OMB Approval No. 2700-0042

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)*
064	See Block 16c	See Page 2	

6. ISSUED BY CODE JRG

NASA JSC White Sands Test Facility
Attn: Irene Garcia/BH5
P.O. Box 20
Las Cruces, New Mexico 88004

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

NASA JSC White Sands Test Facility
Attn: Brandon Sivage/BH5
P.O. Box 20
Las Cruces, New Mexico 88004

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

Jacobs Technology Inc.
Attn: Michael Anderson, General Manager
P.O. Box 20
Las Cruces, New Mexico 88004

CODE		FACILITY CODE
	9A. AMENDMENT OF SOLICITATION NO. N/A	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. **NNJ11HA02C**	10B. DATED *(SEE ITEM 13)* **3/01/2011**

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

	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)* Contract Funding, NFS 1852.232-81

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.)*

The purpose of this modification is to:

- **Update section B.6 (Contract Funding); as well as decrease contract funding by $427,156.78 from $135,690,363.47 to $135,263,206.69.**

See SPICE for updated sections.

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)* **Irene M. Garcia, Contracting Officer**	
15B. CONTRACTOR/OFFEROR _____ *(Signature of person authorized to sign)*	5C DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ *(Signature of Contracting Officer)*	16C. DATE SIGNED 9.5.13

PR Decrease Breakout

PR#	WBS Element	Amount to De-ob
4200460898	804911.02.05.1616.13	13,908.71
4200469529	804911.02.05.1616.13	3,152.00
4200444455	750271.09.04.05.15	50,000.00
4200483617	401769.06.03.04.02.11	95,600.00
4200476220	750271.09.02.05	80,000.00
4200479621	750271.09.02.05	165,000.00
4200397516	097596.05.01.04	19,496.07

B.6 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **$135,263,206.69**.

(a) This allotment is for all Test and Evaluation Support Team (TEST) efforts at NASA/JSC/WSTF and covers the following estimated period of performance: March 1, 2011 through **December 21, 2013**.

	COST / PRICE	MAX AWARD FEE	TOTAL COST / PRICE AND FEE
PHASE-IN FP	(b) (4)	[redacted]	(b) (4)
CR TO'S (T1-X)		(b) (4)	
FFP TO'S (T1-X)		[redacted]	
TOTAL ISSUED IDIQ (NTE $100M/YR)			
TOTAL CONTRACT Funding YEAR 1 To Date			$135,263,207

(End of clause)