929.00 to \$439,626.73 Percent changed from .2056 to .18591</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A037.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$174,240.00 Percent: .07368 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$6,000.00 Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA21/6100.2540/FC000000/980399.11.01/000/2540/64/EDUX22012D/137B Amount changed from \$18,436.06 to \$12,436.06 Percent changed from .02256 to .01522</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8783.10/000/2540/64/CASX22010R/CASP Amount changed from \$39,200.06 to \$29,333.28 Percent changed from .06978 to .03589</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8955.11/000/2540/64/CASX12011R/CASP Amount changed from \$9,000.00 to \$5,573.23 Percent changed from .01508 to .00682</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8956.11/000/2540/64/CASX12011R/CASP Continued ...</p>				

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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/FC000000/329527.01.09.8956.11/ 000/2540/64/CASX12011R/CASP/17/18 to 64BA22/6100.2540/FC000000/329527.01.09.8956.11/000 /2540/64/CASX12011R/CASP Amount changed from \$14,000.00 to \$6,381.83 Percent changed from .02492 to .00781 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8958.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8958.11/ 000/2540/64/CASX12011R/CASP/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.8958.11/000 /2540/64/CASX12011R/CASP Amount changed from \$5,500.00 to \$5,444.60 Percent changed from .00979 to .00666 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8988.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8988.11/ 000/2540/64/CASX12011R/CASP/30/31 to 64BA22/6100.2540/FC000000/329527.01.09.8988.11/000 /2540/64/CASX12011R/CASP Amount changed from \$50,000.00 to \$20,000.00 Percent changed from .08901 to .02447 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9052.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9052.11/ 000/2540/64/CASX12011R/CASP/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.9052.11/000 /2540/64/CASX12011R/CASP Amount changed from \$3,400.00 to \$2,456.29 Percent changed from .00416 to .00301 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8944.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8944.11/ 000/2540/64/CASX12011R/CASP/37/38 to 64BA22/6100.2540/FC000000/329527.01.09.8944.11/000 /2540/64/CASX12011R/CASP Amount changed from \$3,292.54 to \$1,153.93 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .00403 to .00141 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9042.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9042.11/000/2540/64/CASX12011R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.9042.11/000/2540/64/CASX12011R/CASP Amount changed from \$50,000.00 to \$18,299.00 Percent changed from .06118 to .02239 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8918.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8918.11/000/2540/64/CASX12011R/CASP/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.8918.11/000/2540/64/CASX12011R/CASP Amount changed from \$10,000.00 to \$1,749.20 Percent changed from .01224 to .00214 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.12/000/2540/64/CASX12012R/CASP/2/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,387.21 Percent: .0176 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.12/000/2540/64/CASX12012R/CASP/1/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$79,614.03 Percent: .09742 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)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$37,912.65 Incremental Funded Amount changed from [REDACTED] (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9043.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9043.11/ 000/2540/64/CASX12011R/CASP/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.9043.11/000 /2540/64/CASX12011R/CASP Amount changed from \$6,000.00 to \$5,658.71 Percent changed from .01151 to .00963</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8832.11/000 /2540/64/CASX12011R/CASP Amount changed from \$70,166.00 to \$66,830.65 Percent changed from .13806 to .11367</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/2/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 2/000/2540/64-956635/EXCX02006D/538A/6/7 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/2/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,399.45 to \$1,222.14 Percent changed from .00268 to .00208</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8945.11/000 /2540/64/CASX12011R/CASP Amount changed from \$4,000.00 to \$3,315.61 Percent changed from .00682 to .00564</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.12/ 000/2540/64/CASX12012R/CASP/1/84 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$49,613.67 Percent: .08439 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8963.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8963.11/ 000/2540/64/CASX12011R/CASP/24/25 to 64BA22/6100.2540/FC000000/329527.01.09.8963.11/000 /2540/64/CASX12011R/CASP Amount changed from \$4,000.00 to \$3,837.22 Percent changed from .00682 to .00653 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8931.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8931.11/ 000/2540/64/CASX12011R/CASP/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.8931.11/000 /2540/64/CASX12011R/CASP Amount changed from \$14,500.00 to \$8,233.25 Percent changed from .02853 to .014 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8832.11/000 /2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8832.11/ 000/2540/64/CASX12011R/CASP/2/3 to 64PA00/6100.2540/FC000000/804911.02.09.8832.11/000 /2540/64/CASX12011R/CASP Amount changed from \$34,400.00 to \$.01 Percent changed from .06769 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8961.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8961.11/ 000/2540/64/CASX12011R/CASP/13/14 to 64BA22/6100.2540/FC000000/329527.01.09.8961.11/000 /2540/64/CASX12011R/CASP Amount changed from \$30,000.00 to \$25,588.55 Percent changed from .05535 to .04352 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9060.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9060.11/000/2540/64/CASX12011R/CASP/26/27 to 64BA22/6100.2540/FC000000/329527.01.09.9060.11/000/2540/64/CASX12011R/CASP Amount changed from \$7,500.00 to \$6,503.93 Percent changed from .01384 to .01106</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.04/000/2540/64/CECX62011D/573Z Amount changed from \$35,861.00 to \$13,012.30 Percent changed from .06114 to .02213</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8995.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8995.11/000/2540/64/CASX12011R/CASP/14/15 to 64BA22/6100.2540/FC000000/329527.01.09.8995.11/000/2540/64/CASX12011R/CASP Amount changed from \$255,125.00 to \$249,522.00 Percent changed from .43494 to .42442</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9027.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9027.11/000/2540/64/CASX12011R/CASP/15/16 to 64BA22/6100.2540/FC000000/329527.01.09.9027.11/000/2540/64/CASX12011R/CASP Amount changed from \$2,000.00 to \$1,446.63 Percent changed from .00341 to .00246</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9073.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9073.11/000/2540/64/CASX12011R/CASP/13/14 to 64BA22/6100.2540/FC000000/329527.01.09.9073.11/000/2540/64/CASX12011R/CASP Amount changed from \$3,500.00 to \$2,905.43 Percent changed from .00597 to .00494</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.04/000/2540 /64/CECX62011D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.04/000/2 540/64/CECX62011D/573Z/17/18 to 64RA00/6100.2540/FC000000/821001.09.01.04/000/2540 /64/CECX62011D/573Z Amount changed from \$9,400.00 to \$2,248.70 Percent changed from .01603 to .00382</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	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 April 6, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum		(b)(4)	
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$55,977,867.49	\$105,981.50	\$55,871,885.99

4. Accounting and Appropriation Data:

PR #	Amount
Deobligation Document #56	(\$68,258.50)
Zero Document #54	0.00
PR#4200423411	174,240.00

See Funding Data, Pages 1-10.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO. 000339	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200423409	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
CODE 07486	FACILITY CODE	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: \$1,208,969.68
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) FAR 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 (PR# 4200423409).
2. See continuation pages 5-6.
3. 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: \$81,724,480.00
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) 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 1-20-12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000339

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$647,196,643.00 Obligated Amount for this Modification: \$1,208,969.68 New Total Obligated Amount for this Award: \$378,341,954.69 Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$1,208,969.68 Incremental Funded Amount changed from (b)(4)</p> <p>Incrementally Funded through date changed from 03/13/2012 to 04/11/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9220.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54,455.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9225.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$140,897.26</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A057.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,544.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9157.12/ 000/2540/64/CASX12012R/CASP/5/6 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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: \$7,473.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8959.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,275.42 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9216.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9180.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$822,725.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9251.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9241.12/ 000/2540/64/CASX12012R/CASP/9/10 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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: \$7,600.00 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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	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 April 11, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum		(b)(4)	
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$55,871,885.99	\$1,208,969.68	\$54,662,916.31

4. Accounting and Appropriation Data:

PR #	Amount
PR#4200423409	\$1,208,969.68

See Funding Data, Pages 1-4.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000340	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200423407	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007
CODE 07486		FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$470,000.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (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# 4200423407).
 2. See continuation pages 3-4.
 3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$470,000.00
 New Total Obligated Amount for this Award: \$378,811,954.69
 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 <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 1-20-12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000340

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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 (b)(4) CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$470,000.00 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9191.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9190.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$450,000.00 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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	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 April 14, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum		(b)(4)	
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$54,662,916.31	\$470,000.00	\$54,192,916.31

4. Accounting and Appropriation Data:

PR #	Amount
PR#4200423407	\$470,000.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 17
2. AMENDMENT/MODIFICATION NO. 000341	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		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: \$8,735,472.43

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (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 is an incremental funding action (PR# 4200423431, 4200422706, 4200423318, 4200423586, 4200423207, 4200423410).
- See continuation pages 16-17.
- 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) Beth L. Bradley	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Beth L. Bradley</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1-23-12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000341

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$51,688,592.00 New Total Amount for this Award: \$647,196,643.00 Obligated Amount for this Modification: \$8,735,472.43 New Total Obligated Amount for this Award: \$387,547,427.12 Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$8,735,472.43 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2540/64/CASX12012R/CMO/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,849.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.12/000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,999.12</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.12/000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A009.12/000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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: \$3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,402.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A011.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,634.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9162.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9161.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,178.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9250.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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: \$5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9005.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,500.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9091.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,493.78 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9018.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9042.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9211.12/ 000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,452.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9200.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9202.12/ 000/2540/64/CASX12012R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9199.12/ 000/2540/64/CASX12012R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,565.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 6/000/2540/64-956635/EXCX02006D/538A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,491.98 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,244.16 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,828.99 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 9/000/2540/64-956635/EXCX02006D/538A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,245.68 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 5/000/2540/64-956635/EXCX02006D/538A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.02/000/2 540/64/CASX02009D/255X/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,600.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/424606.01.17.08.02/00 0/2540/64/EXCX22011D/733B/1/2 Cost Center 64BA21 Continued ...				

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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 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8805.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$87,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/ /64/EXCX22012D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22012D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$800,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 Continued ...				

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	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$120,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.31/00 0/2540/64/EXCX22012D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22012D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.36/00 0/2540/64/EXCX22012D/734A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.38/00 0/2540/64/EXCX22012D/734A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.30/00 0/2540/64/EXCX22012D/734A/9/10 Cost Center 64PA00 Continued ...				

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	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$424.53 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$225,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$225,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/199008.02.09.9098.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,664.47 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/573754.09.01.99/000/2 540/64/EXPX22012D/719V/14/15 Cost Center 64PA00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/573754.09.01.66/000/2540/64/EXPX22012D/719V/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$46,581.69 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.11/000/2540/64/SCEX22012D/389A/16/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28.07 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8724.12/000/2540/64/CASX12012R/CASP/17/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/980399.26.11/000/2540/64/EDUX22012D/137B/18/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX12012D/361N/1/2 Cost Center 64RA00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$202,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX12012D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX12012D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$241,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12012D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$112,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX12012D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$64,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX12012D/361N/6/7 Cost Center 64RA00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$79,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX12012D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX12012D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,576,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/000/2540/64/CASX12012D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$179,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX12012D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$379,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX12012D/361N/11/12 Cost Center 64RA00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$105,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX12012D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX12012D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2 540/64/CASX12012D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,200.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12012D/361N/15/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX12012D/361N/16/17 Cost Center 64RA00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX12012D/361N/17/18 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2 540/64/CECX62012D/573Z/18/19 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,500.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62012D/573Z/19/20 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$170,750.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA12/6100.2540/64/FC000000/277144.11.01.07/000/2 540/64/EXPX22012D/547E/1/2 Cost Center 64BA12 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$175,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA12/6100.2540/64/FC000000/277144.11.04.07/000/2 540/64/EXPX22012D/547E/2/3 Cost Center 64BA12 Continued ...				

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	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA12/6100.2540/64/FC000000/277144.11.04.10.04/00 0/2540/64/EXPX22012D/547E/3/4 Cost Center 64BA12 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA12/6100.2540/64/FC000000/277144.11.04.11.05/00 0/2540/64/EXPX22012D/547E/4/5 Cost Center 64BA12 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9165.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,539.96 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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	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 May 23rd, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum		(b)(4)	
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$54,192,916.31	\$8,735,472.43	\$45,457,433.88

4. Accounting and Appropriation Data:

PR #	Amount
PR#4200423410	\$ 237,612.86
4200423207	\$ 165,410.81
4200423586	\$ 102,000.00
4200423318	\$ 2,638,698.76
4200422706	\$ 5,277,750.00
4200423431	\$ 314,000.00

See Funding Data, Pages 1-15.

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. 000342	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200424455	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE	SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		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				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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#68 PR# 4200424455).				
All other terms and conditions remain the same.				
LIST OF CHANGES: Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$81,724,480.00 New Total Amount for this Award: \$647,196,643.00 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)		
		ADRIANNE PEYTON		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	1-26-12	

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/FC000000/736466.03.01.09/000/2540 /64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX12012D/361N/7/8 to 64RA00/6100.2540/FC000000/736466.03.01.09/000/2540 /64/CASX12012D/361N Amount changed from \$44,300.00 to \$14,300.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62011D/573Z/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000343		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		FACILITY CODE		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: FAR 52.243-2 Changes-Cost Reimbursement
	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.)

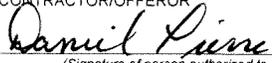
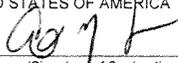
LIST OF CHANGES:

The purpose of this modification is to revise Annex 5 (Facility and Maintenance Operations) Performance Work Statement (PWS).

1. Annex 5, pages 525-526 are hereby modified to reflect the changes to the PWS. Pages 525-526 of 1478 are hereby removed and the attached revised pages 525-526 of 1478 are substituted in place thereof.

2. This modification does not change the contract value. In accordance with contract clause B.10(c) Contract Adjustments, the decreased cost associated with the Annex 5 changes
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) Daniel Pierre, FUSC GM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 1-27-12		16C. DATE SIGNED 1-27-12	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000343

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>is less than \$100,000.00 per year. Therefore, the baseline contract value for each contract year will not be changed.</p> <p>3. 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.</p> <p>4. All other terms and conditions remain the same.</p> <p>Reason for Modification : Change Order Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$647,196,643.00</p>				

**ANNEX 5.4
FACILITY MAINTENANCE AND OPERATIONS
OPERATIONS**

<u>ITEM</u>	<u>PERFORMANCE REQUIREMENT</u>	<u>RELATED REQUIREMENTS OR INFORMATION</u>	<u>WORKLOAD DATA</u>	<u>MINIMUM STANDARDS</u>
5.4.6.1.3	Pick Up Refuse from Containers Handled Mechanically for Disposal	Containers holding 2 to 10 cubic yards are normally handled mechanically. A detailed listing of locations will be provided upon contract award. Provide an appropriate size container at the specific locations and establish a frequency of collection. Collect refuse spilled from, under, and within 10 feet of containers and refuse spilled from collection vehicles and deliver to a permitted landfill. Return containers to their original locations and ensure services are accomplished within the frequency of service parameters specified. NOTE: Quantities in individual containers will vary seasonally, and on occasion, special events/ circumstances (e.g., cardboard from deliveries, office moves, etc.) may inadvertently fill container before the anticipated collection date.	11,800 containers emptied annually, with approximately 30 tons of waste weekly transported to the landfill	Empty containers as necessary to ensure that they do not exceed 90% capacity, develop obnoxious odors but not less than monthly.
5.4.6.1.4	Pick Up Cardboard from Container Area	The Contractor shall collect cardboard from refuse collection points and relocate to a collection pint/bin that is not full in order to maintain a clean and orderly environment in the respective refuse collection areas.	Contractor Determined	

**ANNEX 5.4
FACILITY MAINTENANCE AND OPERATIONS
OPERATIONS**

<u>ITEM</u>	<u>PERFORMANCE REQUIREMENT</u>	<u>RELATED REQUIREMENTS OR INFORMATION</u>	<u>WORKLOAD DATA</u>	<u>MINIMUM STANDARDS</u>
5.4.6.2	Landfill Operations – Standing Work			
5.4.6.2.1	Class A Landfill and Class II Rubbish Landfill Operations	Operate in accordance with Landfill Operations Manual, Permit No. SW02401B0376, and the MDEQ Non-hazardous Waste Management Regulations.	Daily	Meet all requirements of Landfill Operations Manual, Permit No. SW02401B0376 and MDEQ Non-hazardous Waste Regulations.
5.4.6.2.2	Requirement Removed	Requirement Removed	Requirement Removed	Requirement Removed
5.4.6.2.3	Solid Waste Disposal Report, DR 5-GA13	Provide report per DR 5-GA13.	Monthly	Compliance with DR
5.4.7	Maintenance Engineering			

2. AMENDMENT/MODIFICATION NO. 000344	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	(x)	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007
CODE 07486	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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: FAR 52.243-2 Changes-Cost Reimbursement
	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:

The purpose of this modification is to incorporate a revised statement of work from modification # 334 associated with the area known as Base Side North (Area 9000) for CNMOC-Navy services. See Attachment #1 (Revised Statement of Work).

1. The Revised Statement of Work is to incorporate work requirement for Roads and Grounds for the CNMOC areas.

2. Contract value will not change as a result of this modification. The overall amount for this change is approx \$40,000.00 through August 27, 2012. In accordance with contract 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) Daniel Pierre, FOSC GM	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE PEYTON
15B. CONTRACTOR/OFFEROR <i>Daniel Pierre</i> (Signature of person authorized to sign)	15C. DATE SIGNED 1-27-12
	16B. UNITED STATES OF AMERICA <i>ADP</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 1-27-12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000344

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2 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>clause B.10(c) titled Contract Adjustments, there will not be a change in contract value due to the total impact being below \$100,000 (per contract year).</p> <p>3. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 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.</p> <p>3. All other terms and conditions remain the same.</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p>				

Contract NNS07AB21C
Revised Statement of Work
Attachment #1, Modification #344

Background: Area 9000 was transferred from the Army to NASA on July 1, 2011. At that time a modification to the FOSC was put in place (Mod 277). On January 1, 2012, CNMOC/Navy buildings will be entering into the Institutional full shared pool. The affected buildings are:

- 9134
- 9307
- 9322
- 9605 – Igloo – Demand only
- 9607 – Igloo – Demand only
- 9609 – Igloo – Demand only
- 9611 – Igloo – Demand only
- 9613 – Igloo – Demand only
- 9615 – Igloo – Demand only
- 9617 – Igloo – Demand only
- 9619 – Igloo – Demand only
- 9635

This request for an Impact Statement addresses only the new services necessary to accommodate the full shared pool services for CNMOC/Navy.

Services to be provided:

Annex 1

The Contractor shall provide all project management services to support the added scope of work as defined by this request. No change from Modification 334.

Annex 2

The Contractor shall provide all services detailed under Annex 2 for buildings 9134, 9307, and 9322. Note that Annex sections 2.2.5 and 2.3.15 were added under Mod 277 to address the environmental and occupational health services requirements, respectively, that were specific to Area 9000. These sections will no longer be applicable for the above mentioned buildings and the requirements for such will default to the original contract language and the full requirements of Annex 2 (fire protection, environmental services, occupational health services, quality, reliability and safety).

Of special note are the requirements for including these buildings in the Non-Hazardous Solid Waste Survey (DR2-GA04) and the Federal Facility Compliance and Inspection Report (DR2-GA08). Additionally, recycling services for these buildings will no longer be demand and shall be provided as a basic service. (Reference section 2.2.4.26.) No change from Modification 334.

Annex 3

No change from Modification 277.

Annex 4: The Contractor shall provide all services detailed under Annex 4 for buildings 9134, 9307, and 9322. Of special note are the requirements for including full custodial services for these three buildings as a basic service (i.e. no longer demand.) No change from Modification 334.

Annex 5: The Contractor shall provide all services detailed under Annex 5, with the exception of Corrective Maintenance (Annex 5.3). (All Corrective Maintenance for the affected areas was incorporated into Modification 277. Equipment and assigned responsibilities are shown in Attachment 9000-1.

Of special note are the requirements for including refuse pickup, cardboard recycling and tracking Availability issues for the aforementioned buildings. Additionally, these buildings shall now be included in the Annual Facility Condition Inspections.

Refuse Pickup -1 dumpster shall be located at B-9134 and 3 dumpsters shall be located at B-9322. Dumpsters shall be picked up every Monday, Wednesday and Friday in accordance with section 5.4.6.1.3.

Cardboard recycling –The contractor shall collect excess cardboard from refuse collection points and relocate to a collection point/bin that is not full in order to maintain a clean and orderly environment in the respective refuse collection areas.

Integrated Pest Management and Herbicide Services – The Contractor shall provide pesticide and herbicide services for buildings 9134, 9307 and 9322 in accordance with section 5.8.6. The Contractor shall also update the full suite of Grounds Maintenance drawings (mowing, edging, herbiciding, etc. that are affected by this request.)

Grounds Maintenance – The Contractor shall provide grounds services for the areas around each of the igloos (B-9605, 07, 09, 11, 13, 15, 17 and 19) as Level II. Additionally, the Contractor shall provide demand grounds services for the tops of each of the aforementioned igloos.

Annex 6

No change from Modification 277.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000345	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 07486 FACILITY CODE			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: -\$6,855.86

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: FAR 52.243-2 Changes-Cost Reimbursement
	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:

- The purpose of this modification is to deobligate funds in the amount of \$6,855.86. Reference deobligation document #73.
- See Continuation Pages 3 and 4.
- All other terms and conditions remain the same.

Reason for Modification : Supplemental Agreement for work within scope
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) Daniel Pierre GH FOSC	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE PEYTON
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i> Daniel Pierre 2/6/12	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 2-6-12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000345

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2 4

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$6,855.86 New Total Obligated Amount for this Award: \$387,540,571.26 Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$2,855.86 Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.05/000/2540 /64/CECX62011D/769Z Amount changed from \$367,266.00 to \$364,482.00 Percent changed from .15531 to .15414</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.04/000/2540 /64/CECX62011D/769Z Amount changed from \$133,200.00 to \$133,128.14 Percent changed from .05633 to .0563</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$4,000.00 Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9006.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9006.11/ 000/2540/64/CASX12011R/CASP/7/8 to 64BA22/6100.2540/FC000000/329527.01.09.9006.11/000 /2540/64/CASX12011R/CASP Amount changed from \$5,000.00 to \$1,000.00 Percent changed from .00984 to .0017</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	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 May 23rd, 2012.
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.

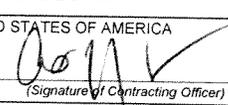
The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum		(b)(4)	
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of (b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 000346		3. EFFECTIVE DATE 02/15/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY 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) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
CODE 07486		FACILITY CODE		10B. DATED (SEE ITEM 13) 07/14/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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: \$4,266,842.34					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Fundds (Apr 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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 (PR#4200426741) to include a deob (Deob document #86).					
2. See continuation pages 11-12					
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)			
		ADRIANNE PEYTON			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)	
				16C. DATE SIGNED 2-15-12	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$192,204,092.00 New Total Amount for this Award: \$647,196,643.00 Obligated Amount for this Modification: \$4,266,842.34 New Total Obligated Amount for this Award: \$391,807,413.60 Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$300,000.00 Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.04/000/2540 /64/CECX62011D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.04/000/2 540/64/CECX62011D/769Z/1/2 to 64RA10/6100.2540/FC000000/097596.09.01.04/000/2540 /64/CECX62011D/769Z Amount changed from \$373,982.21 to \$73,982.21 Percent changed from .45761 to .09053</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$4,566,842.34 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8805.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$103,114.83 Percent: .19949 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9260.12/ Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX12012R/CASP/3/4 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,452.78 Percent: .02409 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/WCNX04546R/664A/4/5 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,245.76 Percent: .00628 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9167.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$41,985.50 Percent: .08123 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/277144.11.04.10.04/00 0/2540/64/EXPX22012D/547E/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$77,000.00 Percent: .14897 Subject To Funding: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$139,197.89 Percent: .2693 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: 1.93466 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22012D/719V/27/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .19347 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.99/00 0/2540/64/EXPX22012D/719V/8/10 Cost Center 64PA00 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .08706 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/199008.02.09.9098.12/ 000/2540/64/CASX12012R/CASP/9/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03869 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/EXCX22012D/734A/10/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,000.00 Percent: .05224 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.30/00 0/2540/64/EXCX22012D/734A/11/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$573.93 Percent: .00111 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)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.38/00 0/2540/64/EXCX22012D/734A/12/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .04837 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/821001.09.01.06/000/2 540/64/CECX62012D/573Z/13/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03869 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX12012D/361N/14/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00387 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12012D/361N/15/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$30,000.00 Percent: .05804 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12012D/361N/16/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .11608 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX12012D/361N/17/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .0029 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX12012D/361N/18/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$110,000.00 Percent: .21281 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)
	<p>Account code: 64PA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX12012D/361N/19/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .11608 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX12012D/361N/20/22 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,000.00 Percent: .05997 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/000/2540/64/CASX12012R/CASP/21/23 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$780,000.00 Percent: 1.50904 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/269915.09.01.11/000/2540/64/CECX62012D/769Z/22/24 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$264,000.00 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .51075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2540/64/CECX62012D/769Z/23/25 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,281.65 Percent: .00635 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2540/64/WCNX04546R/664A/24/26 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,523.00 Percent: .01649 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.04/000/2540/64/WCNX04546R/664A/25/27 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,967.00 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.99/000/2 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/WCNX04546R/664A/26/28 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,600,000.00 Percent: 3.09546 Subject To Funding: Payment Address: Payment Terms: Net 30 days 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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
Total Sum Allotted			

- 1a. The funding increment is estimated to cover performance through June 12th, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum			
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of \$350,000.00.

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 45,464,299.74	\$4,266,842.34	\$ 41,197,457.40

4. Accounting and Appropriation Data:

PR	Amount
Deob # 86	\$ 300,000.00
4200426741	\$4,566,842.34

See Funding Data, Pages 1-10.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
 4200426763 1 8

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 000347 See Block 16C 4200426763

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE
 SSC 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) 9A. AMENDMENT OF SOLICITATION NO.

JACOBS
 600 WILLIAM NORTHERN BLVD
 TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE 10A. MODIFICATION OF CONTRACT/ORDER NO.
 NNS07AB21C

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: \$1,553,973.70
 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 FAR 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 is an incremental funding action (PR#4200426763).
- See continuation pages 7-8.
- 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: \$51,688,592.00
 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)
 ADRIANNE PEYTON
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer) 2-16-12

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$647,196,643.00 Obligated Amount for this Modification: \$1,553,973.70 New Total Obligated Amount for this Award: \$393,361,387.30 Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$1,553,973.70 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9252.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$173,159.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A063.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9138.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9258.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9259.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A055.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9106.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9250.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9182.12/ 000/2540/64/CASX12012R/CASP/9/10 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: \$385,335.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9226.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9216.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$430,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9217.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,500.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9228.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9156.12/ 000/2540/64/CASX12012R/CASP/14/15 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: \$1,300.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9157.12/ 000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,491.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9122.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$79,885.85 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9123.12/ 000/2540/64/CASX12012R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$79,885.85 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9240.12/ 000/2540/64/CASX12012R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,455.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9125.12/ 000/2540/64/CASX12012R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

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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: \$140,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A045.12/ 000/2540/64/CASX12012R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$153,961.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9239.12/ 000/2540/64/CASX12012R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Payment Terms: Net 30 days 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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	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 June 19th, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum			
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of \$350,000.00.

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 41,197,457.40	\$1,553,973.70	\$39,643,483.70

4. Accounting and Appropriation Data:

PR	Amount
4200426763	\$1,553,973.70

See Funding Data, Pages 1-6.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000348	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200426688	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C 10B. DATED (SEE ITEM 13) 07/14/2007
CODE 07486 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$224,574.13
 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.

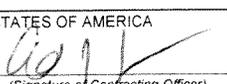
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

- This administrative modification is part 1 (obligation) of a 2 part zero adjustment. (PR #4200426688, Zero #82)
- See continuation pages 5-6
- All other terms and conditions remain the same.

Reason for Modification : Other Administrative Action
 Obligated Amount for this Modification: \$224,574.13
 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		 (Signature of Contracting Officer)	2-16-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$393,585,961.43 Incremental Funded Amount changed: from <div style="background-color: black; color: black;">(b)(4)</div> CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$224,574.13 Incremental Funded Amount changed from <div style="background-color: black; color: black;">(b)(4)</div></p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/277144.11.04.10.04/00 0/2540/64/EXPX22012D/547E/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$88,000.00 Percent: .17025 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2 540/64/CECX62012D/769Z/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,718.35 Percent: .02267 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9211.12/ 000/2540/64/CASX12012R/CASP/2/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,855.78 Percent: .00746 Subject To Funding: Payment Address: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/3/45 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$107,924.64 Percent: .2088 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/1/85 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,075.26 Percent: .0253 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/1/126 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.10 Percent: 0 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>Continued ...</p>				

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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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 – 08/27/2013)	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 June 20th, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum			
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of \$350,000.00.

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 39,643,483.70	\$224,574.13	\$ 39,418,909.57

4. Accounting and Appropriation Data:

PR	Amount
4200426688	\$224,574.13

See Funding Data, Pages 1-4.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
000349	See Block 16C			
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.		
JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO.		
		NNS07AB21C		
		10B. DATED (SEE ITEM 13)		
CODE 07486	FACILITY CODE	07/14/2007		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)		Net Decrease:	-\$224,574.13	
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 <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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 (de-obligation) of a 2 part zero adjustment. (PR #4200426688, Zero #82)				
2. See continuation pages 6-7				
3. All other terms and conditions remain the same.				
Reason for Modification : Other Administrative 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)		
		ADRIANNE PEYTON		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	7-16-12	

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$428,671,058.00 New Total Amount for this Award: \$647,196,643.00 Obligated Amount for this Modification: -\$224,574.13 New Total Obligated Amount for this Award: \$393,361,387.30 Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$.10 Incremental Funded Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/921179.01.09.8796.10/000 /2540/64/CASX22010R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/921179.01.09.8796.10/ 000/2540/64/CASX22010R/CASP/4/5 to 64PA00/6100.2540/FC000000/921179.01.09.8796.10/000 /2540/64/CASX22010R/CASP Amount changed from \$439.18 to \$439.08 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$123,498.77 Incremental Funded Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.02/000/2540 /64/CECX62010D/769Z Amount changed from \$20,067.23 to \$19,607.03 Percent changed from .02455 to .02399 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8926.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8926.11/ 000/2540/64/CASX12011R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8926.11/000 /2540/64/CASX12011R/CASP Amount changed from \$30,000.00 to \$27,961.43 Percent changed from .03671 to .03421 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9064.11/000 /2540/64/CASX12011R/CASP Account code changed from Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/64/FC000000/804911.02.09.9064.11/000/2540/64/CASX12011R/CASP/1/2 to 64PA00/6100.2540/FC000000/804911.02.09.9064.11/000/2540/64/CASX12011R/CASP Amount changed from \$150,000.00 to \$29,000.00 Percent changed from .18354 to .03549</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$13,075.26 Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8911.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8911.11/000/2540/64/CASX12011R/CASP/1/7 to 64BA22/6100.2540/FC000000/329527.01.09.8911.11/000/2540/64/CASX12011R/CASP Amount changed from \$1,225.52 to \$1,225.00 Percent changed from .00235 to .00208</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8913.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8913.11/000/2540/64/CASX12011R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.8913.11/000/2540/64/CASX12011R/CASP Amount changed from \$4,696.08 to \$2,879.49 Percent changed from .00901 to .0049</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/956635.09.06.03.06.0/8/000/2540/64-956635/EXCX02006D/538A Account code changed from 64BA00/6100.2540/64/FC000000/956635.09.06.03.06.0/8/000/2540/64-956635/EXCX02006D/538A/13/15 to 64BA00/6100.2540/FC000000/956635.09.06.03.06.0/8/000/2540/64-956635/EXCX02006D/538A Amount changed from \$7,022.80 to \$6,925.50 Percent changed from .01347 to .01178</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-6470-00/000/2540/64-6470/SFCX02004D/UA Account code changed from Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/64-6470/SFCX02004D/UA/7/8 to 64RA10/6100.2540/FC000000/64-6470-00/000/2540/64-6470/SFCX02004D/UA Amount changed from \$20,000.00 to \$8,839.15 Percent changed from .03935 to .01503</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: -\$88,000.00 Incremental Funded Amount changed from [REDACTED] (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA12/6100.2540/FC000000/277144.11.01.07/000/2540/64/EXPX22012D/547E Account code changed from 64BA12/6100.2540/64/FC000000/277144.11.01.07/000/2540/64/EXPX22012D/547E/1/2 to 64BA12/6100.2540/FC000000/277144.11.01.07/000/2540/64/EXPX22012D/547E Amount changed from \$175,000.00 to \$165,000.00 Percent changed from .33857 to .31922</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA12/6100.2540/FC000000/277144.11.04.07/000/2540/64/EXPX22012D/547E Account code changed from 64BA12/6100.2540/64/FC000000/277144.11.04.07/000/2540/64/EXPX22012D/547E/2/3 to 64BA12/6100.2540/FC000000/277144.11.04.07/000/2540/64/EXPX22012D/547E Amount changed from \$22,000.00 to \$21,000.00 Percent changed from .04256 to .04063</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA12/6100.2540/FC000000/277144.11.04.10.04/000/2540/64/EXPX22012D/547E Account code changed from 64BA12/6100.2540/64/FC000000/277144.11.04.10.04/000/2540/64/EXPX22012D/547E/3/4 to 64BA12/6100.2540/FC000000/277144.11.04.10.04/000/2540/64/EXPX22012D/547E Amount changed from \$42,000.00 to \$40,000.00 Percent changed from .08126 to .07739</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA12/6100.2540/FC000000/277144.11.04.11.05/000/2540/64/EXPX22012D/547E Account code changed from Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA12/6100.2540/64/FC000000/277144.11.04.11.05/00 0/2540/64/EXPX22012D/547E/4/5 to 64BA12/6100.2540/FC000000/277144.11.04.11.05/000/2 540/64/EXPX22012D/547E Amount changed from \$75,000.00 to \$0.00 Percent changed from .1451 to 0 Payment Terms: Net 30 days 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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 – 08/27/2013)	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 June 19th, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum			
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of \$350,000.00.

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$39,418,909.57	\$(224,574.13)	\$ 39,643,483.70

4. Accounting and Appropriation Data:

PR	Amount
4200426688	\$(224,574.13)

See Funding Data, Pages 1-5.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 8

2. AMENDMENT/MODIFICATION NO. 000350
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 4200426765
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SSC
 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

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
 TULLAHOA TN 37388-4729

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

10B. DATED (SEE ITEM 13)

CODE 07486 FACILITY CODE

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: \$787,031.23
 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) FAR 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 is an incremental funding action (PR#4200426765).
- See continuation pages 7-8.
- 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: \$81,724,480.00
 New Total Amount for this Award: \$647,196,643.00
 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)
	ADRIANNE PEYTON
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer)
	2-21-12
15C. DATE SIGNED	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000350

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$787,031.23 New Total Obligated Amount for this Award: \$394,148,418.53 Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$787,031.23 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2540/64/CASX12012R/CMO/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$367,972.00 Percent: .45026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9206.12/000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,075.00 Percent: .00132 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9254.12/000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,598.00 Percent: .00563 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000350

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9165.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,487.24 Percent: .00304 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$74,026.91 Percent: .09058 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9147.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$95,925.57 Percent: .11738 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9211.12/ 000/2540/64/CASX12012R/CASP/7/8 Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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: \$5,346.22 Percent: .00654 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A009.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,079.00 Percent: .00254 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A011.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,634.00 Percent: .01056 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9203.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .06118 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000350

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9007.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,901.29 Percent: .03169 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9018.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .03426 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9101.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,986.00 Percent: .0269 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9191.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000350

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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: \$20,000.00 Percent: .02447 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .07342 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9042.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,000.00 Percent: .02325 Subject To Funding: Payment Address: Payment Terms: Net 30 days 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:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 - 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
Total Sum Allotted			

- 1a. The funding increment is estimated to cover performance through June 21st, 2012.
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.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 - 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum			
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of \$350,000.00.

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 39,643,483.70	\$787,031.23	\$ 38,856,452.47

4. Accounting and Appropriation Data:

PR	Amount
4200426765	\$787,031.23

See Funding Data, Pages 1-6.

5. All other terms and conditions remain unchanged.