

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 16
2. AMENDMENT/MODIFICATION NO. 000623	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)	CODE
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 Increase: \$165,902.40
 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 This modification is part 2 of a 2-part zero adjustment. It aligns with zero #133. & #134. The re-obligation amount (PR #4200563092 & #4200563058) for part 2 of this zero adjustment is \$165,902.40.

All other terms & conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$165,902.40
 New Total Obligated Amount for this Award: \$665,884,353.48
 Incremental Funded Amount changed: from
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/21/15

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$661,384,638.08 to \$661,550,540.48 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$200.00 Incremental Funded Amount changed from \$78,762,572.07 to \$78,762,772.07</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22015D/361N/8015/160122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$200.00 Percent: .00025 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$6,847.92 Incremental Funded Amount changed from \$76,042,842.08 to \$76,049,690.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2 540/64/CASX22015D/361N/8015/160122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9842.15/ 000/2540/64/CASX22015R/572R/8015/160122/2/3 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9842.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$16.63 Percent: .00002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22015D/361N/8015/160122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.02.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$53.28 Percent: .00007 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX22015D/512F/8015/160122/4/5. Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 869021.01.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 512F Appropriation 8015/160122 Quantity: 0 Amount: \$117.53 Percent: .00015 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22015D/734A/8015/160115/5/6 Cost Center 64TA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funds Center 64 . Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$200.00 Percent: .00026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/80X0115/6/7 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.0 WBS Element2 6 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$205.97 Percent: .00027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22015D/734A/8015/160115/7/8 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$720.00 Percent: .00095 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.01.05/00/2540/64-956635/EXCX02006D/538A/80X0115/8/9 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$817.04 Percent: .00107 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX22015D/361N/8015/160122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.08.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$1,005.33 Percent: .00132 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX22015D/361N/8015/160122/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$1,564.67 Percent: .00206 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9530.15/000/2540/64/CASX22015R/313R/8015/160122/11/12 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$2,000.00 Percent: .00263 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX22015D/361N/8015/160122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$147.46 Percent: .00019 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$158,854.48 Incremental Funded Amount changed from \$105,376,821.94 to \$105,535,676.42</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX22015D/361N/8015/160122/1/43 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$1,668.66 Percent: .00116 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/647044.64.07.01/000/2540/64/EDUX22015D/246P/8015/160128/2/44 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 647044.64.07.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22015D Functional Area 246P Appropriation 8015/160128 Quantity: 0 Amount: \$3,000.00 Percent: .00209 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2540/64/CECX62015D/573Z/8015/200130/3/45 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.05 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$4,092.60 Percent: .00285 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2540/64/CECX62015D/573Z/8015/200130/4/46 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$4,172.87 Percent: .00291 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2540/64/CECX62015D/573Z/8015/200130/5/47 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.07 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$4,802.93 Percent: .00335 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 9/000/2540/64-956635/EXCX02006D/538A/80X0115/6/48 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.2 WBS Element2 9 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$4,907.80 Percent: .00342 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62015D/5732/8015/200130/7/49 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.03 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$8,338.99 Percent: .00581 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/8/50 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$9,770.00 Percent: .00681 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9866.15/ 000/2540/64/CASX22015R/572R/8015/160122/9/51 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9866.15 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$10,000.00 Percent: .00697 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.62/00/2540/64/EXCX22015D/734A/8015/160115/10/52 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.62 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$10,000.00 Percent: .00697 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22015D/361N/8015/160122/11/53 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$11,598.26 Percent: .00808 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/747797.02.11.23.09/00 0/2540/64/EXPX22015D/201E/8015/160124/12/54 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 747797.02.11.23.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 201E Appropriation 8015/160124 Quantity: 0 Amount: \$20,000.00 Percent: .01394 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22015D/734A/8015/160115/13/55 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.01.01 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$20,000.00 Percent: .01394 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.49/00 0/2540/64/EXCX22015D/734A/8015/160115/14/56 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.49 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$25,000.00 Percent: .01742 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22015D/361N/8015/160122/15/57 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$21,502.37 Percent: .01499 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				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 000624	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200563123	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) CODE	
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) Net Increase: \$5,491,038.71
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 Limitations 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.)
See the continuation pages 31-32.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$143,474,899.00
 New Total Amount for this Award: \$723,876,670.00
 Obligated Amount for this Modification: \$5,491,038.71
 New Total Obligated Amount for this Award: \$671,375,392.19
 Incremental Funded Amount changed: from
 \$661,550,540.48 to \$667,041,579.19

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 8/21/15

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	<p>CHANGES FOR LINE ITEM NUMBER: 7</p> <p>Obligated Amount for this modification: \$5,491,038.71</p> <p>Incremental Funded Amount changed from \$105,535,676.42 to \$111,026,715.13</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64EA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22014D/734A/8014/150115/2/3</p> <p>Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115</p> <p>Quantity: 0 Amount: \$29,073.33 Percent: .02026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64UA00/6100.2540/64/FC000000/934844.01.11.01.07/00 0/2540/64/EXPX22015D/055Y/8015/160124/3/4</p> <p>Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 934844.01.11.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 055Y Appropriation 8015/160124</p> <p>Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$30,000.00 Percent: .02091 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22015D/361N/8015/160122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$6,041.79 Percent: .00421 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX22015D/361N/8015/160122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.10.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$34,327.01 Percent: .02393 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22015D/361N/8015/160122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$47,285.78 Percent: .03296 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22015D/361N/8015/160122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$49,057.15 Percent: .03419 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/724297.20.42.09/000/2540/64/CASX22015D/512F/8015/160122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 724297.20.42.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 512F Appropriation 8015/160122 Quantity: 0 Amount: \$56,637.99 Percent: .03948 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/000/2540/64/CASX22015D/361N/8015/160122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.08.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$63,308.13 Percent: .04412 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22015D/361N/8015/160122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$79,809.69 Percent: .05563 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22015D/361N/8015/160122/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$80,563.50 Percent: .05615 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX22015D/361N/8015/160122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity . Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$84,730.47 Percent: .05906 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/000/2540/64/CASX22015D/361N/8015/160122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$92,026.09 Percent: .06414 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22015D/361N/8015/160122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$102,587.54 Percent: .0715 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22015D/361N/8015/160122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$102,872.81 Percent: .0717 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22015D/361N/8015/160122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$106,419.04 Percent: .07417 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.61/00 0/2540/64/EXCX22015D/734A/8015/160115/16/17 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.61 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$126,230.00 Percent: .08798 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22015D/361N/8015/160122/17/18 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$126,610.05 Percent: .08825 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22015D/734A/8015/160115/18/19 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$150,000.00 Percent: .10455 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22015D/734A/8015/160115/19/20 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$150,000.00 Percent: .10455 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62013D/766P/8013/180130/20/21 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$159,966.83 Percent: .11149 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22015D/734A/8015/160115/21/22 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$160,000.00 Percent: .11152 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22015D/361N/8015/160122/22/23 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$164,065.37 Percent: .11435 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22015D/361N/8015/160122/23/24 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$217,926.84 Percent: .15189 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22014D/719V/8014/150124/24/25 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$237,960.45 Percent: .16586 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9890.15/ 000/2540/64/CASX22015R/313R/8015/160122/25/26 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9890.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$269,935.33 Percent: .18814 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9883.15/ 000/2540/64/CASX22015R/313R/8015/160122/26/27 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9883.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$325,000.00 Percent: .22652 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22015D/719V/8015/160124/27/28 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$400,000.00 Percent: .27879 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.03.09.02/00 0/2540/64/EXPX02009D/234A/80X0124/28/29 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 136905.98.03.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX02009D Functional Area 234A Appropriation 80X0124 Quantity: 0 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$428,749.02 Percent: .29883 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/29/30 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$1,310,000.00 Percent: .91305 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9771.15/ 000/2540/64/CASX22015R/409C/8015/160122/30/31 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9771.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$14.76 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9767.15/ 000/2540/64/CASX22015R/409C/8015/160122/31/32 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9767.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$152.84 Percent: .00011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9770.15/ 000/2540/64/CASX22015R/409C/8015/160122/32/33 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9770.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$230.00 Percent: .00016 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9813.15/ 000/2540/64/CASX22015R/409C/8015/160122/33/34 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9813.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$278.00 Percent: .00019 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9768.15/ 000/2540/64/CASX22015R/409C/8015/160122/34/35 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9768.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$647.52 Percent: .00045 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9810.15/ 000/2540/64/CASX22015R/409C/8015/160122/35/36 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9810.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$750.00 Percent: .00052 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9814.15/ 000/2540/64/CASX22015R/409C/8015/160122/36/37 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9814.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$1,447.51 Percent: .00101 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9812.15/ 000/2540/64/CASX22015R/409C/8015/160122/37/38 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9812.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$2,292.03 Percent: .0016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22015R/CMO/8015/160122/38/39 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area CMO Appropriation 8015/160122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$35,625.00 Percent: .02483 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9879.15/ 000/2540/64/CASX22015R/409C/8015/160122/39/40 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9879.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$39,451.66 Percent: .0275 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.15/ 000/2540/64/CASX22015R/409C/8015/160122/40/41 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$165,866.59 Percent: .11561 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C101.15/ 000/2540/64/CASX22015R/332T/8015/160122/41/42 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C101.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$281.40 Percent: .0002 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C103.15/ 000/2540/64/CASX22015R/332T/8015/160122/42/43 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C103.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$1,600.00 Percent: .00112 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C100.15/ 000/2540/64/CASX22015R/332T/8015/160122/43/44 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C100.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$8,704.56 Percent: .00607 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A108.15/ 000/2540/64/CASX22015R/409C/8015/160122/44/45 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A108.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$1,830.76 Percent: .00128 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A107.15/ 000/2540/64/CASX22015R/409C/8015/160122/45/46 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A107.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$5,089.19 Percent: .00355 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9884.15/ 000/2540/64/CASX22015R/409C/8015/160122/46/47 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9884.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$231.00 Percent: .00016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9719.15/ 000/2540/64/CASX22015R/409C/8015/160122/47/48 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9719.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$281.58 Percent: .0002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9721.15/ 000/2540/64/CASX22015R/409C/8015/160122/48/49 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9721.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$921.86 Percent: .00064 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9775.15/ 000/2540/64/CASX22015R/409C/8015/160122/49/50 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9775.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,224.82 Percent: .00085 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9727.15/ 000/2540/64/CASX22015R/409C/8015/160122/50/51 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9727.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$3,279.78 Percent: .00229 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9706.15/ 000/2540/64/CASX22015R/409C/8015/160122/51/52 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9706.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$3,819.00 Percent: .00266 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9781.15/ 000/2540/64/CASX22015R/409C/8015/160122/52/53 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9781.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$4,384.00 Percent: .00306 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9753.15/ 000/2540/64/CASX22015R/409C/8015/160122/53/54 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9753.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$5,000.00 Percent: .00348 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9777.15/ 000/2540/64/CASX22015R/409C/8015/160122/54/55 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9777.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$5,306.10 Percent: .0037 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9772.15/ 000/2540/64/CASX22015R/409C/8015/160122/55/56 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9772.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$5,495.97 Percent: .00383 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9880.15/ 000/2540/64/CASX22015R/409C/8015/160122/56/57 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9880.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$5,648.57 Percent: .00394 Subject To Funding: Payment Address: Payment Terms: Net 30 days 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- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 661,550,540.47	\$5,491,038.71	\$ 667,041,579.18

1a. The funding increment is estimated to cover performance through October 31, 2015.

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	\$3,983,813.00	\$0	\$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$665,534,353.47	\$5,491,038.71	\$671,025,392.18
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$671,375,392.18

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 320,171.53	\$5,491,038.71	\$ 32,452,706.81*

*Note: Mod 621 added value in the amount of \$37,623,574.00

4. Accounting and Appropriation Data:

PR	Amount
4200563123	\$5,491,038.71

See Funding Data, Pages 1-30.

5. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 000625	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)	CODE
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		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: -\$90,440.13
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.
	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 52.243-2 Changes - Cost Reimbursement (Aug 1987)

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 remove FY15 cancelling funds in the amount of \$-90,440.13. Once this modification is finalized, the SSC Finance office will record a Journal Voucher (JV) entry to the Future Funded Expenses account in the amount of \$90,440.13. Should future contract cost adjustment(s) require it, this JV will be reversed, and a contract modification will be issued to obligate required funds.

As a result of this adjustment, the total contract value is unchanged.

Total contract funding is decreased from \$671,375,392.19 to \$671,284,952.06, a decrease of \$90,440.13.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Patrice Comeaux, Business Mgr	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR Patrice Comeaux (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA S Maine (Signature of Contracting Officer)
15C. DATE SIGNED 9/9/15	16C. DATE SIGNED 9/11/15

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>See continuation pages 4-5.</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$319,781,108.00 New Total Amount for this Award: \$723,876,670.00 Obligated Amount for this Modification: -\$90,440.13 New Total Obligated Amount for this Award: \$671,284,952.06 Incremental Funded Amount changed: from \$667,041,579.19 to \$667,041,212.59 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$339.73 Incremental Funded Amount changed from \$236,466,624.27 to \$236,466,284.54</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.PMR1.01/000/2540/64/EXCX22007R/SOMD Percent changed from .00953 to .00753</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/64/FC000000/329527.01.09.8297.09/000/2540/64/CASX22009R/CASP/14/15 Amount changed from \$6,000.00 to \$5,999.99 Percent changed from .00321 to .00254</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/509496.02.08.02.31/000/2540/64/SCEX22009D/728A Amount changed from \$9,885.00 to \$9,716.21 Percent changed from .00529 to .00411</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/64-37-3730-00/000/2540/64-INSTCOF/EXCX32005D/UA/4/5 Amount changed from \$4,806.32 to \$4,802.10 Percent changed from .00266 to .00203</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/000/2540/64/EXCX22008D/421A/13/14 Amount changed from \$847.58 to \$680.89 Percent changed from .00045 to .00029</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64QA00/6100.2540/FC000000/724297.20.29.09.03/000/2 540/64/CASX22010D/512F Amount changed from \$16,805.29 to \$16,805.28 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2 540/64/EXCX32008D/361A/1/2 Amount changed from \$5,647.45 to \$5,647.44 Percent changed from .0024 to .00239 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$26.87 Incremental Funded Amount changed from \$81,724,480.00 to \$81,724,453.13 CHANGES FOR ACCOUNTING CODE: 64QA00/6100.2540/64/FC000000/724297.40.44.09/000/2 540/64/CASX22009D/512F/2/3 Amount changed from \$2,636.37 to \$2,609.52 Percent changed from .00475 to .00319 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8790.10/000 /2540/64/CASX22010R/CASP Amount changed from \$5,000.01 to \$4,999.99 Percent changed from .0091 to .00612 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: -\$21.89 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/419426.08.01.01/000/2 540/64/ERAX22009D/029N/1/2 Amount changed from \$227,250.00 to \$227,228.11 Percent changed from 79.3083 to 79.30066 CHANGES FOR LINE ITEM NUMBER: 12 Obligated Amount for this modification: -\$90,051.64 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/419426.08.01.02/000/2 540/64/ERAX22009D/029N/1/2 Amount changed from \$1,303,122.00 to \$1,213,070.36 Percent changed from 0 to 93.08955 Payment Terms: Net 30 days 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- 4 + Extension			
(08/28/2007 – 04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 667,041,579.18	(\$366.60)	\$ 667,041,212.58

1a. The funding increment is estimated to cover performance through October 31, 2015.

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	\$3,983,813.00	(\$90,073.53)	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$671,025,392.18	(\$90,440.13)	\$670,934,952.05
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$671,284,952.05

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 32,452,706.81	-\$90,440.13	\$32,543,146.94*

4. Accounting and Appropriation Data:

PR	Amount
N/A	\$0.00

See Funding Data, Pages 1-3.

5. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 9

2. AMENDMENT/MODIFICATION NO. 000626
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 4200565730
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

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: \$163,050.88

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 Limitations 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.)
See continuation pages 8 and 9.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$143,474,899.00
New Total Amount for this Award: \$723,876,670.00
Obligated Amount for this Modification: \$163,050.88
New Total Obligated Amount for this Award: \$671,448,002.94
Incremental Funded Amount changed: from \$668,540,801.06 to \$668,703,851.94
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED 9/11/15
(Signature of person authorized to sign) (Signature of Contracting Officer)

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: 7</p> <p>Obligated Amount for this modification: \$163,050.88</p> <p>Incremental Funded Amount changed from \$111,026,715.13 to \$111,189,766.01</p> <p>Incrementally Funded through date changed from 10/31/2015 to 11/01/2015</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9717.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2</p> <p>Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9717.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$40.00 Percent: .00003 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9772.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3</p> <p>Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9772.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Continued . . .</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000626

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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)
	Appropriation 8015/160122 Quantity: 0 Amount: \$1,521.10 Percent: .00106 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9777.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9777.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,216.26 Percent: .00085 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9888.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9888.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000626

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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)
	Appropriation 8015/160122 Quantity: 0 Amount: \$25,558.00 Percent: .01781 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9702.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9702.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$85,201.76 Percent: .05938 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9706.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9706.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000626

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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>Appropriation 8015/160122 Quantity: 0 Amount: \$3,819.00 Percent: .00266 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9709.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9709.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$6,250.00 Percent: .00436 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9751.15/ 000/2540/64/CASX22015R/409C/8015/160122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9751.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000626

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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)
	Appropriation 8015/160122 Quantity: 0 Amount: \$477.00 Percent: .00033 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9755.15/ 000/2540/64/CASX22015R/409C/8015/160122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9755.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$8,281.00 Percent: .00577 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9759.15/ 000/2540/64/CASX22015R/409C/8015/160122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9759.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Appropriation 8015/160122 Quantity: 0 Amount: \$692.00 Percent: .00048 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9824.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9824.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$29,994.76 Percent: .02091 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days 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- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 667,041,212.58	\$163,050.88	\$ 667,204,263.46

1a. The funding increment is estimated to cover performance through November 1, 2015.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$670,934,952.05	\$163,050.88	\$671,098,002.93
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$671,448,002.93

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 32,543,146.94	\$163,050.88	\$32,380,096.06*

4. Accounting and Appropriation Data:

PR	Amount
4200565730	\$163,050.88

See Funding Data, Pages 1-7.

5. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000627	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)	CODE	
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: -\$197,825.03

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 52.243-2 Changes - Cost Reimbursement (Aug 1987)

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 three part zero dollar adjustment. This is part one of three, De-ob portion CLIN 7 (Zero # 145). All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: -\$197,825.03
New Total Obligated Amount for this Award: \$671,250,177.91
Incremental Funded Amount changed: from
\$668,703,851.94 to \$668,506,026.91

CHANGES FOR LINE ITEM NUMBER: 7

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Patrice Comeaux Business Mgr	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR Patrice Comeaux (Signature of person authorized to sign)	15C. DATE SIGNED 9/11/15
16B. UNITED STATES OF AMERICA S. Maine (Signature of Contracting Officer)	16C. DATE SIGNED 9/11/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000627

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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)
	Obligated Amount for this modification: -\$197,825.03 Incremental Funded Amount changed from \$111,189,766.01 to \$110,991,940.98 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/804911.02.09.9679.14/ 000/2540/64/CASX22014R/572R/8014/150122/25/26 Amount changed from \$19,323.46 to \$19,174.89 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2 540/64/EXPX22014D/806K/8014/150124/26/27 Amount changed from \$333.39 to \$200.18 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9884.15/ 000/2540/64/CASX22015R/409C/8015/160122/46/47 Amount changed from \$231.00 to \$115.00 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22014D/734A/8014/150115/4/5 Amount changed from \$4,500.00 to \$4,075.00 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/750271.09.04.09.41/00 0/2540/64/EXCX22014D/734A/8014/150115/5/6 Amount changed from \$1,504.37 to \$.37 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A100.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Amount changed from \$295,000.00 to \$231,021.00 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/750271.09.04.09.58/00 0/2540/64/EXCX22015D/734A/8015/160115/22/24 Amount changed from \$40,000.00 to \$34,970.00 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/750271.09.04.09.45/00 0/2540/64/EXCX22014D/734A/8014/150115/17/18 Amount changed from \$13,764.88 to \$13,070.69 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/750271.09.04.09.51/00 0/2540/64/EXCX22014D/734A/8014/150115/19/20 Amount changed from \$22,956.07 to \$19,016.84 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>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/804911.02.09.9685.14/ 000/2540/64/CASX22014R/572R/8014/150122/20/21 Amount changed from \$403,490.12 to \$383,346.34</p> <p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/743588.09.05.04/000/2 540/64/EXPX22014D/806K/8014/150124/8/9 Amount changed from \$168.07 to \$166.19</p> <p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/804911.02.09.9699.14/ 000/2540/64/CASX22014R/572R/8014/150122/9/10 Amount changed from \$47,048.34 to \$37,188.97</p> <p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/750271.09.04.09.43/00 0/2540/64/EXCX22014D/734A/8014/150115/28/29 Amount changed from \$23,648.00 to \$.01</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A100.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/8 Amount changed from \$89,621.00 to \$21,610.23</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/284781.09.01.04/000/2 540/64/CECX62014D/769Z/8014/190130/5/211 Amount changed from \$385.04 to \$193.00</p> <p>Payment Terms: Net 30 days</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	
2. AMENDMENT/MODIFICATION NO. 000628		3. EFFECTIVE DATE See Block 16C		1 3	
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)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		7. ADMINISTERED BY (If other than Item 6) CODE		CODE	
CODE 07486		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$27,976.04

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 52.243-2 Changes - Cost Reimbursement (Aug 1987)

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 three part zero dollar adjustment. This is part two of three, De-ob portion CLIN 3, 5, & 6 (Zero # 145). 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: \$319,552,421.00
 New Total Amount for this Award: \$723,876,670.00
 Obligated Amount for this Modification: -\$27,976.04
 New Total Obligated Amount for this Award: \$671,222,201.87
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Patrice Comeaux Business Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine	
15B. CONTRACTOR/OFFEROR Patrice Comeaux (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Maine (Signature of Contracting Officer)	
15C. DATE SIGNED 9/11/15		16C. DATE SIGNED 9/11/15	

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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)
	Incremental Funded Amount changed: from \$668,506,026.91 to \$668,478,050.87 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$340.06 Incremental Funded Amount changed from \$81,724,453.13 to \$81,724,113.07 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/750271.09.04.09.43/00 0/2540/64/EXCX22014D/734A/8014/150115/1/2 Amount changed from \$50,246.80 to \$49,906.74 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: -\$1,893.85 Incremental Funded Amount changed from \$78,762,772.07 to \$78,760,878.22 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9587.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 Amount changed from \$14,952.32 to \$14,215.41 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9567.14/ 000/2540/64/CASX22014R/409C/8014/150122/12/13 Amount changed from \$11,237.85 to \$11,032.93 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9576.14/ 000/2540/64/CASX22014R/409C/8014/150122/16/17 Amount changed from \$17,953.80 to \$17,918.40 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9644.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Amount changed from \$31,000.00 to \$30,083.38 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: -\$25,742.13 Incremental Funded Amount changed from \$76,049,690.00 to \$76,023,947.87 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9684.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/15 Amount changed from \$17,000.00 to \$16,973.94 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/804911.02.09.9528.14/ 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)
	000/2540/64/CASX22014R/572R/8014/150122/13/14 Amount changed from \$24,783.00 to \$15,783.00 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9087.12/ 000/2540/64/CASX12012R/CASP/8012/130122/1/2 Amount changed from \$139,225.61 to \$124,374.55 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/00 0/2540/64/CECX62013D/766P/8013/180130/21/22 Amount changed from \$12,044.83 to \$10,179.82 Payment Terms: Net 30 days 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 10
2. AMENDMENT/MODIFICATION NO. 000629	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200565719	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)	CODE
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 Increase: \$225,801.07
 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 52.243-2 Changes - Cost Reimbursement (Aug 1987)

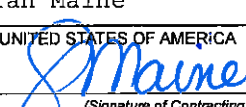
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 This administrative Modification is a three part zero dollar adjustment. This is part three of three, Re-ob portion CLIN 3, 5, 6, & 7 (Zero # 145). 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: \$380,012,424.00
 New Total Amount for this Award: \$723,876,670.00
 Obligated Amount for this Modification: \$225,801.07
 New Total Obligated Amount for this Award: \$671,448,002.94
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/11/15

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$668,478,050.87 to \$668,703,851.94 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$340.06 Incremental Funded Amount changed from \$81,724,113.07 to \$81,724,453.13</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A007.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$340.06</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$1,893.85 Incremental Funded Amount changed from \$78,760,878.22 to \$78,762,772.07</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9886.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/84 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9886.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C 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)
	Appropriation 8015/160122 Quantity: 0 Amount: \$977.23 NEW ACCOUNTING CODE ADDED: Account code: 64IA00/6100.2540/64/FC000000/811073.01.02.64/000/2 540/64/SCEX22015D/515A/8015/160120/2/44 Cost Center 64IA00 GL Account 6100.2540 Order FC000000 WBS Element1 811073.01.02.64 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22015D Functional Area 515A Appropriation 8015/160120 Quantity: 0 Amount: \$102.21 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/43 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A007.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$752.89 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9886.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/45 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9886.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$61.52 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$25,742.13 Incremental Funded Amount changed from \$76,023,947.87 to \$76,049,690.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9886.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/125 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9886.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$25,742.13 CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$197,825.03 Incremental Funded Amount changed from \$110,991,940.98 to \$111,189,766.01 Incrementally Funded through date changed from 11/01/2015 to 11/02/2015 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/FC000000/329527.01.09.9886.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/166 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9886.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$7,974.46</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.02.80.07.10.9/ 0/000/2540/64/EXPX22015D/719V/8015/160124/2/167 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.02.80.07.10.9 WBS Element2 0 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$94,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/3/168 Cost Center 64EA00 GL 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)
	WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$100.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22015D/719V/8015/160124/5/170 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$11,121.69 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9880.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/171 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9880.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$5,912.46 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9891.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/172 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9891.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$9,300.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9896.15/ 000/2540/64/CASX22015R/409C/8015/160122/8/173 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9896.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,607.68 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9727.15/ 000/2540/64/CASX22015R/409C/8015/160122/9/174 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9727.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$4,465.86 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9721.15/ 000/2540/64/CASX22015R/409C/8015/160122/10/175 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9721.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$43,495.36 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9719.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/176 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9719.15 WBS Element2 Network Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,447.03 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/724297.20.42.09/000/2 540/64/CASX22014D/512F/8014/150122/12/177 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 724297.20.42.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 512F Appropriation 8014/150122 Quantity: 0 Amount: \$35.36 NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/975423.64.01.08/000/2 540/64/EDUX22015D/137B/8015/160128/13/178 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 975423.64.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22015D Functional Area 137B Appropriation 8015/160128 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: \$18,365.13 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

2. AMENDMENT/MODIFICATION NO. 000630	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200565752	5. PROJECT NO. (If applicable) 1 4
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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) CODE
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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
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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: \$349,817.00

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 Limitations 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.)
See continuation pages

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$143,474,899.00
New Total Amount for this Award: \$723,876,670.00
Obligated Amount for this Modification: \$349,817.00
New Total Obligated Amount for this Award: \$671,797,819.94
Incremental Funded Amount changed: from
\$668,703,851.94 to \$669,053,668.94
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/11/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000630

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>CHANGES FOR LINE ITEM NUMBER: 7</p> <p>Obligated Amount for this modification: \$349,817.00</p> <p>Incremental Funded Amount changed from \$111,189,766.01 to \$111,539,583.01</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9801.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2</p> <p>Cost Center 64BA22</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 329527.01.09.9801.15</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund CASX22015R</p> <p>Functional Area 409C</p> <p>Appropriation 8015/160122</p> <p>Quantity: 0</p> <p>Amount: \$349,817.00</p> <p>Percent: .24382</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Payment Terms: Net 30 days</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- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 667,204,263.46	\$349,871.00	\$ 667,554,134.46

1a. The funding increment is estimated to cover performance through November 2, 2015.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$671,098,002.93	\$349,871.00	\$671,447,873.93
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$671,797,873.93

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 32,380,096.06	\$349,871.00	\$32,030,225.06*

4. Accounting and Appropriation Data:

PR	Amount
4200565752	\$349,871.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain the same.

2. AMENDMENT/MODIFICATION NO. 000631	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200565753	5. PROJECT NO. (If applicable) 1 4
6. ISSUED BY CODE SSC	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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$125,000.00
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 Limitations 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.)
See continuation pages 3-4.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$125,000.00
New Total Obligated Amount for this Award: \$671,922,819.94
Incremental Funded Amount changed: from
\$669,053,668.94 to \$669,178,668.94
CHANGES FOR LINE ITEM NUMBER: 7
Obligated Amount for this modification: \$125,000.00
Incremental Funded Amount changed from \$111,539,583.01 to \$111,664,583.01
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/11/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000631

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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/FC000000/329527.01.09.9805.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost. Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9805.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$125,000.00 Percent: .08712 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days 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- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 667,554,134.46	\$125,000.00	\$ 667,679,134.46

1a. The funding increment is estimated to cover performance through November 3, 2015.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$671,447,873.93	\$125,000.00	\$671,572,873.93
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$671,922,873.93

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 32,030,225.06	\$125,000.00	\$31,905,225.06*

4. Accounting and Appropriation Data:

PR	Amount
4200565753	\$125,000.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 32
2. AMENDMENT/MODIFICATION NO. 000632	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200565720	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)	CODE
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 Increase: \$3,802,086.39

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 Limitations 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.)
See continuation pages

LIST OF CHANGES:


Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$3,802,086.39
New Total Obligated Amount for this Award: \$675,724,906.33
Incremental Funded Amount changed: from
\$669,178,668.94 to \$672,980,755.33

CHANGES FOR LINE ITEM NUMBER: 7

Obligated Amount for this modification: \$3,802,086.39
Incremental Funded Amount changed from \$111,664,583.01 to \$115,466,669.40

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/11/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000632

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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>Incrementally Funded through date changed from 11/02/2015 to 11/18/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/975423.64.01.08/000/2 540/64/EDUX22015D/137B/8015/160128/1/2 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 975423.64.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22015D Functional Area 137B Appropriation 8015/160128 Quantity: 0 Amount: \$11,434.87 Percent: .00797 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA00/6100.2540/64/FC000000/811073.01.02.64/000/2 540/64/SCEX22015D/515A/8015/160120/2/3 Cost Center 64IA00 GL Account 6100.2540 Order FC000000 WBS Element1 811073.01.02.64 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22015D Functional Area 515A Appropriation 8015/160120 Quantity: 0 Amount: \$1,000.00 Percent: .0007 Subject To Funding: Continued ...</p>				

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NNS07AB21C/000632

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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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/3/4 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$170,105.86 Percent: .11856 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62013D/766P/8013/180130/4/5 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$124,735.65 Percent: .08694 Subject To Funding: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000632

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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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/255421.04.09.01/000/2540/64/SPTX22015D/277J/8015/160131/5/6 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 255421.04.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SPTX22015D Functional Area 277J Appropriation 8015/160131 Quantity: 0 Amount: \$10,000.00 Percent: .00697 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2540/64/CECX62015D/573Z/8015/200130/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$17,245.86 Percent: .01202 Subject To Funding: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000632

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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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2540/64/CECX62015D/573Z/8015/200130/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$69,394.71 Percent: .04837 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2540/64/CECX62015D/573Z/8015/200130/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$6,836.43 Percent: .00476 Subject To Funding: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000632

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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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2 540/64/CECX62015D/573Z/8015/200130/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.06 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$176.69 Percent: .00012 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62015D/573Z/8015/200130/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$14,757.51 Percent: .01029 Subject To Funding: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000632

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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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2540/64/CECX62015D/573Z/8015/200130/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$6,618.66 Percent: .00461 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2540/64/CASX22015D/361N/8015/160122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$.04 Percent: 0 Subject To Funding: Continued</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX22015D/361N/8015/160122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$457.51 Percent: .00032 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX22015D/361N/8015/160122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$782.29 Percent: .00055 Subject To Funding: Continued ...</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$1,811.66 Percent: .00126 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22015D/361N/8015/160122/16/17 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$21,039.12 Percent: .01466 Subject To Funding: Continued</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22015D/361N/8015/160122/17/18 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$133,946.58 Percent: .09336 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX22015D/361N/8015/160122/18/19 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.10.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$5,201.57 Percent: .00363 Subject To Funding: Continued ...</p>				

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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: 64EA00/6100.2540/64/FC000000/833011.02.09.9863.15/ 000/2540/64/CASX22015R/313R/8015/160122/19/20 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9863.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$5,822.58 Percent: .00406 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9897.15/ 000/2540/64/CASX22015R/313R/8015/160122/20/21 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9897.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$726,000.00 Percent: .50601 Subject To Funding: Continued ...</p>				

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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: 64EA00/6100.2540/64/FC000000/833011.02.09.9883.15/ 000/2540/64/CASX22015R/313R/8015/160122/21/22 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9883.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$500,000.00 Percent: .34849 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/22/23 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$200,000.00 Percent: .1394 Subject To Funding: Continued ...</p>				

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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: 64RA10/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/80X0115/23/24 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$1,714.31 Percent: .00119 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/80X0115/24/25 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.0 WBS Element2 6 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$700.65 Percent: .00049 Subject To Funding: Continued ...</p>				

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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: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 9/000/2540/64-956635/EXCX02006D/538A/30X0115/25/26 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.2 WBS Element2 9 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$1,085.20 Percent: .00076 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.3/ 0/000/2540/64-956635/EXCX02006D/538A/80X0115/26/27 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.3 WBS Element2 0 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$4,872.98 Percent: .0034 Subject To Funding: Continued ...</p>				

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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: 64RA10/6100.2540/64/FC000000/269915.09.01.23/000/2540/64/CECX62015D/769Z/8015/200130/27/28 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.23 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$10,158.79 Percent: .00708 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/284781.09.01.05/000/2540/64/CECX62015D/769Z/8015/200130/28/29 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 284781.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$42,570.18 Percent: .02967 Subject To Funding: Continued ...</p>				

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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: 64RA10/6100.2540/64/FC000000/384161.09.09.96/000/2 540/64/NSCX02015R/664A/80X4546/29/30 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.96 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02015R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$500,000.00 Percent: .34849 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.97/000/2 540/64/NSCX02015R/664A/80X4546/30/31 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.97 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02015R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$180,000.00 Percent: .12546 Subject To Funding: Continued ...</p>				

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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: 64EA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22014D/734A/8014/150115/31/32 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$13,640.00 Percent: .00951 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22014D/734A/8014/150115/32/33 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$161,209.84 Percent: .11236 Subject To Funding: Continued ...</p>				

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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: 64EA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22015D/734A/8015/160115/33/34 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$15,875.15 Percent: .01106 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22015D/734A/8015/160115/34/35 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$110,000.00 Percent: .07667 Subject To Funding: Continued ...</p>				

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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: 64EA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22015D/734A/8015/160115/35/36 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$215,840.00 Percent: .15044 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22015D/734A/8015/160115/36/37 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.32 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$506.86 Percent: .00035 Subject To Funding: Continued ...</p>				

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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: 64EA00/6100.2540/64/FC000000/750271.09.04.09.53/00 0/2540/64/EXCX22015D/734A/8015/160115/37/38 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.53 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$1,519.87 Percent: .00106 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.61/00 0/2540/64/EXCX22015D/734A/8015/160115/38/39 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.61 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$6,609.01 Percent: .00461 Subject To Funding: Continued ...</p>				

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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: 64EA00/6100.2540/64/FC000000/750271.09.04.09.45/00 0/2540/64/EXCX22015D/734A/8015/160115/39/41 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.45 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$694.19 Percent: .00048 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.41/00 0/2540/64/EXCX22015D/734A/8015/160115/40/42 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.41 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$1,504.00 Percent: .00105 Subject To Funding: Continued ...</p>				

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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: 64EA00/6100.2540/64/FC000000/750271.09.04.09.43/00 0/2540/64/EXCX22015D/734A/8015/160115/41/43 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.43 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$23,988.06 Percent: .01672 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/279585.04.01.64/000/2 540/64/EXPX22015D/806K/8015/160124/42/44 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 279585.04.01.64 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 806K Appropriation 8015/160124 Quantity: 0 Amount: \$16.00 Percent: .00001 Subject To Funding: Continued ...</p>				

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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: 64EA00/6100.2540/64/FC000000/804911.02.09.9670.14/ 000/2540/64/CASX22014R/572R/8014/150122/43/45 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9670.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$2.00 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9767.15/ 000/2540/64/CASX22015R/409C/8015/160122/44/46 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9767.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$10,000.00 Percent: .00697 Subject To Funding: Continued</p>				

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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/FC000000/329527.01.09.9837.15/ 000/2540/64/CASX22015R/409C/8015/160122/45/47 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9837.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$230.00 Percent: .00016 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A107.15/ 000/2540/64/CASX22015R/409C/8015/160122/46/48 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A107.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$21,169.45 Percent: .01475 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A108.15/ 000/2540/64/CASX22015R/409C/8015/160122/47/49 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A108.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$20,000.00 Percent: .01394 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.15/ 000/2540/64/CASX22015R/409C/8015/160122/48/50 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$104,072.07 Percent: .07254 Subject To Funding: Continued ...</p>				

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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/FC000000/715238.09.01.9834.15/ 000/2540/64/EULX02015L/014P/80X0122/49/51 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 715238.09.01.9834.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX02015L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$287.00 Percent: .0002 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22015R/CMO/8015/160122/50/52 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area CMO Appropriation 8015/160122 Quantity: 0 Amount: \$235,079.70 Percent: .16385 Subject To Funding: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000632

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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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9796.15/ 000/2540/64/CASX22015R/409C/8015/160122/51/53 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9796.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,850.00 Percent: .00129 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9575.14/ 000/2540/64/CASX22014R/409C/8014/150122/52/54 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9575.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$8,493.49 Percent: .00592 Subject To Funding: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

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/FC000000/329527.01.09.9814.15/ 000/2540/64/CASX22015R/409C/8015/160122/53/55 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9814.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$14,000.00 Percent: .00976 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9815.15/ 000/2540/64/CASX22015R/409C/8015/160122/54/56 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9815.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$65,000.00 Percent: .0453 Subject To Funding: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000632

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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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9881.15/ 000/2540/64/CASX22015R/409C/8015/160122/55/57 Cost. Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9881.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$2,000.00 Percent: .00139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.14/ 000/2540/64/CASX22014R/409C/8014/150122/56/58 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A004.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$30.00 Percent: .00002 Subject To Funding: Continued ...</p>				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000632PAGE OF
30 32NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: Payment Terms: Net 30 days 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- 4 + Extension			
(08/28/2007 –04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 667,679,134.46	\$3,802,086.39	\$ 671,481,220.85

1a. The funding increment is estimated to cover performance through November 18, 2015.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$671,572,873.93	\$3,802,086.39	\$675,374,960.32
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$675,724,960.32

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 31,905,225.06	\$3,802,086.39	\$28,103,138.67*

4. Accounting and Appropriation Data:

PR	Amount
4200565753	\$3,802,086.39

See Funding Data, Pages 1-2.

5. All other terms and conditions remain the same.

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)

000633

See Block 16C

6. ISSUED BY

CODE

SSC

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

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)

See Schedule

Net Decrease:

-\$422,506.46

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

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

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

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

This modification is part 1 of a 2 part zero adjustment that includes zero #150 & will be re-obligated on the next modification that will include PR #4200566368. 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: \$219,524,589.00
New Total Amount for this Award: \$723,876,670.00
Obligated Amount for this Modification: -\$422,506.46
New Total Obligated Amount for this Award: \$675,302,399.87
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)

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Patrice Comeaux Bus Mgr

Sarah Maine

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

18B. UNITED STATES OF AMERICA

18C. DATE SIGNED

Patrice Comeaux
(Signature of person authorized to sign)

9/16/15

J Maine
(Signature of Contracting Officer)

9/16/15

NSN 7540-01-162-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$672,980,755.33 to \$672,558,248.87 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: -\$1,571.10 Incremental Funded Amount changed from \$76,049,690.00 to \$76,048,118.90</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/750271.04.09.15/000/2 540/64/EXCX22014D/734A/8014/150115/2/3 Amount changed from \$9,480.17 to \$9,334.39 Percent changed from .01247 to .01227</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/196325.02.01/000/2540 /64-196325/ESAX02006D/389A/80X0114/30/31 Amount changed from \$10,359.99 to \$8,934.67 Percent changed from .01362 to .01175</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: -\$420,935.36 Incremental Funded Amount changed from \$115,466,669.40 to \$115,045,734.04</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22015D/361N/8015/160122/8/9 Amount changed from \$63,308.13 to \$.01 Percent changed from .04412 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9741.15/ 000/2540/64/CASX22015R/409C/8015/160122/13/14 Amount changed from \$25,000.00 to \$24,000.00 Percent changed from .02591 to .01673</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9868.15/ 000/2540/64/CASX22015R/409C/8015/160122/14/15 Amount changed from \$10,500.00 to \$9,900.00 Percent changed from .01088 to .0069</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9869.15/ 000/2540/64/CASX22015R/409C/8015/160122/15/16 Amount changed from \$20,000.00 to \$15,000.00 Percent changed from .02073 to .01045</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000633

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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/FC000000/329527.01.09.9870.15/ 000/2540/64/CASX22015R/409C/8015/160122/16/17 Amount changed from \$16,700.00 to \$12,700.00 Percent changed from .01731 to .00885 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9871.15/ 000/2540/64/CASX22015R/409C/8015/160122/17/18 Amount changed from \$20,000.00 to \$12,000.00 Percent changed from .02073 to .00836 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9873.15/ 000/2540/64/CASX22015R/409C/8015/160122/19/20 Amount changed from \$10,000.00 to \$8,800.00 Percent changed from .01037 to .00613 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9876.15/ 000/2540/64/CASX22015R/409C/8015/160122/22/23 Amount changed from \$20,000.00 to \$18,000.00 Percent changed from .02073 to .01255 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9877.15/ 000/2540/64/CASX22015R/409C/8015/160122/23/24 Amount changed from \$25,200.00 to \$21,200.00 Percent changed from .02612 to .01478 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9878.15/ 000/2540/64/CASX22015R/409C/8015/160122/24/25 Amount changed from \$20,000.00 to \$14,000.00 Percent changed from .02073 to .00976 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22015D/361N/8015/160122/12/13 Amount changed from \$298,211.25 to \$69,062.55 Percent changed from .40376 to .04814 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22014D/734A/8014/150115/4/5 Amount changed from \$4,075.00 to \$2,647.33 Percent changed from .00284 to .00185 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22015D/361N/8015/160122/2/3 Continued				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$95,250.88 to \$0.01 Percent changed from .08999 to 0</p> <p>Payment Terms: Net 30 days 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 3
2. AMENDMENT/MODIFICATION NO. 000634	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200566368	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)	CODE
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) Net Increase: \$422,506.46
 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 modification is part 2 of a 2-part zero adjustment. It aligns with Part 1 of Zero #150, that de-obligated \$422,506.46.

The re-obligation amount (PR# 4200566368) for part 2 of this zero adjustment is \$422,506.46.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$422,506.46
 New Total Obligated Amount for this Award: \$675,724,906.33
 Incremental Funded Amount changed: from
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/16/15

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>\$672,558,248.87 to \$672,980,755.33</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>Obligated Amount for this modification: \$1,571.10</p> <p>Incremental Funded Amount changed from \$76,048,118.90 to \$76,049,690.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.23/000/2540/64/CECX62015D/769Z/8015/200130/1/43</p> <p>Cost Center 64RA10</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 269915.09.01.23</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund CECX62015D</p> <p>Functional Area 769Z</p> <p>Appropriation 8015/200130</p> <p>Quantity: 0</p> <p>Amount: \$1,571.10</p> <p>Percent: .00207</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 7</p> <p>Obligated Amount for this modification: \$420,935.36</p> <p>Incremental Funded Amount changed from \$115,045,734.04 to \$115,466,669.40</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.23/000/2540/64/CECX62015D/769Z/8015/200130/1/2</p> <p>Cost Center 64RA10</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 269915.09.01.23</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</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)
	Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$420,935.36 Percent: .29339 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				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 000635 See Block 16C 4200566371

6. ISSUED BY CODE SSC 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

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)
 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) Net Increase: \$2,212,170.93
 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 Limitations 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.)
 The purpose of this modification is to revised continuation pages on modifications 630, 631 and 632 and add incremental funding.

- The continuation pages 3-4 of modification 630 are hereby deleted and replaced with the attached revised continuation pages 3-4 for modification 630.
 - The continuation pages 3-4 of modification 631 are hereby deleted and replaced with the attached revised continuation pages 3-4 for modification 631.
 - The continuation pages 31-32 of modification 632 are hereby deleted and replaced with the attached revised continuation pages 31-32 for modification 632.
- Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A 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)
 Sarah Maine
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer) 9/16/15

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. See continuation pages 15 -16 of this modification for incremental funding breakout.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$143,474,899.00 New Total Amount for this Award: \$723,876,670.00 Obligated Amount for this Modification: . \$2,212,170.93 New Total Obligated Amount for this Award: \$677,937,077.26 Incremental Funded Amount changed: from \$672,980,755.33 to \$675,192,926.26 CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$2,212,170.93 Incremental Funded Amount changed from \$115,466,669.40 to \$117,678,840.33 Incrementally Funded through date changed from 11/18/2015 to 11/27/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22015D/361N/8015/160122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.08.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$446.04 Percent: .00031 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 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)
	64RA10/6100.2540/64/FC000000/269915.09.01.23/000/2 540/64/CECX62015D/769Z/8015/200130/1/2 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.23 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$77,493.54 Percent: .05401 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX22015D/361N/8015/160122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.10.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$57,598.72 Percent: .04015 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2 540/64/CECX62015D/573Z/8015/200130/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$75,000.00 Percent: .05227 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62015D/573Z/8015/200130/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$200,000.00 Percent: .1394 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62015D/573Z/8015/200130/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$69,954.87 Percent: .04876 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62015D/573Z/8015/200130/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$75,000.00 Percent: .05227 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2 540/64/CECX62015D/573Z/8015/200130/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$75,000.00 Percent: .05227 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.13/000/2 540/64/CECX62015D/769Z/8015/200130/10/11 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$350,000.00 Percent: .24395 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/284781.09.01.05/000/2 540/64/CECX62015D/769Z/8015/200130/11/12 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 284781.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$200,000.00 Percent: .1394 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22014D/734A/8014/150115/13/14 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$61,173.38 Percent: .04264 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64EA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22015D/734A/8015/160115/14/15 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$51.94 Percent: .00004 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22015D/734A/8015/160115/15/16 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$500,000.00 Percent: .34849 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64EA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22015D/734A/8015/160115/16/17 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$387,919.29 Percent: .27037 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22015D/734A/8015/160115/17/18 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.32 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$1,427.67 Percent: .001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64EA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22015D/277J/8015/160131/18/19 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 295670.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SPTX22015D Functional Area 277J Appropriation 8015/160131 Quantity: 0 Amount: \$5,231.54 Percent: .00365 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9699.14/ 000/2540/64/CASX22014R/572R/8014/150122/19/20 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9699.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$9,186.27 Percent: .0064 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9703.15/ 000/2540/64/CASX22015R/409C/8015/160122/20/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9703.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$2,700.00 Percent: .00188 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9740.15/ 000/2540/64/CASX22015R/409C/8015/160122/21/22 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9740.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$33,850.00 Percent: .02359 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9753.15/ 000/2540/64/CASX22015R/409C/8015/160122/22/23 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9753.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$8,300.00 Percent: .00578 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9760.15/ 000/2540/64/CASX22015R/409C/8015/160122/23/24 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9760.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$4,500.00 Percent: .00314 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9770.15/ 000/2540/64/CASX22015R/409C/8015/160122/24/25 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9770.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$8,056.12 Percent: .00562 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9783.15/ 000/2540/64/CASX22015R/409C/8015/160122/25/26 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9783.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$5,000.00 Percent: .00348 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9898.15/ 000/2540/64/CASX22015R/409C/8015/160122/26/27 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9898.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$4,281.55 Percent: .00298 Subject To Funding: Payment Address: Payment Terms: Net 30 days 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- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 671,481,166.85	\$2,212,170.93	\$ 673,693,337.78

1a. The funding increment is estimated to cover performance through November 27, 2015.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$675,374,906.32	\$2,212,170.93	\$677,587,077.25
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$677,937,077.25

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 28,103,192.67	\$2,212,170.93	\$25,891,021.74*

4. Accounting and Appropriation Data:

PR	Amount
4200566371	\$2,212,170.93

See Funding Data, Pages 1-14.

5. All other terms and conditions remain the same.

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- 4 + Extension			
(08/28/2007 –04/30/15)	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 November 2, 2015.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$671,098,002.93	\$349,817.00	\$671,447,819.93
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$671,797,819.93

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 32,380,096.06	\$349,817.00	\$32,030,279.06*

4. Accounting and Appropriation Data:

PR	Amount
4200565752	\$349,817.00

See Funding Data, Pages 1-7.

5. All other terms and conditions remain the same.

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- 4 + Extension			
(08/28/2007 --04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 667,554,080.46	\$125,000.00	\$ 667,679,080.46

1a. The funding increment is estimated to cover performance through November 3, 2015.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 -- 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$671,447,819.93	\$125,000.00	\$671,572,819.93
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$671,922,819.93

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 32,030,279.06	\$125,000.00	\$31,905,279.06*

4. Accounting and Appropriation Data:

PR	Amount
4200565753	\$125,000.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain the same.

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- 4 + Extension			
(08/28/2007 –04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 667,679,080.46	\$3,802,086.39	\$ 671,481,166.85

1a. The funding increment is estimated to cover performance through November 18, 2015.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$671,572,819.93	\$3,802,086.39	\$675,374,906.32
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$675,724,906.32

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 31,905,279.06	\$3,802,086.39	\$28,103,192.67*

4. Accounting and Appropriation Data:

PR	Amount
4200565753	\$3,802,086.39

See Funding Data, Pages 1-30.

5. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000636	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)	CODE
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: -\$4,800.00

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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This modification is part 1 of a 2 part zero adjustment that includes zero #155 & will be re-obligated on the next modification that will include PR #4200566642. All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: -\$4,800.00
New Total Obligated Amount for this Award: \$677,932,277.26
Incremental Funded Amount changed: from
\$675,192,926.26 to \$675,188,126.26
CHANGES FOR LINE ITEM NUMBER: 7
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Patrice Comeaux Business Mgr</i>	15C. DATE SIGNED <i>9/17/15</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine	16C. DATE SIGNED <i>9/17/15</i>
15B. CONTRACTOR/OFFEROR <i>Patrice Comeaux</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA <i>S Maine</i> (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000636

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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)
	Obligated Amount for this modification: -\$4,800.00 Incremental Funded Amount changed from \$117,678,840.33 to \$117,674,040.33 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.04.70.04.64/00 0/2540/64/EXPX22014D/719V/8014/150124/6/7 Amount changed from \$130,000.00 to \$125,200.00 Percent changed from .17601 to .08726 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000637	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200566642	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)	CODE
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)
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 Increase: \$4,800.00

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.
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.

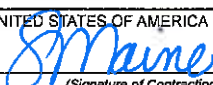
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This modification is part 2 of a 2-part zero adjustment. It aligns with Part 1 of Zero #155, that de-obligated \$4,800.

The re-obligation amount (PR# 4200566642) for part 2 of this zero adjustment is \$4,800.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$4,800.00
New Total Obligated Amount for this Award: \$677,937,077.26
Incremental Funded Amount changed: from
\$675,188,126.26 to \$675,192,926.26
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/17/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000637

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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 LINE ITEM NUMBER: 7</p> <p>Obligated Amount for this modification: \$4,800.00</p> <p>Incremental Funded Amount changed from \$117,674,040.33 to \$117,678,840.33.</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22015D/361N/8015/160122/1/2</p> <p>Cost Center 64RA00</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 736466.01.04.09</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund CASX22015D</p> <p>Functional Area 361N</p> <p>Appropriation 8015/160122</p> <p>Quantity: 0</p> <p>Amount: \$4,800.00</p> <p>Percent: .00335</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Payment Terms: Net 30 days</p> <p>Delivery Location Code: SSC</p> <p>NASA/Stennis Space Center</p> <p>Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

2. AMENDMENT/MODIFICATION NO. 000638	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200566644	5. PROJECT NO. (If applicable)
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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)	CODE
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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:	\$112,000.00
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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 Limitations 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.)
See continuation page 3 and 4.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$112,000.00
 New Total Obligated Amount for this Award: \$678,049,077.26
 Incremental Funded Amount changed: from
 \$675,192,926.26 to \$675,304,926.26
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$112,000.00
 Incremental Funded Amount changed from \$117,678,840.33 to \$117,790,840.33
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A 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) Sarah Maine		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/18/15

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:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9776.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9776.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$112,000.00 Percent: .07806 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>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- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 673,693,337.78	\$112,000.00	\$ 673,805,337.78

1a. The funding increment is estimated to cover performance through November 27, 2015.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$677,587,077.25	\$112,000.00	\$677,699,077.25
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$678,049,077.25

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 25,891,021.74	\$112,000.00	\$25,779,021.74

4. Accounting and Appropriation Data:

PR	Amount
4200566644	\$112,000.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain the same.

2. AMENDMENT/MODIFICATION NO. 000639	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200566643	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) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C <input type="checkbox"/> 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: \$2,183,545.90
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 Limitations of Funds (APR 1984)

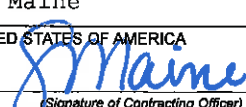
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 14 and 15.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$2,183,545.90
 New Total Obligated Amount for this Award: \$680,232,623.16
 Incremental Funded Amount changed: from
 \$675,304,926.26 to \$677,488,472.16
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$2,183,545.90
 Incremental Funded Amount changed from \$117,790,840.33 to \$119,974,386.23
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
(Signature of person authorized to sign)		16C. DATE SIGNED 9/18/15

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incrementally Funded through date changed from 11/27/2015 to 12/06/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22015D/361N/8015/160122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$129,331.56 Percent: .09014 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22015D/361N/8015/160122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$93,182.24 Percent: .06495 Subject To Funding: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000639

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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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22015D/361N/8015/160122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$50,480.64 Percent: .03518 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX22015D/361N/8015/160122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$39,170.69 Percent: .0273 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22015D/361N/8015/160122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$100,425.96 Percent: .07 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22015D/361N/8015/160122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$37,687.31 Percent: .02627 Subject To Funding: 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)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22015D/361N/8015/160122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$31,400.98 Percent: .02189 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22015D/361N/8015/160122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$109,234.78 Percent: .07614 Subject To Funding: 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)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22015D/361N/8015/160122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$309,679.38 Percent: .21584 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/000/2540/64/CASX22015D/361N/8015/160122/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$63,212.68 Percent: .04406 Subject To Funding: Continued ...</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22015D/361N/8015/160122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$241,627.36 Percent: .16841 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX22015D/361N/8015/160122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$71,222.07 Percent: .04964 Subject To Funding: Continued</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$8,595.50 Percent: .00599 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22015D/361N/8015/160122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$48,033.81 Percent: .03348 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22015D/361N/8015/160122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$124,548.14 Percent: .08681 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22015D/361N/8015/160122/16/17 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$684.05 Percent: .00048 Subject To Funding: Continued</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX22015D/361N/8015/160122/17/18 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$139,074.01 Percent: .09693 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/269027.04.09/000/2540/64/SCEX22015D/515A/8015/160120/18/19 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 269027.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22015D Functional Area 515A Appropriation 8015/160120 Quantity: 0 Amount: \$6,716.63 Percent: .00468 Subject To Funding: Continued ...</p>				

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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: 64UA00/6100.2540/64/FC000000/934844.01.11.01.07/00 0/2540/64/EXPX22015D/055Y/8015/160124/19/20 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 934844.01.11.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 055Y Appropriation 8015/160124 Quantity: 0 Amount: \$97,000.00 Percent: .06761 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/975423.64.01.07/000/2 540/64/EDUX22015D/137B/8015/160128/20/21 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 975423.64.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22015D Functional Area 137B Appropriation 8015/160128 Quantity: 0 Amount: \$315,000.00 Percent: .21955 Subject To Funding: Continued ...</p>				

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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: 64EA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/21/22 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$67,238.10 Percent: .04686 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/22/23 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$100,000.00 Percent: .0697 Subject To Funding: Continued</p>				

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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: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.14/ 000/2540/64/CASX22014R/572R/8014/150122/23/24 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days 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- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through December 6, 2015.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$677,699,077.25	\$2,183,545.90	\$679,882,623.15
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$680,232,623.15

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 25,779,021.74	\$2,183,545.90	\$23,595,475.84

4. Accounting and Appropriation Data:

PR	Amount
4200566643	\$2,183,545.90

See Funding Data, Pages 1-13.

5. All other terms and conditions remain the same.

2. AMENDMENT/MODIFICATION NO. 000640		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) 1 2
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CCODE SSC	7. ADMINISTERED BY (If other than item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (Name, 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)	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, each 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: -\$25,503.08

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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 title, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority): FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987)

E. IMPACT: 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 modification is part 1 of a 2 part zero adjustment that includes Zero #161 & will be re-obligated on the next modification that will include PR #4200567121. All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: -\$25,503.08
New Total Obligated Amount for this Award: \$680,207,120.08
Incremental Funded Amount changed: from \$677,488,472.16 to \$677,462,969.08
CHANGES FOR LINE ITEM NUMBER: 7
Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Patrice Comeaux, Business Mgr	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15C. DATE SIGNED 9/22/15	15D. UNITED STATES OF AMERICA - Maine
15E. CONTRACTOR/OFFEROR Patrice Comeaux (Signature of person authorized to sign)	15F. DATE SIGNED 9/22/15

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: -\$25,503.08 Incremental Funded Amount changed from \$119,974,386.23 to \$119,948,883.15</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9865.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Amount changed from \$4,645.30 to \$2,438.28 Percent changed from .00482 to .0017</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22015D/361N/8015/160122/12/13 Amount changed from \$371,798.40 to \$348,969.07 Percent changed from .38541 to .24323</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9859.15/ 000/2540/64/CASX22015R/409C/8015/160122/15/16 Amount changed from \$9,610.00 to \$9,143.27 Percent changed from .00996 to .00637</p> <p>Payment Terms: Net 30 days 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 15	
2. AMENDMENT/MODIFICATION NO. 000641		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		6. PROJECT NO. (if applicable)		7. ADMINISTERED BY (if other than item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, state and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOOMA TN 37386-4729		9A. AMENDMENT OF SOLICITATION NO. ()		9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		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 forms 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: \$189,165.74

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IF 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 data, 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 52.243-2 Changes - Cost Reimbursement (Aug 1997)

E. IMPORTANT: Contractor is not 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 complete part 2 of zero #161, add omitted language from modification 621, add food truck services, and add incremental funding.

1. This is part 2 of a 2-part zero adjustment. It aligns with Part 1 of Zero #161, that de-obligated \$25,503.08. The re-obligation amount (PR# 4200567121) for part 2 of this zero adjustment is \$25,503.08.
2. As agreed, the extension and value increase addressed in modification 621, eliminated the following services as they were not included as part of the extension proposal: Multimedia Support, Conference Center Support and Food Truck Service.

Continued ...
Except as provided herein, all terms and conditions of the document referenced in item 9(A) or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Patrice Comeaux, Business Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine	
15B. CONTRACTOR/OFFEROR Patrice Comeaux (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA - Sarah Maine (Signature of Contracting Officer)	
15C. DATE SIGNED 9/23/15		16C. DATE SIGNED 9/23/15	

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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. Effective October 1, 2015, Food Truck Services are to continue, under this contact with no changes in services provided, through January 31, 2016 and are to be included in the option periods as well, at no additional cost.</p> <p>4. See continuation page 4 of 5 for incremental funding breakouts.</p> <p>LIST OF CHANGES: Reason for Modification : Change Order Obligated Amount for this Modification: \$189,165.74 New Total Obligated Amount for this Award: \$680,396,285.82 Incremental Funded Amount changed: from \$677,462,969.08 to \$677,652,134.82 CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$189,165.74 Incremental Funded Amount changed from \$119,948,883.15 to \$120,138,048.89</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.15/000/2540/64/CASX22015R/572R/8015/160122/1/2 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$25,503.08 Percent: .01778 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000641

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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/FC000000/921179.01.09.C103.15/ 000/2540/64/CASX22015R/332T/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C103.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$114.00 Percent: .00008 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.15/ 000/2540/64/CASX22015R/572R/8015/160122/1/2 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$14,496.92 Percent: .0101 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/FC000000/921179.01.09.C100.15/ 000/2540/64/CASX22015R/332T/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C100.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$5,461.86 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C101.15/ 000/2540/64/CASX22015R/332T/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C101.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$11,962.40 Percent: .00834 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/FC000000/921179.01.09.C105.15/ 000/2540/64/CASX22015R/332T/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C105.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$10,388.00 Percent: .00724 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C104.15/ 000/2540/64/CASX22015R/332T/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C104.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$392.00 Percent: .00027 Subject To Funding: Payment Address: 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)
	64BA22/6100.2540/64/FC000000/329527.01.09.9808.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9808.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$341.71 Percent: .00024 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9677.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9677.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$28.80 Percent: .00002 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)
	<p>64BA22/6100.2540/64/FC000000/329527.01.09.9879.15/ 000/2540/64/CASX22015R/409C/8015/160122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9879.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$6,427.74 Percent: .00448 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9795.15/ 000/2540/64/CASX22015R/409C/8015/160122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9795.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$45,332.00 Percent: .0316 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9886.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9886.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$19,151.14 Percent: .01335 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9835.15/ 000/2540/64/CASX22015R/409C/8015/160122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9835.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$24,234.38 Percent: .01689 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64EA00/6100.2540/64/FC000000/833011.02.09.9531.14/ 000/2540/64/CASX22014R/313R/8014/150122/13/14 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9531.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$23.51 Percent: .00002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9530.15/ 000/2540/64/CASX22015R/313R/8015/160122/15/16 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$300.00 Percent: .00021 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64EA00/6100.2540/64/FC000000/833011.02.09.9530.14/ 000/2540/64/CASX22014R/313R/8014/150122/14/15 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$2,549.45 Percent: .00178 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/16/17 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$100.00 Percent: .00007 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64EA00/6100.2540/64/FC000000/585777.08.30.55.64.0/1/000/2540/64/EXPX22014D/719V/8014/150124/17/18 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$13,066.24 Percent: .00911 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9033.14/000/2540/64/CASX22014R/572R/8014/150122/18/19 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$603.01 Percent: .00042 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 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)
	64RA00/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/NSCX02015R/664A/80X4546/19/20 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.98.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02015R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$27.00 Percent: .00002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/097596.09.01.10/000/2 540/64/CECX62013D/769Z/8013/180130/20/21 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$8,662.50 Percent: .00604 Subject To Funding: Payment Address: Payment Terms: Net 30 days Continued ...				

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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- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through December 7, 2015.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$679,882,623.15	\$163,662.66	\$680,046,285.81
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$680,396,285.81

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 23,595,475.84	\$163,662.66	\$23,431,813.18

4. Accounting and Appropriation Data:

PR	Amount
4200567124	\$163,662.66

See Funding Data, Pages 1-13.

5. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000642		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		7. ADMINISTERED BY (if other than Item 6)		5. PROJECT NO. (if applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007	
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 Decrease: -\$9,500.00

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 52.243-2 Changes - Cost Reimbursement (Aug 1987)

E. IMPORTANT: Contractor is not. X 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 # 163). All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: -\$9,500.00
New Total Obligated Amount for this Award: \$680,386,785.82
Incremental Funded Amount changed: from
\$677,652,134.82 to \$677,642,634.82

CHANGES FOR LINE ITEM NUMBER: 7
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Patrice Comeaux Business Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine	
15B. CONTRACTOR/OFFEROR Patrice Comeaux (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA S Maine (Signature of Contracting Officer)	
15C. DATE SIGNED 9/24/15		16C. DATE SIGNED 9/24/15	

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: -\$9,500.00</p> <p>Incremental Funded Amount changed from \$120,138,048.89 to \$120,128,548.89</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9702.15/000/2540/64/CASX22015R/409C/8015/160122/5/6 Amount changed from \$85,201.76 to \$78,101.76</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9703.15/000/2540/64/CASX22015R/409C/8015/160122/20/21 Amount changed from \$2,700.00 to \$300.00</p> <p>Payment Terms: Net 30 days</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. 000643	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200567437	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)	CODE
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 Increase: \$9,500.00

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 Limitations 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.)

This administrative Modification is a two part zero dollar adjustment. This is part two of two, Re-ob portion (PR #4200567437). All other terms and conditions remain the same.


LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$9,500.00
New Total Obligated Amount for this Award: \$680,396,285.82
Incremental Funded Amount changed: from
\$677,642,634.82 to \$677,652,134.82

CHANGES FOR LINE ITEM NUMBER: 7

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/24/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000643

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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: \$9,500.00 Incremental Funded Amount changed from \$120,128,548.89 to \$120,138,048.89</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9893.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9893.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$9,500.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

2. AMENDMENT/MODIFICATION NO. 000644	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200567686	5. PROJECT NO. (If applicable)
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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)	CODE
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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
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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:	\$924,591.07
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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.

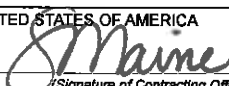
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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 Limitations 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.)
See continuation pages 6 and 7.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$924,591.07
 New Total Obligated Amount for this Award: \$681,320,876.89
 Incremental Funded Amount changed: from
 \$677,652,134.82 to \$678,576,725.89
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$924,591.07
 Incremental Funded Amount changed from \$120,138,048.89 to \$121,062,639.96
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/29/15

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>Incrementally Funded through date changed from 12/06/2015 to 12/11/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.96/000/2 540/64/NSCX02015R/664A/80X4546/1/2 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.96 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02015R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$800,000.00 Percent: .55759 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9858.15/ 000/2540/64/CASX22015R/313R/8015/160122/2/3 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9858.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$16,291.07 Percent: .01135 Subject To Funding: Continued ...</p>				

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NNS07AB21C/000644

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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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22015D/734A/8015/160115/3/4 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$50,000.00 Percent: .03485 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9739.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9739.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$19,800.00 Percent: .0138 Subject To Funding: 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)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9874.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9874.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$12,000.00 Percent: .00836 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9893.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9893.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$26,500.00 Percent: .01847 Subject To Funding: 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)
	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- 4 + Extension			
(08/28/2007 - 04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 676,152,546.34	\$924,591.07	\$ 677,077,137.41

1a. The funding increment is estimated to cover performance through December 11, 2015.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$680,046,285.81	\$924,591.07	\$680,970,876.88
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$681,320,876.88

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 23,431,813.18	\$924,591.07	\$22,507,222.11

4. Accounting and Appropriation Data:

PR	Amount
4200567686	\$924,591.07

See Funding Data, Pages 1-5.

5. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 000645		3. EFFECTIVE DATE See Block 16C	1 3
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		4. REQUISITION/PURCHASE REQ. NO. 4200569005	5. PROJECT NO. (If applicable)
CODE SSC		7. ADMINISTERED BY (If other than Item 6)	CODE

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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

This modification is a zero dollar adjustment (Zero #4, PR #4200569005). All other terms & conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

CHANGES FOR LINE ITEM NUMBER: 7


CHANGES FOR ACCOUNTING CODE:

64BA22/6100.2540/64/FC000000/329527.01.09.9835.15/000/2540/64/CASX22015R/409C/8015/160122/12/13

Amount changed from \$24,234.38 to \$24,204.38

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)	
		Sarah Maine	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	07/14/2007 10/19/15 SM

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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>Percent changed from .01689 to .01687</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.11/000/2540/64/CECX62014D/769Z/8014/190130/1/2 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.11 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$29,542.53 Percent: .02059 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A100.15/000/2540/64/CASX22015R/409C/8015/160122/7/8 Amount changed from \$21,610.23 to \$5,546.41 Percent changed from .01506 to .00387</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9701.15/000/2540/64/CASX22015R/409C/8015/160122/2/3 Amount changed from \$5,000.00 to \$855.65 Percent changed from .00677 to .0006</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2540/64/CECX62015D/573Z/8015/200130/9/10 Amount changed from \$75,000.00 to \$65,695.64 Percent changed from .05227 to .04579</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA 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)
	FOB: Destination				

2. AMENDMENT/MODIFICATION NO. 000646	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable) 1 9
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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) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	CODE 07486	FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO. (x) 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C 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:	\$717,808.98
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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 Limitations 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.)
See continuation pages 8-9.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$717,808.98
 New Total Obligated Amount for this Award: \$682,038,685.87
 Incremental Funded Amount changed: from
 \$678,576,725.89 to \$679,294,534.87
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$717,808.98
 Incremental Funded Amount changed from \$121,062,639.96 to \$121,780,448.94
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/22/2015

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incrementally Funded through date changed from 12/11/2015 to 12/13/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1008.16/ 000/2540/64/SSMX22016R/409C/8016/170122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1008.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$286,682.00 Percent: .19981 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9948.16/ 000/2540/64/SSMX22016R/409C/8016/170122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9948.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$238,488.00 Percent: .16622 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9957.16/ 000/2540/64/SSMX22016R/409C/8016/170122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9957.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$5,000.00 Percent: .00348 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9965.16/ 000/2540/64/SSMX22016R/409C/8016/170122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9965.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$75,000.00 Percent: .05227 Subject To Funding: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

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/FC000000/329527.01.09.9991.16/ 000/2540/64/SSMX22016R/409C/8016/170122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9991.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$29,000.00 Percent: .02021 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9995.16/ 000/2540/64/SSMX22016R/409C/8016/170122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9995.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$20,000.00 Percent: .01394 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9998.16/ 000/2540/64/SSMX22016R/409C/8016/170122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9998.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$700.00 Percent: .00049 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9702.15/ 000/2540/64/CASX22015R/409C/8015/160122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9702.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,144.98 Percent: .0008 Subject To Funding: 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)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9726.15/ 000/2540/64/CASX22015R/409C/8015/160122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9726.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,500.00 Percent: .00105 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9749.15/ 000/2540/64/CASX22015R/409C/8015/160122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9749.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$3,294.00 Percent: .0023 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9867.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9867.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$57,000.00 Percent: .03973 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>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- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 677,077,137.41	\$717,808.98	\$ 677,794,946.39

1a. The funding increment is estimated to cover performance through December 13, 2015.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$680,970,876.88	\$717,808.98	\$681,688,685.86
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$682,038,685.86

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 22,507,222.11	\$717,808.98	\$21,789,413.13

4. Accounting and Appropriation Data:

PR	Amount
4200569028	\$717,808.98

See Funding Data, Pages 1-5.

5. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000647	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200569030	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)	CODE
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 Increase: \$850,233.00

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 Limitations 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.)
See continuation pages 3-4.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$850,233.00
New Total Obligated Amount for this Award: \$682,888,918.87
Incremental Funded Amount changed: from
\$679,294,534.87 to \$680,144,767.87
CHANGES FOR LINE ITEM NUMBER: 7
Obligated Amount for this modification: \$850,233.00
Incremental Funded Amount changed from \$121,780,448.94 to \$122,630,681.94
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 10/22/2015

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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>Incrementally Funded through date changed from 12/13/2015 to 12/17/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9921.16/ 000/2540/64/SSMX22016R/409C/8016/170122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9921.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$850,233.00 Percent: .5926 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days 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- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 677,794,946.39	\$850,233.00	\$ 678,645,179.39

- 1a. The funding increment is estimated to cover performance through December 17, 2015.
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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$681,688,685.86	\$850,233.00	\$682,538,918.86
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$682,888,918.86

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 21,789,413.13	\$850,233.00	\$20,939,180.13

4. Accounting and Appropriation Data:

PR	Amount
4200569030	\$850,233.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 000648		3. EFFECTIVE DATE See Block 16C	1 30
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		4. REQUISITION/PURCHASE REQ. NO. 4200569025	5. PROJECT NO. (If applicable)
CODE SSC		7. ADMINISTERED BY (If other than Item 6)	CODE
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: \$3,126,986.13

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

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

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$3,126,986.13
 New Total Obligated Amount for this Award: \$686,015,905.00
 Incremental Funded Amount changed: from
 \$680,144,767.87 to \$683,271,754.00
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$3,126,986.13
 Incremental Funded Amount changed from \$122,630,681.94 to \$125,757,668.07
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)	
		Sarah Maine	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			10/22/2015
		(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>Incrementally Funded through date changed from 12/17/2015 to 12/29/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.11/000/2 540/64/CECX62014D/769Z/8014/190130/1/2 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.11 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$457.47 Percent: .00032 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22015D/361N/8015/160122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.08.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$691.13 Percent: .00048 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX22015D/361N/8015/160122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.10.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$10,916.62 Percent: .00761 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.11/000/2540/64/CECX62012D/769Z/8012/170130/4/5 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.11 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 769Z Appropriation 8012/170130 Quantity: 0 Amount: \$524.10 Percent: .00037 Subject To Funding: 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)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.09/000/2540/64/CECX62013D/769Z/8013/180130/5/6 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$400.00 Percent: .00028 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/284781.09.01.05/000/2540/64/CECX62015D/769Z/8015/200130/6/7 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 284781.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$200,000.00 Percent: .1394 Subject To Funding: 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)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2 540/64/CECX62015D/573Z/8015/200130/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.06 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$1,733.46 Percent: .00121 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62015D/573Z/8015/200130/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$7,570.90 Percent: .00528 Subject To Funding: Continued ...</p>				

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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: 64RA10/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/80X0115/9/10 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$5,061.83 Percent: .00353 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.3/ 0/000/2540/64-956635/EXCX02006D/538A/80X0115/10/11 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.3 WBS Element2 0 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$388.71 Percent: .00027 Subject To Funding: Continued</p>				

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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: 64EA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22016D/734A/8016/170115/11/12 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$125,000.00 Percent: .08712 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22016D/734A/8016/170115/12/13 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.32 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$3,600.00 Percent: .00251 Subject To Funding: Continued ...</p>				

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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: 64EA00/6100.2540/64/FC000000/750271.09.04.09.61/00 0/2540/64/EXCX22016D/734A/8016/170115/13/14 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.61 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$2,055.00 Percent: .00143 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/279585.04.01.64/000/2 540/64/EXPX22015D/806K/8015/160124/14/15 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 279585.04.01.64 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 806K Appropriation 8015/160124 Quantity: 0 Amount: \$30.04 Percent: .00002 Subject To Funding: Continued ...</p>				

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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: 64EA00/6100.2540/64/FC000000/747797.02.11.23.09/00 0/2540/64/EXPX22015D/201E/8015/160124/15/16 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 747797.02.11.23.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 201E Appropriation 8015/160124 Quantity: 0 Amount: \$36,000.00 Percent: .02509 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22016D/719V/8016/170124/16/17 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22016D Functional Area 719V Appropriation 8016/170124 Quantity: 0 Amount: \$500,000.00 Percent: .34849 Subject To Funding: Continued ...</p>				

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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: 64EA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22016D/719V/8016/170124/17/18 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22016D Functional Area 719V Appropriation 8016/170124 Quantity: 0 Amount: \$200,000.00 Percent: .1394 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/SSMX22016D/361N/8016/170122/18/19 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$52,970.25 Percent: .03692 Subject To Funding: Continued ...</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/SSMX22016D/361N/8016/170122/19/20 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$110,701.11 Percent: .07716 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/SSMX22016D/361N/8016/170122/20/21 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$44,961.07 Percent: .03134 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/SSMX22016D/361N/8016/170122/21/22 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$8,506.66 Percent: .00593 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/SSMX22016D/361N/8016/170122/23/24 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$224,639.81 Percent: .15657 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/SSMX22016D/361N/8016/170122/24/25 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$23,766.13 Percent: .01656 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/SSMX22016D/361N/8016/170122/25/26 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$227,561.40 Percent: .15861 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/SSMX22016D/361N/8016/170122/26/27 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$4,572.55 Percent: .00319 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/SSMX22016D/361N/8016/170122/27/28 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$37,960.32 Percent: .02646 Subject To Funding: Continued</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/SSMX22016D/361N/8016/170122/28/29 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$11,775.55 Percent: .00821 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/SSMX22016D/361N/8016/170122/29/31 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$21,090.30 Percent: .0147 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/SSMX22016D/361N/8016/170122/30/32 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$33,406.90 Percent: .02328 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1006.16/000/2540/64/SSMX22016R/409C/8016/170122/33/35 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1006.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$24,730.00 Percent: .01724 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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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/FC000000/329527.01.09.9836.16/ 000/2540/64/SSMX22016R/409C/8016/170122/36/38 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$105,500.00 Percent: .07353 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9908.16/ 000/2540/64/SSMX22016R/409C/8016/170122/37/39 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9908.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$133,860.00 Percent: .0933 Subject To Funding: Continued ...</p>				

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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/FC000000/329527.01.09.9912.16/ 000/2540/64/SSMX22016R/409C/8016/170122/38/40 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9912.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$95,298.00 Percent: .06642 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9923.16/ 000/2540/64/SSMX22016R/409C/8016/170122/39/41 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9923.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$106,481.00 Percent: .07422 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9815.15/ 000/2540/64/CASX22015R/409C/8015/160122/46/48 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9815.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$30,000.00 Percent: .02091 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9818.15/ 000/2540/64/CASX22015R/409C/8015/160122/47/49 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9818.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$5,000.00 Percent: .00348 Subject To Funding: Continued</p>				

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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: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.15/ 000/2540/64/CASX22015R/572R/8015/160122/50/52 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$75,000.00 Percent: .05227 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9530.15/ 000/2540/64/CASX22015R/313R/8015/160122/51/53 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$10,000.00 Percent: .00697 Subject To Funding: 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)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9897.15/ 000/2540/64/CASX22015R/313R/8015/160122/52/54 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9897.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$100,000.00 Percent: .0697 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.9651.16/ 000/2540/64/EULX02016L/014P/80X0122/53/55 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 715238.09.01.9651.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX02016L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$875.00 Percent: .00061 Subject To Funding: 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)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/NSCX02015R/664A/80X4546/54/56 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.98.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02015R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$4,081.00 Percent: .00284 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/SSMX22016D/361N/8016/170122/22/23 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$369,146.91 Percent: .25729 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: Payment Terms: Net 30 days 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- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through December 29, 2015.

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			
Total Fee			
Total Sum Allotted	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$682,538,918.86	\$3,126,986.13	\$685,665,904.99
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$686,015,904.99

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 20,939,180.13	\$3,126,986.13	\$17,812,194.00

4. Accounting and Appropriation Data:

PR	Amount
4200569025	\$3,126,986.13

See Funding Data, Pages 1-26.

5. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000649	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)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, city, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	X 9C. MODIFICATION OF CONTRACT ORDER NO. RNS97AB21C	9D. DATED (SEE ITEM 12) 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 forms 8 and 16, 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 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: -\$43,504.20

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT REFLECTS 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 WERE MADE IN THE CONTRACT ORDER NO. IN ITEM 12A.
	B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.109(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Governed by UCF action handling, including a condition contract subject matter where feasible.)

This administrative modification is part one of a two part zero dollar adjustment. This is the de-ob portion of zero # 9A. The money will be re-obligated on the next modification. 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: \$76,949,690.00
 New Total Amount for this Award: \$723,876,670.00
 Obligated Amount for this Modification: -\$43,504.20
 New Total Obligated Amount for this Award: \$685,972,400.80

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Patrice Comeaux, Business Mgr	15B. CONTRACTOR/OFFEROR Patrice Comeaux (Signature of person authorized to sign)	15C. DATE SIGNED 11/18/15	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine	15B. UNITED STATES OF AMERICA Maine (Signature of Contracting Officer)	15C. DATE SIGNED 11/18/2015
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NSN 7540-01-152-0070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
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FAR (48 CFR) 53.249

CONTINUATION SHEET

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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 \$683,271,754.00 to \$683,228,249.80 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: -\$43,504.20</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A096.14/000/2540/64/CASX22014R/409C/8014/150122/5/6 Amount changed from \$84,000.00 to \$83,493.40 Percent changed from .11045 to .10979</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/384161.09.09.03/000/2540/64/NSCX02014R/664A/80X4546/20/21 Amount changed from \$9,620.47 to \$2,547.91 Percent changed from .01389 to .00335</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/384161.09.09.12/000/2540/64/NSCX02014R/664A/80X4546/23/24 Amount changed from \$2,470.33 to \$.01 Percent changed from .00357 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/384161.09.09.13/000/2540/64/NSCX02014R/664A/80X4546/24/25 Amount changed from \$1,863.12 to \$408.40 Percent changed from .00269 to .00054</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.17/000/2540/64/CECX62013D/769Z/1/2 Amount changed from \$122,067.39 to \$90,067.39 Percent changed from .21969 to .11843</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000650	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200571737	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)	CODE
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: \$43,504.20

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 Limitations of Funds (APR 1984)


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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This administrative modification is part two of a two part zero dollar adjustment. This is the re-obligated of the the funds de-obligated on MOD 649. PR# 4200571737. All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$43,504.20
New Total Obligated Amount for this Award: \$686,015,905.00
Incremental Funded Amount changed: from
\$683,228,249.80 to \$683,271,754.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/18/2015

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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 LINE ITEM NUMBER: 6</p> <p>Obligated Amount for this modification: \$43,504.20</p> <p>Incremental Funded Amount changed from \$76,006,185.80 to \$76,049,690.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.08/000/2540/64/CECX62013D/769Z/8013/180130/1/2</p> <p>Cost Center 64RA10</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 097596.09.01.08</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number :000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund CECX62013D</p> <p>Functional Area 769Z</p> <p>Appropriation 8013/180130</p> <p>Quantity: 0</p> <p>Amount: \$43,504.20</p> <p>Percent: .0572</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION		F CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 000651		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200571738	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) CODE		
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)		
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.
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#9B PR# 4200571738) 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: \$143,474,899.00
New Total Amount for this Award: \$723,876,670.00
CHANGES FOR LINE ITEM NUMBER: 7

CHANGES FOR ACCOUNTING CODE:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/18/2015

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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/FC000000/329527.01.09.9715.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Amount changed from \$6,000.00 to \$4,372.71 Percent changed from .00622 to .00305 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9891.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/172 Amount changed from \$9,300.00 to \$8,678.94 Percent changed from .00648 to .00605 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9896.15/ 000/2540/64/CASX22015R/409C/8015/160122/8/173 Amount changed from \$1,607.68 to \$.01 Percent changed from .00112 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9840.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Amount changed from \$1,562.50 to \$445.56 Percent changed from .00162 to .00031 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9785.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Amount changed from \$52,000.00 to \$51,886.00 Percent changed from .04913 to .03616 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.23/000/2 540/64/CECX62015D/769Z/8015/200130/1/2 Amount changed from \$420,935.36 to \$170,935.36 Percent changed from .29339 to .11914 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22015D/719V/8015/160124/27/28 Amount changed from \$400,000.00 to \$364,836.72 Percent changed from .27879 to .25429 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9770.15/ 000/2540/64/CASX22015R/409C/8015/160122/24/25 Amount changed from \$8,056.12 to \$7,563.07 Percent changed from .00562 to .00527 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.27/000/2 540/64/CECX62015D/769Z/8015/200130/4/5 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 changed from \$196,188.87 to \$176,188.87 Percent changed from .18534 to .1228 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/331493.09.01.01/000/2 540/64/CECX62015D/769Z/8015/200130/2/3 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 331493.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$150,000.00 Percent: .10455 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/SSMX22016D/361N/8016/170122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$96,331.34 Percent: .06714 Subject To Funding: Continued ...				

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JACOBS

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: 64RA10/6100.2540/64/FC000000/097596.09.01.08/000/2540/64/CECX62013D/769Z/8013/180130/1/2 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$69,405.51 Percent: .04837 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/384161.09.09.04/000/2540/64/NSCX02014R/664A/80X4546/33/34 Amount changed from \$2,000.00 to \$131.96 Percent changed from .00587 to .00009</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9720.15/000/2540/64/CASX22015R/409C/8015/160122/5/6 Amount changed from \$10,000.00 to \$6,874.48 Percent changed from .01354 to .00479</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 12	
2. AMENDMENT/MODIFICATION NO. 000652		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		7. ADMINISTERED BY (If other than Item 6)	
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		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:		\$194,395.61	

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 Limitations 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.)
See continuation pages 11 and 12.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$194,395.61
New Total Obligated Amount for this Award: \$686,210,300.61
Incremental Funded Amount changed: from \$683,271,754.00 to \$683,466,149.61
CHANGES FOR LINE ITEM NUMBER: 7
Obligated Amount for this modification: \$194,395.61
Incremental Funded Amount changed from \$125,757,668.07 to \$125,952,063.68
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/19/2015

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>Incrementally Funded through date changed from 12/29/2015 to 12/30/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9996.16/ 000/2540/64/SSMX22016R/409C/8016/170122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9996.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$2,000.00 Percent: .00139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9750.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9750.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$8,769.06 Percent: .00611 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9992.16/ 000/2540/64/SSMX22016R/409C/8016/170122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9992.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$102,000.00 Percent: .07109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9991.16/ 000/2540/64/SSMX22016R/409C/8016/170122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9991.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$13,750.00 Percent: .00958 Subject To Funding: 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)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9702.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9702.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$10.82 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9958.16/ 000/2540/64/SSMX22016R/409C/8016/170122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9958.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$1,000.00 Percent: .0007 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9960.16/ 000/2540/64/SSMX22016R/409C/8016/170122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9960.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$5,000.00 Percent: .00348 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9957.16/ 000/2540/64/SSMX22016R/409C/8016/170122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9957.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$5,000.00 Percent: .00348 Subject To Funding: Continued ...</p>				

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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/FC000000/329527.01.09.9962.16/ 000/2540/64/SSMX22016R/409C/8016/170122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9962.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$7,782.00 Percent: .00542 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9717.16/ 000/2540/64/SSMX22016R/409C/8016/170122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9717.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$93.82 Percent: .00007 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9721.16/ 000/2540/64/SSMX22016R/409C/8016/170122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9721.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$8,885.10 Percent: .00619 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9727.16/ 000/2540/64/SSMX22016R/409C/8016/170122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9727.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$2,254.81 Percent: .00157 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1015.16/ 000/2540/64/SSMX22016R/409C/8016/170122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1015.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$500.00 Percent: .00035 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1016.16/ 000/2540/64/SSMX22016R/409C/8016/170122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1016.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$1,000.00 Percent: .0007 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1021.16/ 000/2540/64/SSMX22016R/409C/8016/170122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1021.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$32,000.00 Percent: .0223 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1022.16/ 000/2540/64/SSMX22016R/409C/8016/170122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1022.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$4,000.00 Percent: .00279 Subject To Funding: 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)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1023.16/ 000/2540/64/SSMX22016R/409C/8016/170122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1023.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$350.00 Percent: .00024 Subject To Funding: Payment Address: Payment Terms: Net 30 days 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- 4 + Extension			
(08/28/2007 –04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 681,772,165.52	\$194,395.61	\$ 681,966,561.13

1a. The funding increment is estimated to cover performance through December 30, 2015.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$685,665,904.99	\$194,395.61	\$685,860,300.60
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$686,210,300.60

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 17,812,194.00	\$194,395.61	\$17,617,798.39

4. Accounting and Appropriation Data:

PR	Amount
4200 571553	\$194,395.61

See Funding Data, Pages 1-26.

5. An error was noted on the first continuation pages of modifications 646, 647 and 648. The revised pages are attached.

6. All other terms and conditions remain the same.

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 000653 See Block 16C 4200571554

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

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)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 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: \$116,253.52
 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 Limitations 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.)
 See continuation pages 5 and 6.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$116,253.52
 New Total Obligated Amount for this Award: \$686,326,554.13
 Incremental Funded Amount changed: from
 \$683,466,149.61 to \$683,582,403.13
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$116,253.52
 Incremental Funded Amount changed from \$125,952,063.68 to \$126,068,317.20
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A 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)
 Sarah Maine
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) 11/19/2015
 (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>Incrementally Funded through date changed from 12/30/2015 to 12/31/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9775.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9775.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$3,241.47 Percent: .00226 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9919.16/ 000/2540/64/SSMX22016R/409C/8016/170122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9919.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$100,000.00 Percent: .0697 Subject To Funding: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

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/FC000000/329527.01.09.9777.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9777.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$6,250.87 Percent: .00436 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9772.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9772.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$6,761.18 Percent: .00471 Subject To Funding: Continued ...</p>				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000653PAGE OF
4 6NAME OF OFFEROR OR CONTRACTOR:
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 681,966,561.13	\$116,253.52	\$ 682,082,814.65

1a. The funding increment is estimated to cover performance through December 31, 2015.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$685,860,300.60	\$116,253.52	\$685,976,554.12
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$686,326,554.12

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 17,617,798.39	\$116,253.52	\$17,501,544.87

4. Accounting and Appropriation Data:

PR	Amount
4200571554	\$116,253.52

See Funding Data, Pages 1-4.

5. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 000654	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200571552	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)	CODE
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 Increase: \$365,884.00
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 Limitations 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:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$365,884.00
New Total Obligated Amount for this Award: \$686,692,438.13
Incremental Funded Amount changed: from \$683,582,403.13 to \$683,948,287.13
CHANGES FOR LINE ITEM NUMBER: 7
Obligated Amount for this modification: \$365,884.00
Incremental Funded Amount changed from \$126,068,317.20 to \$126,434,201.20
Incrementally Funded through date changed from 12/31/2015 to 01/01/2016

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A 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) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/19/2015

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/FC000000/329527.01.09.1039.16/ 000/2540/64/SSMX22016R/409C/8016/170122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1039.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$6,400.00 Percent: .00446 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1032.16/ 000/2540/64/SSMX22016R/409C/8016/170122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1032.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$359,484.00 Percent: .25056 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 682,082,814.65	\$365,884.00	\$ 682,448,698.65

1a. The funding increment is estimated to cover performance through January 1, 2016.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$685,976,554.12	\$365,884.00	\$686,342,438.12
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$686,692,438.12

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 17,501,544.87	\$365,884.00	\$17,135,660.87

4. Accounting and Appropriation Data:

PR	Amount
4200571552	\$365,884.00

See Funding Data, Pages 1-3.

5. All other terms and conditions remain the same.

2. AMENDMENT/MODIFICATION NO. 000655	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200571538	5. PROJECT NO. (If applicable) 1 33
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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) CODE
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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: \$3,595,112.04
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 Limitations 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.)
See continuation pages 32 and 33.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$3,595,112.04
New Total Obligated Amount for this Award: \$690,287,550.17
Incremental Funded Amount changed: from
\$683,948,287.13 to \$687,543,399.17
CHANGES FOR LINE ITEM NUMBER: 7
Obligated Amount for this modification: \$3,595,112.04
Incremental Funded Amount changed from \$126,434,201.20 to \$130,029,313.24
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/20/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000655

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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>Incrementally Funded through date changed from 01/01/2016 to 01/16/2016</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09.01/00 0/2540/64/SSMX22016D/361N/8016/170122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$2,460.00 Percent: .00171 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09.02/00 0/2540/64/CASX22015D/361N/8015/160122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$198.00 Percent: .00014 Subject To Funding: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000655

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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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.R9.14.9033/ .15/000/2540/64/CASX22015R/572R/8015/160122/51/52 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.R9.14.9033 WBS Element2 .15 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$1,222.50 Percent: .00085 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.1040.16/ 000/2540/64/SSMX22016R/313R/8016/170122/52/53 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.1040.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 313R Appropriation 8016/170122 Quantity: 0 Amount: \$5,000.00 Percent: .00348 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.1041.16/ 000/2540/64/SSMX22016R/313R/8016/170122/53/54 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.1041.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 313R Appropriation 8016/170122 Quantity: 0 Amount: \$35,000.00 Percent: .02439 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9890.15/ 000/2540/64/CASX22015R/313R/8015/160122/54/55 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9890.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$68,000.00 Percent: .0474 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9897.15/ 000/2540/64/CASX22015R/313R/8015/160122/55/56 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9897.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$200,000.00 Percent: .1394 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C100.15/ 000/2540/64/CASX22015R/332T/8015/160122/56/57 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C100.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$7,631.25 Percent: .00532 Subject To Funding: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000655

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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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C100.16/ 000/2540/64/SSMX22016R/332T/8016/170122/57/58 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C100.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 332T Appropriation 8016/170122 Quantity: 0 Amount: \$292,531.44 Percent: .20389 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C101.15/ 000/2540/64/CASX22015R/332T/8015/160122/58/59 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C101.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$1,743.05 Percent: .00121 Subject To Funding: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C104.15/ 000/2540/64/CASX22015R/332T/8015/160122/59/60 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C104.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$11,656.00 Percent: .00812 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C108.16/ 000/2540/64/SSMX22016R/332T/8016/170122/60/61 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C108.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 332T Appropriation 8016/170122 Quantity: 0 Amount: \$5,000.00 Percent: .00348 Subject To Funding: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

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: 64RA10/6100.2540/64/FC000000/097596.09.01.09/000/2 540/64/CECX62013D/769Z/8013/180130/4/5 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$200.00 Percent: .00014 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.10/000/2 540/64/CECX62013D/769Z/8013/180130/5/6 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$11,000.00 Percent: .00767 Subject To Funding: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

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: 64RA10/6100.2540/64/FC000000/127840.10.09.01/000/2 540/64/CECX62013D/766P/8013/180130/6/7 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 127840.10.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center C4 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$50,000.00 Percent: .03485 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/SSMX22016D/361N/8016/170122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$36,550.52 Percent: .02548 Subject To Funding: Continued ...</p>				

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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: 64RA10/6100.2540/64/FC000000/269915.09.01.20/000/2540/64/CECX62013D/769Z/8013/180130/7/8 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.20 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$32,000.00 Percent: .0223 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.11/000/2540/64/CECX62014D/769Z/8014/190130/8/9 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.11 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$90,000.00 Percent: .06273 Subject To Funding: Continued ...</p>				

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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: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2 540/64/CECX62015D/573Z/8015/200130/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.06 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$180.29 Percent: .00013 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.15/000/2 540/64/CECX62016D/769Z/8016/210130/10/11 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62016D Functional Area 769Z Appropriation 8016/210130 Quantity: 0 Amount: \$25,000.00 Percent: .01742 Subject To Funding: Continued ...</p>				

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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: 64RA00/6100.2540/64/FC000000/975423.64.01/000/2540 /64/EDUX22015D/137B/8015/160128/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 975423.64.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22015D Functional Area 137B Appropriation 8015/160128 Quantity: 0 Amount: \$9,392.66 Percent: .00655 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/80X0115/12/13 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.0 WBS Element2 6 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$151.70 Percent: .00011 Subject To Funding: Continued ...</p>				

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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: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.3/ 0/000/2540/64-956635/EXCX02006D/538A/80X0115/13/14 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.3 WBS Element2 0 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$5,200.00 Percent: .00362 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22015D/734A/8015/160115/14/15 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$75,000.00 Percent: .05227 Subject To Funding: Continued ...</p>				

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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: 64EA00/6100.2540/64/FC000000/750271.09.04.09.53/00 0/2540/64/EXCX22016D/734A/8016/170115/15/16 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.53 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$366.46 Percent: .00026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.61/00 0/2540/64/EXCX22016D/734A/8016/170115/16/17 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.61 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$6,534.89 Percent: .00455 Subject To Funding: Continued ...</p>				

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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: 64EA00/6100.2540/64/FC000000/279585.04.01.64/000/2540/64/EXPX22015D/806K/8015/160124/17/18 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 279585.04.01.64 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 806K Appropriation 8015/160124 Quantity: 0 Amount: \$570.08 Percent: .0004 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.20.20.69.0/1/000/2540/64/EXPX22016D/719V/8016/170124/18/19 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22016D Functional Area 719V Appropriation 8016/170124 Quantity: 0 Amount: \$200,000.00 Percent: .1394 Subject To Funding: Continued ...</p>				

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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: 64EA00/6100.2540/64/FC000000/970315.02.02.01.03/00 0/2540/64/SCEX22015D/389A/8015/160120/19/20 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 970315.02.02.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22015D Functional Area 389A Appropriation 8015/160120 Quantity: 0 Amount: \$340.77 Percent: .00024 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/SSMX22016D/361N/8016/170122/20/21 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.08.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$430.05 Percent: .0003 Subject To Funding: Continued ...</p>				

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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: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/SSMX22016D/361N/8016/170122/21/22 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.10.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$26,932.61 Percent: .01877 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/SSMX22016D/361N/8016/170122/22/23 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$34,959.88 Percent: .02437 Subject To Funding: Continued</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/SSMX22015D/361N/8016/170122/23/24 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.08.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$153,964.42 Percent: .10731 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/SSMX22016D/361N/8016/170122/24/25 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$23,859.15 Percent: .01663 Subject To Funding: Continued ...</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/SSMX22016D/361N/8016/170122/25/26 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$66,668.01 Percent: .04647 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/SSMX22016D/361N/8016/170122/26/27 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$51,105.02 Percent: .03562 Subject To Funding: Continued ...</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/SSMX22016D/361N/8016/170122/27/28 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$9,885.61 Percent: .00689 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/SSMX22016D/361N/8016/170122/28/29 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$2,796.56 Percent: .00195 Subject To Funding: Continued ...</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/SSMX22016D/361N/8016/170122/29/30 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$205,825.65 Percent: .14346 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/000/2540/64/SSMX22016D/361N/8016/170122/30/31 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$24,996.96 Percent: .01742 Subject To Funding: Continued ...</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/SSMX22016D/361N/8016/170122/31/32 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$70,853.98 Percent: .04938 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/SSMX22016D/361N/8016/170122/32/33 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$846.88 Percent: .00059 Subject To Funding: Continued ...</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/SSMX22016D/361N/8016/170122/33/34 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$5,398.49 Percent: .00376 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/SSMX22016D/361N/8016/170122/34/35 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$5,995.00 Percent: .00418 Subject To Funding: Continued ...</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/SSMX22016D/361N/8016/170122/35/36 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$19,002.46 Percent: .01324 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/SSMX22016D/361N/8016/170122/36/37 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$5,069.30 Percent: .00353 Subject To Funding: Continued ...</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.07.07.09/000/2 540/64/SSMX22016D/361N/8016/170122/37/38 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$24,854.37 Percent: .01732 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/SSMX22016D/361N/8016/170122/38/39 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$9,741.26 Percent: .00679 Subject To Funding: Continued ...</p>				

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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/FC000000/329527.01.09.1000.16/ 000/2540/64/SSMX22016R/409C/8016/170122/39/40 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1000.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$62,700.00 Percent: .0437 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01.02/00 0/2540/64/CASX22015R/CMO/8015/160122/40/41 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area CMO Appropriation 8015/160122 Quantity: 0 Amount: \$905,019.60 Percent: .63079 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01.04/00 0/2540/64/CASX22015R/CMO/8015/160122/41/42 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area CMO Appropriation 8015/160122 Quantity: 0 Amount: \$75,054.59 Percent: .05231 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01.05/00 0/2540/64/CASX22015R/CMO/8015/160122/42/43 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area CMO Appropriation 8015/160122 Quantity: 0 Amount: \$246,582.71 Percent: .17186 Subject To Funding: Continued ***</p>				

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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/FC000000/129985.01.09.01.05/00 0/2540/64/SSMX22016R/CMO/8016/170122/43/44 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area CMO Appropriation 8016/170122 Quantity: 0 Amount: \$162,431.00 Percent: .11321 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01.06/00 0/2540/64/SSMX22016R/CMO/8016/170122/44/45 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01.06 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area CMO Appropriation 8016/170122 Quantity: 0 Amount: \$50,173.00 Percent: .03497 Subject To Funding: 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)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.15/ 000/2540/64/CASX22015R/409C/8015/160122/45/46 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,112.65 Percent: .00078 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.16/ 000/2540/64/SSMX22016R/409C/8016/170122/46/47 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$105,000.00 Percent: .07318 Subject To Funding: Continued ...</p>				

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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/FC000000/384161.09.09.98.01/00 0/2540/64/NSCX02016R/664A/80X4546/47/48 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.98.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02016R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$3,077.00 Percent: .00214 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.15/ 000/2540/64/CASX22015R/572R/8015/160122/48/49 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$65,000.00 Percent: .0453 Subject To Funding: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

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: 64EA00/6100.2540/64/FC000000/804911.02.09.9699.15/ 000/2540/64/CASX22015R/572R/8015/160122/50/51 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9699.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$2,845.72 Percent: .00198 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>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- 4 + Extension			
(08/28/2007 –04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 682,448,698.65	\$3,595,112.04	\$ 686,043,810.69

1a. The funding increment is estimated to cover performance through January 1, 2016.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$686,342,438.12	\$3,595,112.04	\$689,937,550.16
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$690,287,550.16

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 17,135,660.87	\$3,595,112.04	\$13,540,548.83

4. Accounting and Appropriation Data:

PR	Amount
4200571538	\$3,595,112.04

See Funding Data, Pages 1-30.

5. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000656	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)	CODE
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	
		(x) 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: -\$483,426.55

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 52.243-2 Changes - Cost Reimbursement (Aug 1987)

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 part one of a two part zero dollar adjustment. This is the de-ob portion of zero #14. The money will be re-obligated on the next modification. 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: \$237,827,941.00
New Total Amount for this Award: \$723,876,670.00
Obligated Amount for this Modification: -\$483,426.55
New Total Obligated Amount for this Award: \$689,804,123.62
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/18/2015

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 \$687,543,399.17 to \$687,059,972.62 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$241,155.82 Incremental Funded Amount changed from \$83,011,297.72 to \$82,770,141.90</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/818734.09.01.01/000/2540/64/CECX62012D/769Z Amount changed from \$626,195.39 to \$385,039.57 Percent changed from .75432 to .46382</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: -\$159,672.23 Incremental Funded Amount changed from \$78,762,772.07 to \$78,603,099.84</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.28/000/2540/64/CECX62015D/769Z/8015/200130/1/125 Amount changed from \$156,421.04 to \$.01 Percent changed from .1986 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9007.12/000/2540/64/CASX12012R/CASP/4/5 Amount changed from \$6,381.95 to \$3,130.75 Percent changed from .0081 to .00397</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: -\$82,598.50 Incremental Funded Amount changed from \$76,049,690.00 to \$75,967,091.50</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/921179.01.09.9687.14/000/2540/64/CASX22014R/332T/8014/150122/1/2 Amount changed from \$176,000.00 to \$162,079.48 Percent changed from .25411 to .21312</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9539.14/000/2540/64/CASX22014R/409C/8014/150122/1/2 Amount changed from \$2,687,540.00 to \$2,663,862.02 Percent changed from 3.53393 to 3.50279</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: 64RA10/6100.2540/64/FC000000/097596.09.01.08/000/2540/64/CECX62013D/769Z/8013/180130/1/43 Amount changed from \$103,679.63 to \$83,679.63 Percent changed from .13633 to .11003</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/284781.09.01.03/000/2540/64/CECX62013D/769Z Amount changed from \$50,000.00 to \$25,000.00 Percent changed from .07219 to .03287</p> <p>Payment Terms: Net 30 days 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 8
2. AMENDMENT/MODIFICATION NO. 000657	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200572984	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)	CODE
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 Increase: \$483,426.55

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 part two of a two part zero dollar adjustment. This is the re-obligated of the the funds de-obligated on MOD 656. PR# 4200572984. All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$483,426.55
New Total Obligated Amount for this Award: \$690,287,550.17
Incremental Funded Amount changed: from
\$687,059,972.62 to \$687,543,399.17
CHANGES FOR LINE ITEM NUMBER: 4
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/18/2015

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$241,155.82 Incremental Funded Amount changed from \$82,770,141.90 to \$83,011,297.72</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA11/6100.2540/64/FC000000/585777.01.10.64.03/00 0/2540/64/EXPX22016D/719V/8016/170124/1/2 Cost Center 64BA11 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22016D Functional Area 719V Appropriation 8016/170124 Quantity: 0 Amount: \$241,155.82 Percent: .2905 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$159,672.23 Incremental Funded Amount changed from \$78,603,099.84 to \$78,762,772.07</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA11/6100.2540/64/FC000000/585777.01.10.64.03/00 0/2540/64/EXPX22016D/719V/8016/170124/1/82 Cost Center 64BA11 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funds Center 64 Fund EXPX22016D Functional Area 719V Appropriation 8016/170124 Quantity: 0 Amount: \$108,844.18 Percent: .13819 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.11/000/2540/64/CECX62014D/769Z/8014/190130/2/83 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.11 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$50,828.05 Percent: .06453 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$82,598.50 Incremental Funded Amount changed from \$75,967,091.50 to \$76,049,690.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX22015D/361N/8015/160122/2/124 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.08.01.09 WBS Element2 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$1,001.55 Percent: .00132 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/3/125 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$2,215.48 Percent: .00291 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.11/000/2 540/64/CECX62014D/769Z/8014/190130/1/123 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.11 WBS Element2 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$8,171.95 Percent: .01075 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX22015D/361N/8015/160122/4/126 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$1,281.51 Percent: .00169 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2540/64/CECX62013D/573Z/8013/180130/5/127 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.06 WBS Element2 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$1,091.09 Percent: .00143 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2540/64/CECX62014D/573Z/8014/190130/6/128 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.06 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$1,184.56 Percent: .00156 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2540/64/CECX62014D/573Z/8014/190130/7/129 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.10 WBS Element2 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$1,672.59 Percent: .0022 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22015D/734A/8015/160115/8/130 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$41,000.00 Percent: .05391 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22015D/734A/8015/160115/9/131 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$24,979.77 Percent: .03285 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				

2. AMENDMENT/MODIFICATION NO. 000658	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE 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
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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:	\$43,727.15
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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 Limitations 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.)
See continuation pages.

LIST OF CHANGES:

Reason for Modification : Zero Adjustment and Incremental Funding
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$143,474,899.00
 New Total Amount for this Award: \$723,876,670.00
 Obligated Amount for this Modification: \$43,727.15
 New Total Obligated Amount for this Award: \$690,331,277.32
 Incremental Funded Amount changed: from
 \$687,543,399.17 to \$687,587,126.32
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/18/2015
<small>(Signature of person authorized to sign)</small>			

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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: 7</p> <p>Obligated Amount for this modification: \$43,727.15</p> <p>Incremental Funded Amount changed from \$130,029,313.24 to \$130,073,040.39</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2540/64/CECX62015D/573Z/8015/200130/7/8</p> <p>Cost Center 64RA00</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 821001.09.01.10</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund CECX62015D</p> <p>Functional Area 573Z</p> <p>Appropriation 8015/200130</p> <p>Quantity: 0</p> <p>Amount: \$36,477.93</p> <p>Percent: .02542</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64RA00/6100.2540/64/FC000000/975423.64.01/000/2540/64/EDUX22015D/137B/8015/160128/8/9</p> <p>Cost Center 64RA00</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 975423.64.01</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund EDUX22015D</p> <p>Functional Area 137B</p> <p>Appropriation 8015/160128</p> <p>Quantity: 0</p> <p>Amount: \$18,913.22</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .01318 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/80X0115/9/10 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.0 WBS Element2 6 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$3,000.00 Percent: .00209 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22015D/734A/8015/160115/10/11 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$86,018.62 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .05995 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22016D/734A/8016/170115/11/12 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$98,981.38 Percent: .06899 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.53/00 0/2540/64/EXCX22016D/734A/8016/170115/12/13 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.53 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$3,033.24 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.61/00 0/2540/64/EXCX22016D/734A/8016/170115/13/14 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.61 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$26,701.71 Percent: .01861 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/714443.02.01.01.08.1/ 0/000/2540/64/SCEX22015D/389A/8015/160120/14/15 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 714443.02.01.01.08.1 WBS Element2 0 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22015D Functional Area 389A Appropriation 8015/160120 Quantity: 0 Amount: \$890.38 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00062 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22015D/277J/8015/160131/15/16 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 295670.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SPTX22015D Functional Area 277J Appropriation 8015/160131 Quantity: 0 Amount: \$2,471.52 Percent: .00172 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/SSMX22016D/361N/8016/170122/16/17 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.10.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$27,463.24 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .01914 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.9834.16/ 000/2540/54/EULX02016L/014P/80X0122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 715238.09.01.9834.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX02016L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$865.00 Percent: .0006 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.15/ 000/2540/64/CASX22015R/409C/8015/160122/18/19 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,754.58 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00122 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.16/ 000/2540/64/SSMX22016R/409C/8016/170122/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$104,882.11 Percent: .0731 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01.01/00 0/2540/64/CASX22015R/CMO/8015/160122/20/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129935.01.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area CMO Appropriation 8015/160122 Quantity: 0 Amount: \$12,596.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00878 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01.03/00 0/2540/64/CASX22015R/CMO/8015/160122/21/22 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area CMO Appropriation 8015/160122 Quantity: 0 Amount: \$34,987.71 Percent: .02439 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9890.15/ 000/2540/64/CASX22015R/313R/8015/160122/22/23 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9890.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$18,000.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .01255 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.1040.16/ 000/2540/64/SSMX22016R/313R/8016/170122/23/24 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.1040.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 313R Appropriation 8016/170122 Quantity: 0 Amount: \$48,000.00 Percent: .03346 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01.02/00 0/2540/64/SSMX22016R/CMO/8016/170122/24/25 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area CMO Appropriation 8016/170122 Quantity: 0 Amount: \$336,715.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .23469 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9909.16/ 000/2540/64/SSMX22016R/409C/8016/170122/25/26 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9909.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$21,000.00 Percent: .01464 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9943.16/ 000/2540/64/SSMX22016R/409C/8016/170122/26/27 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9943.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$17,394.88 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .01212 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9818.15/ 000/2540/64/CASX22015R/409C/8015/160122/27/28 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9818.15 WBS Element2 Network: Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$10,000.00 Percent: .00697 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1005.16/ 000/2540/64/SSMX22016R/409C/8016/170122/28/29 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1005.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$5,000.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00348 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C100.15/ 000/2540/64/CASX22015R/332T/8015/160122/29/30 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C100.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$113,000.00 Percent: .07876 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C100.16/ 000/2540/64/SSMX22016R/332T/8016/170122/30/31 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C100.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 332T Appropriation 8016/170122 Quantity: 0 Amount: \$10,866.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00757 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9822.15/ 000/2540/64/CASX22015R/409C/8015/160122/31/32 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9822.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$50,000.00 Percent: .03485 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9954.16/ 000/2540/64/SSMX22016R/409C/8016/170122/32/33 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9954.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$11,129.91 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .00776 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.16/ 000/2540/64/SSMX22016R/572R/8016/170122/33/34 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 572R Appropriation 8016/170122 Quantity: 0 Amount: \$96,000.00 Percent: .06691 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9783.15/ 000/2540/64/CASX22015R/409C/8015/160122/34/35 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9783.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$8,351.77 Continued ...</p>				

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	Percent: .00582 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9911.16/ 000/2540/64/SSMX22016R/409C/8016/170122/35/36 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9911.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$53,094.67 Percent: .03701 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.1041.16/ 000/2540/64/SSMX22016R/313R/8016/170122/36/37 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.1041.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 313R Appropriation 8016/170122 Quantity: 0 Amount: \$245,000.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .17076 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9813.15/ 000/2540/64/CASX22015R/409C/8015/160122/37/38 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9813.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$353.00 Percent: .00025 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9801.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9801.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$118,635.38 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .08269 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9800.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 54BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9800.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$53,050.23 Percent: .03698 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9807.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9807.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,695.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00118 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9805.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9805.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$125,750.80 Percent: .08765 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.26/000/2 540/64/CECX62015D/769Z/8015/200130/1/207 Amount changed from \$234,734.71 to \$91,155.74 Percent changed from .22176 to .06353 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.27/000/2 540/64/CECX62015D/769Z/8015/200130/4/5 Amount changed from \$176,188.87 to \$26,138.87 Percent changed from .1228 to .01825 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.29/000/2 540/64/CECX62015D/769Z/8015/200130/5/6 Amount changed from \$200,000.00 to \$125,000.00 Percent changed from .18894 to .08712 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/331493.09.01.01/000/2 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/CECX62015D/769Z/8015/200130/6/7 Amount changed from \$150,000.00 to \$2,127.36 Percent changed from .14171 to .00148 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/331493.09.01.01/000/2 540/64/CECX62015D/769Z/8015/200130/2/3 Amount changed from \$150,000.00 to \$97,872.64 Percent changed from .10455 to .06822 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269315.09.01.26/000/2 540/64/CECX62015D/769Z/8015/200130/2/3 Amount changed from \$170,000.00 to \$45,000.00 Percent changed from .1606 to .03136 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.06.04.09.02/00 0/2540/64/CASX22015D/361N/8015/160122/3/4 Amount changed from \$198.00 to \$.01 Percent changed from .00014 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/SSMX22016D/361N/8016/170122/25/26 Amount changed from \$66,668.01 to \$50,074.15 Percent changed from .04647 to .0349 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.07/000/2 540/64/CECX62012D/769Z/8012/170130/36/37 Amount changed from \$292,554.72 to \$92,554.72 Percent changed from .85894 to .06451 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/259861.09.01.02/000/2 540/64/CECX62014D/769Z/8014/190130/6/7 Amount changed from \$521,000.00 to \$471,000.00 Percent changed from 1.52965 to .32828 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/284781.09.10.01/000/2 540/64/CECX62014D/769Z/8014/190130/7/8 Amount changed from \$120,000.00 to \$.01 Percent changed from .35232 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/284781.09.10.01/000/2 540/64/CECX62014D/769Z/8014/190130/2/126 Amount changed from \$33,511.11 to \$.01 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .03474 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/54/FC000000/097596.09.01.13/000/2540/64/CECX62015D/769Z/8015/200130/10/11 Amount changed from \$350,000.00 to \$100,000.00 Percent changed from .24395 to .0697 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/284781.09.01.05/000/2540/64/CECX62015D/769Z/8015/200130/11/12 Amount changed from \$200,000.00 to \$49,425.43 Percent changed from .1394 to .03445 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/284781.09.10.01/000/2540/64/CECX62014D/769Z/8014/190130/32/33 Amount changed from \$6,488.89 to \$.01 Percent changed from .00673 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.25/000/2540/64/CECX62015D/769Z/8015/200130/1/2 Amount changed from \$200,000.00 to \$50,000.00 Percent changed from .20732 to .03485 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/284781.09.01.05/000/2540/64/CECX62015D/769Z/8015/200130/6/7 Amount changed from \$200,000.00 to \$110,574.57 Percent changed from .1394 to .07707 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/585777.08.20.20.69.0/1/000/2540/64/EXPX22016D/719V/8016/170124/16/17 Amount changed from \$500,000.00 to \$450,000.00 Percent changed from .34849 to .31364 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/SSMX22016D/361N/8016/170122/19/20 Amount changed from \$110,701.11 to \$.01 Percent changed from .07716 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/SSMX22016D/361N/8016/170122/22/23 Amount changed from \$369,146.91 to \$150,767.95 Percent changed from .25729 to .11205 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: 64PA22/6100.2540/64/FC000000/329527.01.09.9835.16/ 000/2540/64/SSMX22016R/409C/8016/170122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9835.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$33,757.49 Percent: .02353 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9814.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9814.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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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/FC000000/329527.01.09.9942.16/ 000/2540/64/SSMX22016R/409C/8016/170122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9942.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$5,000.00 Percent: .00348 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9881.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9881.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$3,308.52 Percent: .00231 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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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/FC000000/329527.01.09.9835.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9835.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,661.13 Percent: .00116 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09.02/00 0/2540/64/SSMX22016D/361N/8016/170122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.08.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$312,996.46 Percent: .21815 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/SSMX22016D/361N/8016/170122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$1,019.71 Percent: .00071 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/SSMX22016D/361N/8016/170122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$7,100.76 Percent: .00495 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.07.07.09/000/2540/64/SSMX22016D/361N/8016/170122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$14,556.99 Percent: .01015 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22015D/734A/8015/160115/5/6 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$20.23 Percent: .00001 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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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/FC000000/736466.06.04.09/000/2 540/54/CASX22015D/361N/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$527.60 Percent: .00037 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/818734.09.01.01/000/2 540/64/CECX62012D/769Z/8012/170130/52/53 Amount changed from \$218,523.79 to \$209,679.61 Percent changed from .64159 to .14614</p> <p>Payment Terms: Net 30 days 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- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 686,043,810.69	\$43,727.15	\$ 686,087,537.84

1a. The funding increment is estimated to cover performance through January 16, 2016.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$689,937,550.16	\$43,727.15	\$689,981,277.31
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$690,331,277.31

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 13,540,548.83	\$43,727.15	\$13,496,821.68


4. This modification also includes zero dollar adjustment #14 and PR's 4200574023, 4200574046 and 4200574047.

5. Accounting and Appropriation Data:

PR	Amount
4200574049	\$43,727.15

See Funding Data, Pages 1-27.

6. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 13
2. AMENDMENT/MODIFICATION NO. 000659	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200574050	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)	CODE
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:	\$557,485.35
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 Limitations 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.) See continuation sheet.			
LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$557,485.35 New Total Obligated Amount for this Award: \$690,888,762.67 Incremental Funded Amount changed: from \$687,587,126.32 to \$688,144,611.67 CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$557,485.35 Incremental Funded Amount changed from \$130,073,040.39 to \$130,630,525.74 Continued ...			
Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)	
		Sarah Maine	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	12/18/2015

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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/FC000000/329527.01.09.1024.16/ 000/2540/64/SSMX22016R/409C/8016/170122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1024.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$242,858.00 Percent: .16927 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9748.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9748.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,183.51 Percent: .00082 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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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/FC000000/329527.01.09.9965.16/ 000/2540/64/SSMX22016R/409C/8016/170122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9965.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$30,632.70 Percent: .02135 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9703.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9703.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,124.68 Percent: .00078 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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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/FC000000/329527.01.09.9958.16/ 000/2540/64/SSMX22016R/409C/8016/170122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9958.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$8,000.00 Percent: .00558 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9960.16/ 000/2540/64/SSMX22016R/409C/8016/170122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9960.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$1,000.00 Percent: .0007 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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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/FC000000/329527.01.09.9957.16/ 000/2540/64/SSMX22016R/409C/8016/170122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9957.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$3,000.00 Percent: .00209 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9721.16/ 000/2540/64/SSMX22016R/409C/8016/170122/8/9. Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9721.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$3,086.73 Percent: .00215 Subject To Funding: Payment Address:</p> <p>Continued . . .</p>				

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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/FC000000/329527.01.09.9727.16/ 000/2540/64/SSMX22016R/409C/8016/170122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9727.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$3,387.84 Percent: .00236 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1017.16/ 000/2540/64/SSMX22016R/409C/8016/170122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1017.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$500.00 Percent: .00035 Subject To Funding: Payment Address:</p> <p>Continued ***</p>				

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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/FC000000/329527.01.09.1021.16/ 000/2540/64/SSMX22016R/409C/8016/170122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1021.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$10,000.00 Percent: .00697 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9948.16/ 000/2540/64/SSMX22016R/409C/8016/170122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9948.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$239,255.00 Percent: .16676 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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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/FC000000/329527.01.09.9916.16/ 000/2540/64/SSMX22016R/409C/8016/170122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9916.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$3,000.00 Percent: .00209 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9919.16/ 000/2540/64/SSMX22016R/409C/8016/170122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9919.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$3,000.00 Percent: .00209 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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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/FC000000/329527.01.09.9920.16/ 000/2540/64/SSMX22016R/409C/8016/170122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9920.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$3,000.00 Percent: .00209 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9777.15/ 000/2540/64/CASX22015R/409C/8015/160122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9777.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$456.89 Percent: .00032 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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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/FC000000/329527.01.09.9922.16/ 000/2540/64/SSMX22016R/409C/8016/170122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9922.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$2,000.00 Percent: .00139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9999.16/ 000/2540/64/SSMX22016R/409C/8016/170122/18/19 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9999.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$2,000.00 Percent: .00139 Subject To Funding: Payment Address:</p> <p>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)
	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- 4 + Extension			
(08/28/2007 – 04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 686,087,537.84	\$557,485.35	\$ 686,645,023.19

1a. The funding increment is estimated to cover performance through January 18, 2016.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$689,981,277.51	\$557,485.35	\$690,538,762.66
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$690,888,762.66

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 13,540,548.83	\$43,727.15	\$13,496,821.68

4. Accounting and Appropriation Data:

PR	Amount
4200574050	\$557,485.35

See Funding Data, Pages 1-11.

5. All other terms and conditions remain the same.

2. AMENDMENT/MODIFICATION NO. 000660	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200574639	5. PROJECT NO. (If applicable)
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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) CODE
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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)
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	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	
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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:	\$998,860.61
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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:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 Limitations 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.)
See continuation pages 10 and 11.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$998,860.61
New Total Obligated Amount for this Award: \$691,887,623.28
Incremental Funded Amount changed: from
\$688,144,611.67 to \$689,143,472.28
CHANGES FOR LINE ITEM NUMBER: 7
Obligated Amount for this modification: \$998,860.61
Incremental Funded Amount changed from \$130,630,525.74 to \$131,629,386.35
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED 01/04/2016
15C. DATE SIGNED	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incrementally Funded through date changed from 01/16/2016 to 01/22/2016</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9948.16/ 000/2540/64/SSMX22016R/409C/8016/170122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9948.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$103,385.83 Percent: .07206 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/SSMX22016D/361N/8016/170122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$19,596.42 Percent: .01366 Subject To Funding: Continued</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/SSMX22016D/361N/8016/170122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$42,937.63 Percent: .02993 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/SSMX22016D/361N/8016/170122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$193,410.23 Percent: .1348 Subject To Funding: Continued</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/SSMX22016D/361N/8016/170122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 3016/170122 Quantity: 0 Amount: \$37,747.51 Percent: .02531 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/SSMX22016D/361N/8016/170122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$374.67 Percent: .00026 Subject To Funding: Continued ...</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/SSMX22016D/361N/8016/170122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$269,569.66 Percent: .18789 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/SSMX22016D/361N/8016/170122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$210,748.62 Percent: .14689 Subject To Funding: Continued ...</p>				

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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: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/SSMX22016D/361N/8016/170122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$1,341.40 Percent: .00093 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/SSMX22016D/361N/8016/170122/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$32,282.39 Percent: .0225 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/SSMX22016D/361N/8016/170122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$5,847.51 Percent: .00408 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/SSMX22016D/361N/8016/170122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$59,458.40 Percent: .04144 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/SSMX22016D/361N/8016/170122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$15,601.01 Percent: .01087 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.07.09/000/2 540/64/SSMX22016D/361N/8016/170122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$6,559.33 Percent: .00457 Subject To Funding: 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>Payment Address:</p> <p>Payment Terms: Net 30 days</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- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum Allotted	\$ 686,645,023.19	\$998,860.61	\$ 687,643,883.80

1a. The funding increment is estimated to cover performance through January 22, 2016.

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		(b)(4)	
Performance			
Total Fee			
Total Sum Allotted	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum	\$690,538,762.66	\$998,860.61	\$691,537,623.27
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$691,887,623.27

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 12,939,336.33	\$998,860.61	\$11,940,475.72

4. Accounting and Appropriation Data:

PR	Amount
4200574639	\$998,860.61

See Funding Data, Pages 1-9.

5. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000661	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200575850	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)	CODE
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 # 22, PR # 4200575850). All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
CHANGES FOR LINE ITEM NUMBER: 7

CHANGES FOR ACCOUNTING CODE:
64UA00/6100.2540/64/FC000000/647044.64.07.01/000/2540/64/EDUX22015D/246P/8015/160128/2/44
Amount changed from \$3,000.00 to \$1,384.27

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) CHARLES J. HEIM
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/14/2016

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: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$1,615.73 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. 000662	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)	CODE
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 # 24, PR # 4200576155). All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action


CHANGES FOR LINE ITEM NUMBER: 7

CHANGES FOR ACCOUNTING CODE:

64BA22/6100.2540/64/FC000000/329527.01.09.9728.15/000/2540/64/CASX22015R/409C/8015/160122/11/12

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/20/2016

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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 changed from \$3,000.00 to \$535.12 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9714.15/ 000/2540/64/CASX22015R/409C/8015/160122/12/13 Amount changed from \$4,000.00 to \$3,166.33 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.23/000/2 540/64/CECX62015D/769Z/8015/200130/1/2 Amount changed from \$170,935.36 to \$70,935.36 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9760.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Amount changed from \$40,000.00 to \$34,631.14 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.28/000/2 540/64/CECX62015D/769Z/8015/200130/1/207 Amount changed from \$91,155.74 to \$18,420.07 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.1008.16/ 000/2540/64/SSMX22016R/409C/8016/170122/1/2 Amount changed from \$286,682.00 to \$286,462.00 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9749.15/ 000/2540/64/CASX22015R/409C/8015/160122/10/11 Amount changed from \$3,294.00 to \$2,355.93 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/284781.09.01.05/000/2 540/64/CECX62015D/769Z/8015/200130/6/7 Amount changed from \$110,574.57 to \$90,574.57 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/15/16 Amount changed from \$258,056.99 to \$251,758.03 CHANGES FOR ACCOUNTING CODE: 64IA00/6100.2540/64/FC000000/811073.01.02.64/000/2 540/64/SCEX22015D/515A/8015/160120/2/3 Amount changed from \$1,000.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2 540/64/CECX62015D/573Z/8015/200130/9/10 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)
	Amount changed from \$65,695.64 to \$28,594.66 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.13/000/2 540/64/CECX62015D/769Z/8015/200130/10/11 Amount changed from \$100,000.00 to \$60,000.00 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9760.15/ 000/2540/64/CASX22015R/409C/3015/160122/23/24 Amount changed from \$4,500.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9898.15/ 000/2540/64/CASX22015R/409C/8015/160122/26/27 Amount changed from \$4,281.55 to \$3,528.37 CHANGES FOR ACCOUNTING CODE: 64UA00/6100.2540/64/FC000000/975423.64.01.07/000/2 540/64/EDUX22015D/137B/8015/160128/20/21 Amount changed from \$315,000.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2 540/64/CECX62012D/769Z/8012/170130/51/52 Amount changed from \$24,131.90 to \$21,081.90 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/818734.09.01.01/000/2 540/64/CECX62012D/769Z/8012/170130/52/53 Amount changed from \$209,679.61 to \$129,679.61 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9704.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Amount changed from \$2,400.00 to \$1,739.11 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.29/000/2 540/64/CECX62015D/769Z/8015/200130/5/6 Amount changed from \$125,000.00 to \$90,000.00 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.26/000/2 540/64/CECX62015D/769Z/8015/200130/2/3 Amount changed from \$45,000.00 to \$20,000.00 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.24/000/2 540/64/CECX62015D/769Z/8015/200130/1/2 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 changed from \$200,000.00 to \$175,000.00 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.07/000/2 540/64/CECX62012D/769Z/8012/170130/36/37 Amount changed from \$92,554.72 to \$28,183.82 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/259861.09.01.01/000/2 540/64/CECX62014D/769Z/8014/190130/37/38 Amount changed from \$220,000.00 to \$195,000.00 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.07/000/2 540/64/CECX62012D/769Z/8012/170130/26/27 Amount changed from \$56,172.21 to \$55,543.11 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/284781.09.01.03/000/2 540/64/CECX62013D/769Z/8013/180130/27/28 Amount changed from \$14,690.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/284781.09.10.02/000/2 540/64/CECX62015D/769Z/8015/200130/26/27 Amount changed from \$50,000.00 to \$40,000.00 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.1022.16/ 000/2540/64/SSMX22016R/409C/8016/170122/16/17 Amount changed from \$4,000.00 to \$1,879.95 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.1023.16/ 000/2540/64/SSMX22016R/409C/8016/170122/17/18 Amount changed from \$350.00 to \$198.35 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/259861.09.01.02/000/2 540/64/CECX62014D/769Z/8014/190130/6/7 Amount changed from \$471,000.00 to \$447,888.00 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9688.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Amount changed from \$10,000.00 to \$8,134.63 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A106.15/ 000/2540/64/CASX22015R/409C/8015/160122/47/48 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 changed from \$5,200.00 to \$1,441.95 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9718.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/12 Amount changed from \$4,333.90 to \$2,213.82 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/54/FC000000/269915.09.01.21/000/2 540/64/CECX62014D/769Z/8014/190130/31/32 Amount changed from \$243,500.00 to \$168,500.00 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/585777.02.80.07.10.9/ 0/000/2540/64/EXPX22015D/719V/8015/160124/2/167 Amount changed from \$94,000.00 to \$78,200.00 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9880.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/171 Amount changed from \$5,912.46 to \$3,541.32 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9719.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/176 Amount changed from \$1,447.03 to \$299.12 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A107.15/ 000/2540/64/CASX22015R/409C/8015/160122/46/48 Amount changed from \$21,169.45 to \$13,390.74 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A108.15/ 000/2540/64/CASX22015R/409C/8015/160122/47/49 Amount changed from \$20,000.00 to \$13,145.26 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.1039.16/ 000/2540/64/SSMX22016R/409C/8016/170122/1/2 Amount changed from \$6,400.00 to \$626.42 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.1005.16/ 000/2540/64/SSMX22016R/409C/8016/170122/28/29 Amount changed from \$5,000.00 to \$3,948.81 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/SSMX22016D/361N/8016/170122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.10.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$39,174.55 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/384161.09.09.97/000/2 540/64/NSCX02014R/664A/80X4546/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.97 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$39,319.88 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/SSMX22016D/361N/8016/170122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$41,462.55 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01.04/00 0/2540/64/SSMX22016R/CMO/8016/170122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area CMO Appropriation 8016/170122 Quantity: 0 Amount: \$67,500.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.16/ 000/2540/64/SSMX22016R/409C/8016/170122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$80,227.41 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.16/ 000/2540/64/SSMX22016R/572R/8016/170122/8/9 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 572R Appropriation 8016/170122 Quantity: 0 Amount: \$90,478.65 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.03.09/000/2540/ /64/EXCX22016D/734A/8016/170115/10/11 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$140,370.21 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.02.09.01/00/ 0/2540/64/EXCX22016D/734A/8016/170115/11/12 Cost Center 64EA00 GL 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 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity . Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$349,832.29 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9942.16/ 000/2540/64/SSMX22016R/409C/8016/170122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9942.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$1,899.87 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.1040.16/ 000/2540/64/SSMX22016R/313R/8016/170122/13/14 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.1040.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funds Center 64 Fund SSMX22016R Functional Area 313R Appropriation 8016/170122 Quantity: 0 Amount: \$150,138.41</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C104.15/ 000/2540/64/CASX22015R/332T/8015/160122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C104.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$2,600.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C112.16/ 000/2540/64/SSMX22016R/332T/8016/170122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C112.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 332T Appropriation 8016/170122 Quantity: 0 Amount: \$9,692.59</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64EA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22016D/734A/8016/170115/1/2 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$26,823.08 Payment Terms: Net 30 days 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 3
2. AMENDMENT/MODIFICATION NO. 000663	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)	CODE
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: -\$181,925.86

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 52.243-2 Changes - Cost Reimbursement (Aug 1987)

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 part one of a two part zero dollar adjustment. This is the de-ob portion of zero #24. The money will be re-obligated on the next modification. 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: \$240,789,066.00
 New Total Amount for this Award: \$723,876,670.00
 Obligated Amount for this Modification: -\$181,925.86
 New Total Obligated Amount for this Award: \$691,705,697.42

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) M Kenny Floyd Business Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR OFFEROR M Kenny Floyd (Signature of person authorized to sign)	15C. DATE SIGNED 1/21/16
16B. UNITED STATES OF AMERICA S Maine (Signature of Contracting Officer)	16C. DATE SIGNED 1/21/16

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$689,143,472.28 to \$688,961,546.42 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$8,626.12 Incremental Funded Amount changed from \$81,724,453.13 to \$81,715,827.01</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.28/000/2540/64/CECX62015D/769Z/8015/200130/1/43 Amount changed from \$13,762.87 to \$5,136.75 Percent changed from .01684 to .00629</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$81,664.40 Incremental Funded Amount changed from \$83,011,297.72 to \$82,929,633.32</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.28/000/2540/64/CECX62015D/769Z/8015/200130/1/84 Amount changed from \$11,664.41 to \$.01 Percent changed from .01405 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.03/000/2540/64/CECX62011D/769Z Amount changed from \$2,827,852.49 to \$2,757,852.49 Percent changed from 3.40644 to 3.32212</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: -\$91,635.34 Incremental Funded Amount changed from \$76,049,690.00 to \$75,958,054.66</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/048299.09.01.01/000/2540/64/EULX52013E/406G/8013/170130/4/5 Amount changed from \$371,062.00 to \$366,022.00 Percent changed from .66557 to .48129</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9683.14/000/2540/64/CASX22014R/409C/8014/150122/15/16 Amount changed from \$30,000.00 to \$29,955.99 Percent changed from .04331 to .03939</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/269915.09.01.22/000/2 540/64/CECX62014D/769Z/8014/190130/24/25 Amount changed from \$50,000.00 to \$26,265.00 Percent changed from .07219 to .03454 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.28/000/2 540/64/CECX62015D/769Z/8015/200130/1/166 Amount changed from \$26,973.82 to \$.01 Percent changed from .03547 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.17/000/2 540/64/CECX62013D/769Z/1/2 Amount changed from \$90,067.39 to \$60,067.39 Percent changed from .11843 to .07828 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/284781.09.01.03/000/2540 /64/CECX62013D/769Z Amount changed from \$25,000.00 to \$19,157.48 Percent changed from .03287 to .02519 Payment Terms: Net 30 days 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 16
2. AMENDMENT/MODIFICATION NO. 000664	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)	CODE
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	
		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: \$181,925.86

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 Limitations 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.)

This administrative modification is part two of a two part zero dollar adjustment. This is the de-ob portion of zero #24. The funds are be re-obligated on this modification. PRs 4200576141, 4200576152, 4200576153 All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$181,925.86
New Total Obligated Amount for this Award: \$691,887,623.28
Incremental Funded Amount changed: from
\$688,961,546.42 to \$689,143,472.28
CHANGES FOR LINE ITEM NUMBER: 3
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/21/2016

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$8,626.12 Incremental Funded Amount changed from \$81,715,827.01 to \$81,724,453.13</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/SSMX22016D/361N/8016/170122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$82.74 Percent: .0001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/SSMX22016D/512F/8016/170122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 869021.01.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 512F Appropriation 8016/170122 Quantity: 0 Amount: \$188.51 Percent: .00023 Continued ...</p>				

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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>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.3/ 0/000/2540/64-956635/EXCX02006D/538A/80X0115/3/4 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.3 WBS Element2 0 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$240.68 Percent: .00029 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22015D/277J/8015/160131/4/5 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 295670.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SPTX22015D Functional Area 277J Appropriation 8015/160131 Quantity: 0 Amount: \$263.12 Percent: .00032 Continued ...</p>				

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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>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.9651.16/ 000/2540/64/EULX02016L/014P/80X0122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 715238.09.01.9651.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX02016L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$290.00 Percent: .00035 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/714443.02.01.01.08.1/ 0/000/2540/64/SCEX22015D/389A/8015/160120/6/7 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 714443.02.01.01.08.1 WBS Element2 0 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22015D Functional Area 389A Appropriation 8015/160120 Quantity: 0 Amount: \$359.14 Percent: .00044 Continued</p>				

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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>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9929.16/ 000/2540/64/SSMX22016R/409C/8016/170122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9929.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$468.00 Percent: .00057 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2 540/64/CECX62015D/573Z/8015/200130/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$564.87 Percent: .00069 Continued ...</p>				

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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>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.09/000/2 540/64/CECX62013D/769Z/8013/180130/9/10 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$603.32 Percent: .00074 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9923.16/ 000/2540/64/SSMX22016R/409C/8016/170122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9923.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$657.00 Percent: .0008 Continued ...</p>				

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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>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,033.97 Percent: .00127 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/SSMX22016D/361N/8016/170122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$1,051.19 Percent: .00129 Continued ...</p>				

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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>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/359615.04.02.09/000/2540/64/EXPX22016D/806K/8016/170124/13/14 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 359615.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22016D Functional Area 806K Appropriation 8016/170124 Quantity: 0 Amount: \$1,144.44 Percent: .0014 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.54/000/2540/64/EXCX22016D/734A/8016/170115/14/15 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.54 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$1,183.53 Percent: .00145 Continued ...</p>				

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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>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/SSMX22016D/361N/8016/170122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$495.61 Percent: .00061 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$81,664.40 Incremental Funded Amount changed from \$82,929,633.32 to \$83,011,297.72</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/SSMX22016D/361N/8016/170122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$702.54 Percent: .00085 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/SSMX22016D/361N/8016/170122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$2,605.85 Percent: .00314 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22015D/719V/8015/160124/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$2,644.00 Percent: .00318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.61/00 0/2540/64/EXCX22016D/734A/8016/170115/4/5 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.61 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$3,804.90 Percent: .00458 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/SSMX22016D/361N/8016/170122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.08.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$4,820.10 Percent: .00581 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22016D/734A/8016/170115/6/7 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$6,118.62 Percent: .00737 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.49/00 0/2540/64/EXCX22016D/734A/8016/170115/7/8 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.49 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$12,712.57 Percent: .01531 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9908.16/ 000/2540/64/SSMX22016R/409C/8016/170122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9908.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$13,825.99 Percent: .01665 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/975423.64.01/000/2540 /64/EDUX22015D/137B/8015/160128/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 975423.64.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22015D Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 137B Appropriation 8015/160128 Quantity: 0 Amount: \$20,085.15 Percent: .02419 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.53/00 0/2540/64/EXCX22016D/734A/8016/170115/10/11 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.53 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$14,344.68 Percent: .01728 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$91,635.34 Incremental Funded Amount changed from \$75,958,054.66 to \$76,049,690.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.27/000/2 540/64/CECX62015D/769Z/8015/200130/2/3 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.27 WBS Element2 Network Activity Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$35,000.00 Percent: .04602 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62015D/573Z/8015/200130/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$36,536.11 Percent: .04804 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22016D/734A/8016/170115/4/5 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.01.01 WBS Element2 Network Activity Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$10,601.49 Percent: .01394 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.53/00 0/2540/64/EXCX22016D/734A/8016/170115/1/2 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.53 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$9,497.74 Percent: .01249 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 000665
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

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) Net Increase: \$151,232.48
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 Limitations 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.)
See continuation pages 9 and 10.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$143,474,899.00
New Total Amount for this Award: \$723,876,670.00
Obligated Amount for this Modification: \$151,232.48
New Total Obligated Amount for this Award: \$692,038,855.76
Incremental Funded Amount changed: from \$689,143,472.28 to \$689,294,704.76
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)
Sarah Maine
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED
01/22/2016
(Signature of person authorized to sign) (Signature of Contracting Officer)

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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: 7</p> <p>Obligated Amount for this modification: \$151,232.48</p> <p>Incremental Funded Amount changed from \$131,629,386.35 to \$131,780,618.83</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1009.16/ 000/2540/64/SSMX22016R/409C/8016/170122/1/2</p> <p>Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1009.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$95,451.00 Percent: .06653 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1015.16/ 000/2540/64/SSMX22016R/409C/8016/170122/2/3</p> <p>Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1015.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$194.63 Percent: .00014 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1016.16/ 000/2540/64/SSMX22016R/409C/8016/170122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1016.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$1,141.18 Percent: .0008 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1017.16/ 000/2540/64/SSMX22016R/409C/8016/170122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1017.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$406.59 Percent: .00028 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1018.16/ 000/2540/64/SSMX22016R/409C/3016/170122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1018.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$232.24 Percent: .0002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1021.16/ 000/2540/64/SSMX22016R/409C/8016/170122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1021.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$3,850.22 Percent: .00268 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9957.16/ 000/2540/64/SSMX22016R/409C/8016/170122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9957.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$4,117.00 Percent: .00287 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9958.16/ 000/2540/64/SSMX22016R/409C/8016/170122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9958.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 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)
	Amount: \$3,538.84 Percent: .00247 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9960.16/ 000/2540/64/SSMX22016R/409C/8016/170122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9960.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$2,142.22 Percent: .00149 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9969.16/ 000/2540/64/SSMX22016R/409C/8016/170122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9969.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$13,270.35 Percent: .00925 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9970.16/ 000/2540/64/SSMX22016R/409C/8016/170122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9970.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$20,553.40 Percent: .01433 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9982.16/ 000/2540/64/SSMX22016R/409C/8016/170122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9982.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$22.81 Percent: .00002 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9995.16/ 000/2540/64/SSMX22016R/409C/8016/170122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9995.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$6,262.00 Percent: .00436 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days 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- 4 + Extension			
(08/28/2007 – 04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 687,643,883.80	\$151,232.48	\$ 687,795,116.28

1a. The funding increment is estimated to cover performance through January 22, 2016.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$691,537,623.27	\$151,232.48	\$691,688,855.75
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$692,038,855.75

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 11,940,475.72	\$151,232.48	\$11,789,243.24

4. Accounting and Appropriation Data:

PR	Amount
4200574138	\$151,232.48

See Funding Data, Pages 1-8.

5. All other terms and conditions remain the same.

2. AMENDMENT/MODIFICATION NO. 000666	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200576137	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) CODE	

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:	\$552,051.48
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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 Limitations 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.)
See continuation pages

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$552,051.48
 New Total Obligated Amount for this Award: \$692,590,907.24
 Incremental Funded Amount changed: from \$689,294,704.76 to \$689,846,756.24
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$552,051.48
 Incremental Funded Amount changed from \$131,780,618.83 to \$132,332,670.31
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Sarah Maine		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/22/2016

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/FC000000/329527.01.09.9943.16/ 000/2540/64/SSMX22016R/409C/8016/170122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9943.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$29,407.12 Percent: .0205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9949.16/ 000/2540/64/SSMX22016R/409C/8016/170122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9949.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$20,844.00 Percent: .01453 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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/FC000000/329527.01.09.9954.16/ 000/2540/64/SSMX22016R/409C/8016/170122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9954.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$3,582.31 Percent: .0025 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9942.16/ 000/2540/64/SSMX22016R/409C/8016/170122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9942.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$1,126.34 Percent: .00079 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>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9810.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9810.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$574.74 Percent: .0004 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9812.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9812.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$448.00 Percent: .00031 Subject To Funding: Payment Address:</p> <p>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)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9883.15/ 000/2540/64/CASX22015R/313R/8015/160122/8/9 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9883.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$55,567.28 Percent: .03873 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.R9.12.9530/ .15/000/2540/64/CASX22015R/313R/8015/160122/9/10 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.R9.12.9530 WBS Element2 .15 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$1,000.00 Percent: .0007 Subject To Funding: Payment Address:</p> <p>Continued</p>				

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/FC000000/329527.01.09.9919.16/ 000/2540/64/SSMX22016R/409C/8016/170122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9919.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$51,114.96 Percent: .03563 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9920.16/ 000/2540/64/SSMX22016R/409C/8016/170122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9920.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$6,966.32 Percent: .00486 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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/FC000000/329527.01.09.9922.16/ 000/2540/64/SSIX22016R/409C/8016/170122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9922.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$1,898.54 Percent: .00132 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9777.15/ 000/2540/64/CASX22015R/409C/8015/160122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9777.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$83.01 Percent: .00006 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>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9796.15/ 000/2540/64/CASX22015R/409C/8015/160122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9796.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$468.00 Percent: .00033 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9807.15/ 000/2540/64/CASX22015R/409C/8015/160122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9807.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$362.20 Percent: .00025 Subject To Funding: Payment Address:</p> <p>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)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9998.16/ 000/2540/64/SSMX22016R/409C/8016/170122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9998.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$10.00 Percent: .00001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22015D/719V/8015/160124/17/18 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$1,999.00 Percent: .00139 Subject To Funding: Payment Address:</p> <p>Continued . . .</p>				

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: 64EA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/18/19 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$6,298.96 Percent: .00439 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C100.16/ 000/2540/64/SSMX22016R/332T/8016/170122/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C100.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 332T Appropriation 8016/170122 Quantity: 0 Amount: \$368,693.29 Percent: .25697 Subject To Funding: Payment Address:</p> <p>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)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C112.16/ 000/2540/64/SSMX22016R/332T/8016/170122/21/22 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C112.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 332T Appropriation 8016/170122 Quantity: 0 Amount: \$1,607.41 Percent: .00112 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days 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- 4 + Extension			
(08/28/2007 -04/30/15)	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 January 23, 2016.

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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$691,688,855.75	\$552,051.48	\$692,240,907.23
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$692,590,907.23

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 11,789,243.24	\$552,051.48	\$11,237,191.76

4. Accounting and Appropriation Data:

PR	Amount
4200576137	\$552,051.48

See Funding Data, Pages 1-11.

5. All other terms and conditions remain the same.

2. AMENDMENT/MODIFICATION NO. 000667	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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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)	CODE
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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	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: Reason for Modification : Supplemental Agreement for work within scope.

SEE PAGE 2 WHICH FOLLOWS.

Payment Terms:

Net 30 days

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Malcolm K Floyd Business Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES J. HEIM
15B. CONTRACTOR/OFFEROR Malcolm K Floyd (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Charles J Heim (Signature of Contracting Officer)
15C. DATE SIGNED 1/22/16	16C. DATE SIGNED 01/22/2016

1. The purpose of this modification is to change the Special Cost Provisions addressed in Paragraph B-9(e) of this contract to allow the contractor to Pay out the Legacy Leave at 50% of the current value in lieu of transferring them at 100 % to the new SACOM contractor as originally required.

(e) Transfer of Benefits

The successful Offeror shall accept transfer of accrued sick leave hours of personnel hired from the incumbent Contractor at SSC without a break in service in excess of 60 days from the predecessor contract. Additionally, the successor offeror shall recognize the accrued vacation hours, earned through seniority, of personnel hired from the incumbent contractor without a break in service in excess of 60 days from the predecessor contract. Upon conclusion of this contract the successful offeror shall negotiate a settlement for current employees having a remaining legacy leave balance of accrued sick leave transferred in from the incumbent contractor and not used during the performance of this contract. Any cash settlement shall not exceed 50% of their accrued leave balance, paid out at the employees straight time rates. Continuous service accumulated with prior SSC/FOS contractors will be counted in determining the amount of vacation for which an employee is eligible. In all other cases, service for vacation purposes will date from the employee's date of hire by the company.

2. As a result of this change the Salary Related Expense Cap for the current period shall be waived to allow for the contractor to disburse the settlement agreement for the accrued sick leave IAW the Transfer of Benefits Clause addressed above.
3. Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment of the changes noted on Items 1 and 2 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. Specifically, the contractor expressly releases the Government from any further claim, request for equitable adjustment, of any sort, related to payment of benefits, and transfer of benefits, of any sort. This specifically includes claims/requests for equitable adjustment, for reimbursement of legacy sick leave payments made by the contractor. All such payments/reimbursements are being made pursuant to the contract modification herein.
4. 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. 000668
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 4200576725
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE SSC
 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

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

(x)
 9B. DATED (SEE ITEM 11)

CODE 07486 FACILITY CODE
 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: \$499,958.00

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: FAR 52.237-3 Continuity of Services
	D. OTHER (Specify type of modification and authority)

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

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

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope.

SEE PAGE 3 (Add Phase Out/Closeout Period)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Malcolm K Floyd Business Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES J. HEIM
15B. CONTRACTOR/OFFEROR <i>(Signature of Malcolm K Floyd)</i>	16B. UNITED STATES OF AMERICA <i>(Signature of Charles J. Heim)</i>
15C. DATE SIGNED 1/26/16	16C. DATE SIGNED 01/26/2016

CONTINUATION SHEET

REFERENCE NO. OF DC .ENT BEING CONTINUED
 NNS07AB21C/000668

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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)
704	<p>Period Of Performance End Date changed from 2016-01-31 to 2016-07-31</p> <p>Total Amount for this Modification: \$499,958.00 New Total Amount for this Version: \$143,974,857.00 New Total Amount for this Award: \$724,376,628.00 Obligated Amount for this Modification: \$499,958.00 New Total Obligated Amount for this Award: \$693,090,865.24 Incremental Funded Amount changed: from \$0.00 to \$689,846,756.24 CHANGES FOR LINE ITEM NUMBER: 7 Incrementally Funded through date changed from 01/22/2016 to 01/31/2016</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Incrementally Funded through date changed from 01/22/2016 to 01/31/2016</p> <p>Payment Terms: Net 30 days FOB: Destination</p> <p>FOSC - PHASE OUT/CLOSEOUT PERIOD</p> <p>Accounting Info: 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2540/64/SSMX22016D/361N/8016/170122 Cost Center: 64RA00 GL Account: 6100.2540 Order: FC000000 WBS Element1: 736466.01.08.09.02 Item Number: 000 Commitment Item: 2540 Funds Center: 64 Fund: SSMX22016D Functional Area: 361N Appropriation: 8016/170122 Funded: \$499,958.00</p>				499,958.00

1. The purpose of this modification is to provide for phase out/closeout activities in accordance with the contract Clause 52.237-3 Continuity of Services.
2. Add the following PHASE OUT/CLOSEOUT PERIOD into para B.2 of the contract.

PHASE OUT/CLOSEOUT PERIOD: The phase out/closeout portion commences on February 01, 2016 and ends no later than July 31, 2016. The phase out/closeout portion is a cost plus fixed fee (b)(4) of cost) estimated at \$499,958.00. The phase out/closeout portion of this contract does not include any performance or cost incentive fees. The following caps will be enforced Salary Related Expenses (SRE) (b)(4) Overhead (b)(4) G & A (b)(4)

- a. The following chart illustrates the support required of each operation to include roles and responsibilities, as well as the average hourly rate proposed for each.

Support	Rate	Roles/Responsibilities
Management Support	(b)(4)	<ul style="list-style-type: none"> * Coordinate facility move; applicable workspace and equipment * Responsible for overseeing all contract actions and deliverables; provide weekly reporting on phase-out progress to customer. Identify any gaps in phase-out activities * Ensure all proprietary information is omitted from electronic files, servers, etc.; document IT process, tasks, and activities for transition to SACOM and phase-out of FOSC * Ensure all DRD's are delivered and understood * Preparation of final Performance Metric * Preparation of Self Evaluation * Identify any gaps in phase-out activities * Records retention support; itemize/boxing/electronic transfer
Business Support	(b)(4)	<ul style="list-style-type: none"> * Responsible for ensuring accountability on all financial, funding and budget items pertaining to the contract * Support settlement of open claims * Preparation of Extension Period Final Fee Calculations * Support 2011-2014 Incurred Cost Audits * Preparation of FY15 Incurred Cost, Mar 31 Submittal * Preparation of FY16 Incurred Cost * Support 2015-2016 Incurred Cost Audits * Process Teammate Indirect Rate Adjustments * Process Intersegment Indirect Rate Adjustment * Submission of Monthly Cost File (6 months) * Submission of 533 Reporting (6 months) * Submission of Monthly Vouchers (6) * Process Open Cost Reconciliation * Process Daily AP Expenses * Work close out with Teammates (Major Subcontractors) * Corporate Accounting Closeout * Small Business Reporting * Property Inventory and Disposition * Records retention support; itemize/boxing/electronic transfer

Contracts Support	(b)(4)	<ul style="list-style-type: none"> * Negotiate any issues with open purchase orders received before end of contract * Negotiate any issues with blanket and IDIQ purchase orders * Work with vendors to get invoices for any old unpaid items * Work close out with subcontractors * Records retention support; itemize/boxing/electronic transfer
Human Resources/ Security	(b)(4)	<ul style="list-style-type: none"> * Process out FOSC personnel * Process final payroll, benefits and termination administration * Records retention support; itemize/boxing/electronic transfer

3. As confirmed by the contractor the incrementally funded through date should be changed from 01/23/2016 to 01/31/2016. (The estimated contract value for the Phase out/Closeout has been fully funded through July 31, 2016.)
4. Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment of the changes noted on Items 1 and 2 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.
5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 2 7
2. AMENDMENT/MODIFICATION NO. 000669	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)	CODE
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)
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 such 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: -86,392,272.53

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987)
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to deobligate excess funds from this contract. (See continuation pages 6 and 7.)

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$381,302,340.00
 New Total Amount for this Award: \$724,375,628.00
 Obligated Amount for this Modification: -\$6,392,272.53
 New Total Obligated Amount for this Award: \$686,608,592.71
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Melvin K. Floyd Business Manager	13A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES J. REIM
15B. CONTRACTOR OFFEROR Melvin K. Floyd (Signature of person authorized to sign)	15C. DATE SIGNED 6/20/07
15D. UNITED STATES OF AMERICA	16B. DATE SIGNED 2/26/2016 (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000669

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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 \$689,846,756.24 to \$683,454,483.71 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$949.29 Incremental Funded Amount changed from \$83,011,297.72 to \$83,010,348.43</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/SSMX22016D/361N/8016/170122/5/6 Amount changed from \$4,820.10 to \$3,870.81 Percent changed from .00581 to .00466</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: -\$5,144.18 Incremental Funded Amount changed from \$78,762,772.07 to \$78,757,627.89</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/715238.09.01.9651.14/000/2540/64/EULX02014L/014P/80X0122/7/8 Amount changed from \$11,200.00 to \$6,063.00 Percent changed from .01422 to .0077</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX22015D/361N/8015/160122/1/2 Amount changed from \$200.00 to \$192.82 Percent changed from .00025 to .00024</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: -\$39,485.78 Incremental Funded Amount changed from \$76,049,690.00 to \$76,010,204.22</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2540/64/CECX62015D/573Z/8015/200130/3/4 Amount changed from \$36,536.11 to \$3,389.50 Percent changed from .04804 to .00446</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/000/2540/64/CECX62013D/766P/8013/180130/21/22 Amount changed from \$10,179.82 to \$3,840.65 Percent changed from .01339 to .00505</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: 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)
	-\$6,346,693.28 Incremental Funded Amount changed from \$132,332,670.31 to \$125,985,977.03 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/384161.09.09.06/000/2 540/64/NSCX02014R/664A/80X4546/7/8 Amount changed from \$2,500.00 to \$1,595.69 Percent changed from .00338 to .00111 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/35/36 Amount changed from \$292,975.54 to \$156,953.61 Percent changed from .3037 to .10939 CHANGES FOR ACCOUNTING CODE: 64UA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22015D/515A/8015/160120/37/38 Amount changed from \$7,000.00 to \$.01 Percent changed from .00726 to 0 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/192174.10.09.01.02/00 0/2540/64/CECX62013D/766P/8013/180130/7/213 Amount changed from \$46,537.21 to \$271.20 Percent changed from .04396 to .00019 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62013D/766P/8013/180130/9/215 Amount changed from \$735,782.12 to \$.01 Percent changed from .69511 to 0 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62013D/766P/8013/180130/1/2 Amount changed from \$2,761,447.36 to \$645,682.82 Percent changed from 2.6088 to .45003 CHANGES FOR ACCOUNTING CODE: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/NSCX02015R/664A/80X4546/54/56 Amount changed from \$4,081.00 to \$1,085.60 Percent changed from .00284 to .00076 CHANGES FOR ACCOUNTING CODE: 64UA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22015D/515A/8015/160120/16/17 Amount changed from \$12,000.00 to \$.01 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000669

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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 changed from .01625 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2540/64/NSCX02015R/664A/80X4546/24/25 Amount changed from \$25,000.00 to \$3,776.76 Percent changed from .02591 to .00263 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2540/64/NSCX02015R/664A/80X4546/27/28 Amount changed from \$113,427.00 to \$16,541.17 Percent changed from .15357 to .01153 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/384161.09.09.06/000/2540/64/NSCX02015R/664A/80X4546/28/29 Amount changed from \$978.00 to \$.01 Percent changed from .00132 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/384161.09.09.07/000/2540/64/NSCX02015R/664A/80X4546/29/30 Amount changed from \$50,125.00 to \$38,851.95 Percent changed from .06787 to .02708 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/384161.09.09.98.01/000/2540/64/NSCX02016R/664A/80X4546/47/48 Amount changed from \$3,077.00 to \$.01 Percent changed from .00214 to 0 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/192174.10.09.01.01/000/2540/64/CEGX62013D/766P/8013/180130/4/5 Amount changed from \$2,323,514.31 to \$2,109,168.82 Percent changed from 3.14589 to 1.47006 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/585777.02.80.07.10.9/000/2540/64/EXPX22015D/719V/8015/160124/2/167 Amount changed from \$78,200.00 to \$27,133.89 Percent changed from .0545 to .01891 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A108.15/000/2540/64/CASX22015R/409C/8015/160122/47/49 Amount changed from \$13,145.26 to \$13,078.13 Percent changed from .00916 to .00912 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000669

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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: 64BA22/6100.2540/64/FC000000/329527.01.09.9898.15/ 000/2540/64/CASX22015R/409C/8015/160122/26/27 Amount changed from \$3,528.37 to \$3,523.14</p> <p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62013D/766P/8013/180130/30/31 Amount changed from \$1,288,155.93 to \$.01 Percent changed from 1.3353 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/17/18 Amount changed from \$2,356,850.97 to \$755,234.82 Percent changed from 2.44311 to .52639</p> <p>CHANGES FOR ACCOUNTING CODE: 64UA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22015D/515A/8015/160120/18/19 Amount changed from \$6,716.63 to \$5,450.76 Percent changed from .00468 to .0038</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

1. The purpose of this modification is to de-obligate funding placed on the FOSC contract for work NASA required. Timing prohibited completion of the various requirements and the work was not accomplished during the performance period which ended on January 31, 2016. Therefore funds in the amount of \$6,392,272.53, are hereby de-obligated from this contract.

2. 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 is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-4 + Extension			
(08/28/2007 -04/30/16)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 688,347,167.76	(\$6,392,272.53)	\$ 681,954,895.23

1a. The funding increment is estimated to cover contract performance through January 31, 2016, and the close-out period through July 31, 2016.

3. 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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum			
Phase-In Costs *			\$350,000.00
Phase-out/Close-out Costs *			\$499,958.00
Total Sum Allotted			\$686,698,592.70

* For continuity purposes, the contract Phase-In and Phase Out 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. Phase-Out costs were included in MOD 668 via Purchsase Request (PR 4200576725) on 01/26/2016 in the amount of \$499,958.00.

4. The total amount remaining unfunded under the base period + award term period 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 11,237,191.76	-\$6,392,272.53	\$17,629,464.29

5. Accounting and Appropriation Data:

PR	Amount
N/A	-\$6,392,272.53

See Funding Data, Pages 1-5.

6. Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustments, Jacobs hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to the aforementioned changes and the Government's acceptance of the same such facts or circumstances giving rise to this modification. (except for NONE)

7. All other terms and conditions remain the same.

2. AMENDMENT/MODIFICATION NO. 000670	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200578958	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)	CODE

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 # 40, PR # 4200578958). 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: \$143,474,899.00
New Total Amount for this Award: \$724,376,628.00
CHANGES FOR LINE ITEM NUMBER: 7

NEW ACCOUNTING CODE ADDED:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) CHARLES J. HEIM
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/01/2016

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	<p>Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/80X0115/2/3 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$1,765.73</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.49/00 0/2540/64/EXCX22016D/734A/8016/170115/3/4 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.49 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$627.63</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.62/00 0/2540/64/EXCX22016D/734A/8016/170115/4/5 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.62 WBS Element2 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$2,111.96</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.54/00 0/2540/64/EXCX22016D/734A/8016/170115/5/6 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.54 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$10,743.68</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22016D/734A/8016/170115/6/7 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8016/170115 Quantity: 0 Amount: \$40,303.56 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22016D/734A/8016/170115/7/8 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22016D Functional Area 734A Appropriation 8016/170115 Quantity: 0 Amount: \$85,601.89 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22015D/277J/8015/160131/9/10 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 295670.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SPTX22015D Functional Area 277J Appropriation 8015/160131 Quantity: 0 Amount: \$195.82 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/SSMX22016D/361N/8016/170122/10/11 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.02.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$6.63 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2 540/64/CECX62015D/573Z/8015/200130/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$40.36 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/SSMX22016D/361N/8016/170122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.10.02.09 WBS Element2 Network Activity Earmarked Funds Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$190.99 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/SSMX22016D/361N/8016/170122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$352.16 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/SSMX22016D/361N/8016/170122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$2,647.84 Continued ...				

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	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/000/2540/64/SSMX22016D/361N/8016/170122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$5,673.47</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/SSMX22016D/361N/8016/170122/16/17 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$7,926.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/SSMX22016D/361N/8016/170122/17/18 Cost Center 64RA00 GL 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)
	WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$8,700.96 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/SSMX22016D/361N/8016/170122/18/19 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$14,271.09 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/SSMX22016D/361N/8016/170122/19/20 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued				

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	Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$16,899.85 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/SSMX22016D/361N/8016/170122/20/21 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$47,230.93 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/SSMX22016D/361N/8016/170122/21/22 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$58,738.72 NEW ACCOUNTING CODE ADDED: Account code: Continued . . .				

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	64RA20/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/SSMX22016D/361N/8016/170122/22/23 Cost Center 64RA20 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$2,925.08 NEW ACCOUNTING CODE ADDED: Account code: 64RA20/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/SSMX22016D/361N/8016/170122/23/24 Cost Center 64RA20 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$67,312.66 NEW ACCOUNTING CODE ADDED: Account code: 64RA20/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/SSMX22016D/361N/8016/170122/24/25 Cost Center 64RA20 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Continued				

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	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$172,328.28 NEW ACCOUNTING CODE ADDED: Account code: 64RA20/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/SSMX22016D/361N/8016/170122/25/26 Cost Center 64RA20 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$188,244.41 NEW ACCOUNTING CODE ADDED: Account code: 64RA20/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/SSMX22016D/361N/8016/170122/26/27 Cost Center 64RA20 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Continued . . .				

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	Quantity: 0 Amount: \$210,386.94 NEW ACCOUNTING CODE ADDED: Account code: 64RA20/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/SSMX22016D/361N/8016/170122/27/28 Cost Center 64RA20 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$27,145.80 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/SSMX22016D/361N/8016/170122/4/5 Amount changed from \$193,410.23 to \$124,900.12 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2 540/64/CECX62015D/573Z/8015/200130/5/6 Amount changed from \$75,000.00 to \$16,077.63 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/804911.02.09.9842.15/ 000/2540/64/CASX22015R/572R/8015/160122/18/19 Amount changed from \$2,022.27 to \$1,392.95 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/804911.02.09.9033.14/ 000/2540/64/CASX22014R/572R/8014/150122/18/19 Amount changed from \$603.01 to \$.01 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/747797.02.11.23.09/00 0/2540/64/EXPX22015D/201E/8015/160124/15/16 Amount changed from \$36,000.00 to \$20,835.91 CHANGES FOR ACCOUNTING CODE: Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64EA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22016D/719V/8016/170124/17/18 Amount changed from \$200,000.00 to \$131,087.20 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/804911.02.09.9842.15/ 000/2540/64/CASX22015R/572R/8015/160122/13/14 Amount changed from \$84.54 to \$.01 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.07.07.09/000/2 540/64/SSMX22016D/361N/8016/170122/14/15 Amount changed from \$6,559.33 to \$3,345.53 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/804911.02.09.9679.14/ 000/2540/64/CASX22014R/572R/8014/150122/25/26 Amount changed from \$19,174.89 to \$18,917.60 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/804911.02.09.9866.15/ 000/2540/64/CASX22015R/572R/8015/160122/9/51 Amount changed from \$10,000.00 to \$5,335.25 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22015D/361N/8015/160122/12/13 Amount changed from \$69,062.55 to \$.01 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/724297.20.42.09/000/2 540/64/CASX22015D/512F/8015/160122/7/8 Amount changed from \$56,637.99 to \$1,530.37 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/SSMX22016D/361N/8016/170122/23/24 Amount changed from \$153,964.42 to \$7,174.00 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/129985.01.09.01.05/00 0/2540/64/SSMX22016R/CMO/8016/170122/43/44 Amount changed from \$162,431.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.14/ 000/2540/64/CASX22014R/572R/8014/150122/2/3 Amount changed from \$32,353.18 to \$32,294.31 CHANGES FOR ACCOUNTING CODE: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64EA00/6100.2540/64/FC000000/804911.02.09.9842.15/ 000/2540/64/CASX22015R/572R/8015/160122/21/22 Amount changed from \$6,667.00 to \$6,650.37 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/SSMX22016D/361N/8016/170122/1/2 Amount changed from \$312,996.46 to \$.01 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/804911.02.09.9699.15/ 000/2540/64/CASX22015R/572R/8015/160122/50/51 Amount changed from \$2,845.72 to \$2,472.74 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/804911.02.R9.14.9033/ .15/000/2540/64/CASX22015R/572R/8015/160122/51/52 Amount changed from \$1,222.50 to \$.01 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/804911.02.09.9685.14/ 000/2540/64/CASX22014R/572R/8014/150122/14/16 Amount changed from \$154,000.00 to \$150,647.83 Payment Terms: Net 30 days 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 5
2. AMENDMENT/MODIFICATION NO. 000671	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)	CODE
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		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 # 41, PR # 4200580726). 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: \$226,489,795.00
New Total Amount for this Award: \$724,376,628.00

CHANGES FOR LINE ITEM NUMBER: 4
Obligated Amount for this modification: -\$897.23
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) CHARLES J. HEIM
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 03/02/2016

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 \$83,010,348.43 to \$83,009,451.20 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/975423.64.01/000/2540 /64/EDUX22015D/137B/8015/160128/9/10 Amount changed from \$20,085.15 to \$19,187.92 CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$897.23 Incremental Funded Amount changed from \$125,985,977.03 to \$125,986,874.26 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9621.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 Amount changed from \$14,499.69 to \$9,686.44 CHANGES FOR ACCOUNTING CODE: 64UA00/6100.2540/64/FC000000/975423.64.01.08/000/2 540/64/EDUX22015D/137B/8015/160128/13/178 Amount changed from \$18,365.13 to \$18,326.81 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62015D/573Z/8015/200130/6/7 Amount changed from \$200,000.00 to \$77,206.86 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62015D/573Z/8015/200130/7/8 Amount changed from \$69,954.87 to \$22,961.47 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62015D/573Z/8015/200130/8/9 Amount changed from \$75,000.00 to \$15,060.47 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2 540/64/CECX62015D/573Z/8015/200130/9/10 Amount changed from \$28,594.66 to \$6,340.58 CHANGES FOR ACCOUNTING CODE: 64UA00/6100.2540/64/FC000000/975423.64.01.08/000/2 540/64/EDUX22015D/137B/8015/160128/1/2 Amount changed from \$11,434.87 to \$.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9776.15/ Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22015R/409C/8015/160122/1/2 Amount changed from \$112,000.00 to \$98,228.53 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/869021.03.09.01.16/00 0/2540/64/CASX22015D/512F/8015/160122/19/20 Amount changed from \$2,315.00 to \$1,314.37 CHANGES FOR ACCOUNTING CODE: 64UA00/6100.2540/64/FC000000/934844.01.11.01.07/00 0/2540/64/EXPX22015D/055Y/8015/160124/19/20 Amount changed from \$97,000.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/833011.02.09.9890.15/ 000/2540/64/CASX22015R/313R/8015/160122/54/55 Amount changed from \$68,000.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/869021.03.09.01.08/00 0/2540/64/CASX22015D/512F/8015/160122/46/47 Amount changed from \$1,292.00 to \$344.43 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/869021.03.09.01.08/00 0/2540/64/CASX22015D/512F/8015/160122/4/5 Amount changed from \$344.43 to \$.01 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2 540/64/CECX62015D/573Z/8015/200130/7/8 Amount changed from \$1,733.46 to \$925.71 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2 540/64/CECX62015D/573Z/8015/200130/9/10 Amount changed from \$180.29 to \$.01 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2 540/64/CECX62015D/573Z/8015/200130/7/8 Amount changed from \$36,477.93 to \$.01 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/833011.02.09.9890.15/ 000/2540/64/CASX22015R/313R/8015/160122/22/23 Amount changed from \$18,000.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64UA00/6100.2540/64/FC000000/934844.01.11.01.07/00 Continued ***				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/EXPX22015D/055Y/8015/160124/3/4 Amount changed from \$30,000.00 to \$22,073.10 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/833011.02.09.9890.15/ 000/2540/64/CASX22015R/313R/8015/160122/25/26 Amount changed from \$269,935.33 to \$231,690.87 NEW ACCOUNTING CODE ADDED: Account code: 64RA20/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/SSMX22016D/361N/8016/170122/1/2 Cost Center 64RA20 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$326,300.99 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9883.16/ 000/2540/64/SSMX22016R/313R/8016/170122/3/4 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9883.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 313R Appropriation 8016/170122 Quantity: 0 Amount: \$36,153.96 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: 64EA00/6100.2540/64/FC000000/833011.02.09.9883.15/ 000/2540/64/CASX22015R/313R/8015/160122/2/3 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9883.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$189,410.23 Payment Terms: Net 30 days 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 22
2. AMENDMENT/MODIFICATION NO. 000672	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)	CODE
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 # 42 & 43, PR # 4200580727, 4200579002, 4200579003, & 4200580728). 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: \$143,474,899.00
 New Total Amount for this Award: \$724,376,628.00

CHANGES FOR LINE ITEM NUMBER: 7
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) CHARLES J. HEIM
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/03/2016

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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/FC000000/329527.01.09.9927.16/ 000/2540/64/SSMX22016R/409C/8016/170122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9927.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$8,793.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9796.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9796.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,889.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9908.16/ 000/2540/64/SSMX22016R/409C/8016/170122/5/6 Cost Center 64BA22 GL 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)
	WBS Element1 329527.01.09.9908.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$9,123.18 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.9834.16/ 000/2540/64/EULX02016L/014P/80X0122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 715238.09.01.9834.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX02016L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$288.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1039.16/ 000/2540/64/SSMX22016R/409C/8016/170122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1039.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$1,179.01 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9941.16/ 000/2540/64/SSMX22016R/409C/8016/170122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9941.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$2,521.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9943.16/ 000/2540/64/SSMX22016R/409C/8016/170122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9943.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$.60 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.1005.16/ 000/2540/64/SSMX22016R/409C/8016/170122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1005.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$1,197.17 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9948.16/ 000/2540/64/SSMX22016R/409C/8016/170122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9948.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$379,183.17 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9916.16/ 000/2540/64/SSMX22016R/409C/8016/170122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9916.16 WBS Element2 Network Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$8.43 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9920.16/ 000/2540/64/SSMX22016R/409C/8016/170122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9920.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$5,230.95 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9919.16/ 000/2540/64/SSMX22016R/409C/8016/170122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9919.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$14,131.62 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9777.15/ 000/2540/64/CASX22015R/409C/8015/160122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9777.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$57.54 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9922.16/ 000/2540/64/SSMX22016R/409C/9016/170122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9922.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$3,454.54 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9949.16/ 000/2540/64/SSMX22016R/409C/8016/170122/17/18 Cost Center 64BA22 Continued ...				

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	GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9949.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$20,844.00 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.16/ 000/2540/64/SSMX22016R/572R/8016/170122/18/19 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 572R Appropriation 8016/170122 Quantity: 0 Amount: \$99,269.86 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9999.16/ 000/2540/64/SSMX22016R/409C/8016/170122/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9999.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Continued				

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	Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$352.13 Percent: .00025 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.16/ 000/2540/64/SSMX22016R/409C/8016/170122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$28,058.74 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9965.16/ 000/2540/64/SSMX22016R/409C/8016/170122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9965.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$43,859.30 Continued ...				

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	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9982.16/ 000/2540/64/SSMX22016R/409C/8016/170122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9982.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$2,602.44</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9992.16/ 000/2540/64/SSMX22016R/409C/8016/170122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9992.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$6,030.65</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9991.16/ 000/2540/64/SSMX22016R/409C/8016/170122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued</p>				

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	WBS Element1 329527.01.09.9991.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$15,929.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9960.16/ 000/2540/64/SSMX22016R/409C/8016/170122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9960.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$3,631.65 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9958.16/ 000/2540/64/SSMX22016R/409C/8016/170122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9958.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued . . .				

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	Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$5,656.23 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9962.16/ 000/2540/64/SSMX22016R/409C/8016/170122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9962.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$7,782.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1016.16/ 000/2540/64/SSMX22016R/409C/8016/170122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1016.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$763.61 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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	64BA22/6100.2540/64/FC000000/329527.01.09.1019.16/ 000/2540/64/SSMX22016R/409C/8016/170122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1019.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$266.98 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1021.16/ 000/2540/64/SSMX22016R/409C/8016/170122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1021.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$39,766.47 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1023.16/ 000/2540/64/SSMX22016R/409C/8016/170122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1023.16 WBS Element2 Network Continued ...				

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	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$90.37 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1045.16/ 000/2540/64/SSMX22016R/409C/8016/170122/14/15 Cost Center 64PA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1045.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$3,113.51 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9970.16/ 000/2540/64/SSMX22016R/409C/8016/170122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9970.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Continued ...				

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	Quantity: 0 Amount: \$2,734.27 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9969.16/ 000/2540/64/SSMX22016R/409C/8016/170122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9969.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$16,179.56 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9971.16/ 000/2540/64/SSMX22016R/409C/8016/170122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9971.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$21,294.92 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 Continued ...				

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	GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$883.55 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9933.16/ 000/2540/64/SSMX22016R/409C/8016/170122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9933.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$18,894.06 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9801.16/ 000/2540/64/SSMX22016R/409C/8016/170122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9801.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Continued				

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	Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$252,050.62 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01.07/00 0/2540/64/SSMX22016R/CMO/8016/170122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area CMO Appropriation 8016/170122 Quantity: 0 Amount: \$97,500.00 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22016D/719V/8016/170124/17/18 Amount changed from \$131,087.20 to \$.01 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/SSMX22016D/361N/8016/170122/22/23 Amount changed from \$160,767.95 to \$.01 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01.09/00 0/2540/64/SSMX22016R/CMO/8016/170122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01.09 WBS Element2 Network Activity Continued ...				

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	Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area CMO Appropriation 8016/170122 Quantity: 0 Amount: \$64,931.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9999.16/ 000/2540/64/SSMX22016R/409C/8016/170122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9999.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$.03 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/714443.02.01.01.08.1/ 0/000/2540/64/SCEX22016D/389A/8016/170120/6/7 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 714443.02.01.01.08.1 WBS Element2 0 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22016D Functional Area 389A Appropriation 8016/170120 Quantity: 0 Continued ...				

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	<p>Amount: \$654.77</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA20/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22015D/361N/8015/160122/1/2 Cost Center 64RA20 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$69,069.72</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9996.16/000/2540/64/SSMX22016R/409C/8016/170122/1/2 Amount changed from \$2,000.00 to \$1,559.93</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/715238.09.01.9651.15/000/2540/64/EULX02015L/014P/80X0122/29/31 Amount changed from \$5,000.00 to \$2,660.00</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.06.04.09.01/000/2540/64/SSMX22016D/361N/8016/170122/2/3 Amount changed from \$2,460.00 to \$847.00</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/715238.09.01.9651.15/000/2540/64/EULX02015L/014P/80X0122/23/24 Amount changed from \$2,000.00 to \$766.00</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/921179.01.09.C104.15/000/2540/64/CASX22015R/332T/8015/160122/59/60 Amount changed from \$11,656.00 to \$10,890.00</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/921179.01.09.C108.16/ Continued</p>				

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	000/2540/64/SSMX22016R/332T/8016/170122/60/61 Amount changed from \$5,000.00 to \$342.00 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9909.16/ 000/2540/64/SSMX22016R/409C/8016/170122/25/26 Amount changed from \$21,000.00 to \$2,957.20 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/29/30 Amount changed from \$1,310,000.00 to \$1,208,931.67 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/921179.01.09.C104.15/ 000/2540/64/CASX22015R/332T/8015/160122/14/15 Amount changed from \$2,600.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/921179.01.09.C112.16/ 000/2540/64/SSMX22016R/332T/8016/170122/15/16 Amount changed from \$9,692.59 to \$.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/921179.01.09.C100.16/ 000/2540/64/SSMX22016R/332T/8016/170122/19/20 Amount changed from \$368,693.29 to \$238,615.69 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/921179.01.09.C112.16/ 000/2540/64/SSMX22016R/332T/8016/170122/21/22 Amount changed from \$1,607.41 to \$.01 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/384161.09.09.96/000/2 540/64/NSCX02015R/664A/80X4546/1/2 Amount changed from \$800,000.00 to \$510,326.69 CHANGES FOR ACCOUNTING CODE: 64RA20/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/SSMX22016D/361N/8016/170122/24/25 Amount changed from \$172,328.28 to \$28,475.12 CHANGES FOR ACCOUNTING CODE: 64RA20/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/SSMX22016D/361N/8016/170122/25/26 Amount changed from \$188,244.41 to \$0.00 CHANGES FOR ACCOUNTING CODE: 64RA20/6100.2540/64/FC000000/736466.06.04.09/000/2 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>540/64/SSMX22016D/361N/8016/170122/26/27 Amount changed from \$210,386.94 to \$0.00.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9883.16/ 000/2540/64/SSMX22016R/313R/8016/170122/1/2 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9883.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 313R Appropriation 8016/170122 Quantity: 0 Amount: \$11,653.39</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.1040.16/ 000/2540/64/SSMX22016R/313R/8016/170122/2/3 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.1040.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 313R Appropriation 8016/170122 Quantity: 0 Amount: \$137,232.68 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000672

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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				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000673	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 1160 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
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: -\$4,650,902.30

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 52.243-2 Changes - Cost Reimbursement (Aug 1987)

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 excess funds from this contract. (See continuation pages 3 and 4.)

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: -\$4,650,902.30

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Malcolm K. Floyd Business Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES J. HEIM
15B. CONTRACTOR/OFFEROR Malcolm K Floyd (Sign as person authorized to sign)	15C. DATE SIGNED 3/4/16
15D. UNITED STATES OF AMERICA Charles J Heim (Signature of Contracting Officer)	16C. DATE SIGNED 03/03/2016

NSN 7540-01-152-8370
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/000673

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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 LINE ITEM NUMBER: 7 Obligated Amount for this modification: -\$4,650,902.30 Incremental Funded Amount changed from \$125,986,874.26 to \$121,335,971.96</p> <p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/585777.08.30.55.64.00 1/000/2540/64/EXPX22015D/719V/8015/160124/3/4 Amount changed from \$3,538,235.37 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/585777.08.30.55.64.00 1/000/2540/64/EXPX22015D/719V/8015/160124/29/30 Amount changed from \$1,208,931.67 to \$96,264.73 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination</p>				

1. The purpose of this modification is to de-obligate funding placed on the FOSC contract for work NASA required. Timing prohibited completion of the various requirements and the work was not accomplished during the performance period which ended on January 31, 2016. Therefore funds in the amount of \$4,650,902.30, are hereby de-obligated from this contract.

2. 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 is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-4 + Extension			
(03/28/2007 - 04/30/16)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 681,954,895.23	(\$4,650,902.30)	\$ 677,303,992.93

1a. The funding increment is estimated to cover contract performance through January 31, 2016, and the close-out period through July 31, 2016.

3. 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	\$3,893,739.47	\$0.00	\$3,893,739.47

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum			
Phase-In Costs *			\$350,000.00
Phase-out/Close-out Costs *			\$499,958.00
Total Sum Allotted			\$682,047,690.40

* For continuity purposes, the contract Phase-In and Phase Out 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. Phase-Out costs were included in MOD 668 via Purchase Request (FR 4200576725) on 01/26/2016 in the amount of \$499,958.00.

4. The total amount remaining unfunded under the base period + award term period 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 11,237,191.76	-\$4,650,902.30	\$15,888,094.06

5. Accounting and Appropriation Data:

PR	Amount
N/A	-\$4,650,902.30

See Funding Data, Pages 1-5.

6. Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustments, Jacobs hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to the aforementioned changes and the Government's acceptance of the same such facts or circumstances giving rise to this modification. (except for NONE)

7. All other terms and conditions remain the same.

2. AMENDMENT/MODIFICATION NO. 000674	3. EFFECTIVE DATE 03/21/2016	4. REQUISITION/PURCHASE REQ. NO. 4200582965	5. PROJECT NO. (If applicable)
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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) CODE
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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.

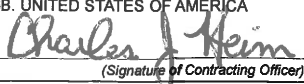
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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#51 PR# 4200582965) 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: \$463,027,320.00
 New Total Amount for this Award: \$724,376,628.00
 CHANGES FOR LINE ITEM NUMBER: 3
 Obligated Amount for this modification: -\$1,184.04
 Incremental Funded Amount changed from \$81,724,453.13 to \$81,723,269.09
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) CHARLES J. HEIM
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 03/21/2016

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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>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Amount changed from \$340.06 to \$0.00 Percent changed from .00042 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.3/ 0/000/2540/64-956635/EXCX02006D/538A/80X0115/3/4 Amount changed from \$240.68 to \$.01 Percent changed from .00029 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.09/000/2 540/64/CECX62013D/769Z/8013/180130/9/10 Amount changed from \$603.32 to \$.01 Percent changed from .00074 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$198,605.97 Incremental Funded Amount changed from \$83,009,451.20 to \$82,810,845.23</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA11/6100.2540/64/FC000000/585777.01.10.64.03/00 0/2540/64/EXPX22016D/719V/8016/170124/1/2 Amount changed from \$241,155.82 to \$42,794.61 Percent changed from .2905 to .05155</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22015D/719V/8015/160124/3/4 Amount changed from \$2,644.00 to \$2,492.93 Percent changed from .00318 to .003</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.8860.12/ 000/2540/64/CASX12012R/CASP/3/4 Amount changed from \$6,199.23 to \$6,105.54 Percent changed from .00747 to .00735</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: -\$108,338.07 Incremental Funded Amount changed from \$78,757,627.89 to \$78,649,289.82</p> <p>CHANGES FOR ACCOUNTING 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)
	64BA22/6100.2540/64/FC000000/329527.01.09.A007.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/43 Amount changed from \$752.89 to \$.01 Percent changed from .00096 to 0 CHANGES FOR ACCOUNTING CODE: 64BA11/6100.2540/64/FC000000/585777.01.10.64.03/00 0/2540/64/EXPX22016D/719V/8016/170124/1/82 Amount changed from \$108,844.18 to \$1,258.99 Percent changed from .13819 to .0016 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: -\$112,044.63 Incremental Funded Amount changed from \$76,010,204.22 to \$75,898,159.59 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9393.13/ 000/2540/64/CASX22013R/CASP/8013/140122/13/14 Amount changed from \$11,500.00 to \$11,495.83 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9555.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 Amount changed from \$6,052.17 to \$3,591.03 Percent changed from .00796 to .00472 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.09/000/2 540/64/CECX62013D/769Z/32/33 Amount changed from \$200,000.00 to \$167,865.09 Percent changed from .35995 to .22073 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.17/000/2 540/64/CECX62013D/769Z/1/2 Amount changed from \$60,067.39 to \$36,085.67 Percent changed from .07898 to .04745 CHANGES FOR ACCOUNTING CODE: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22015D/734A/8015/160115/5/6 Amount changed from \$200.00 to \$.01 Percent changed from .00026 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.08/000/2 540/64/CECX62013D/769Z/8013/180130/1/2 Amount changed from \$43,504.20 to \$0.00 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)
	<p>Percent changed from .0572 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.27/000/2540/64/CECX62015D/769Z/8015/200130/2/3 Amount changed from \$35,000.00 to \$25,927.13 Percent changed from .04602 to .03409</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.14/000/2540/64/CASX22014R/409C/8014/150122/3/4 Amount changed from \$40,000.00 to \$39,314.37 Percent changed from .05775 to .0517</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$420,172.71 Incremental Funded Amount changed from \$121,335,971.96 to \$121,756,144.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/SSMX22016D/361N/8016/170122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$188,244.41 Percent: .1312 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/384161.09.09.02/000/2540/64/NSCX02016R/664A/80X4546/1/2 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)
	GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02016R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$7,566.35 Percent: .00527 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/SSMX22016D/361N/8016/170122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$224,361.95 Percent: .15638 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 000675	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200582970	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)	CODE
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#52 PR# 4200582970) 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: \$143,474,899.00
 New Total Amount for this Award: \$724,376,628.00
 CHANGES FOR LINE ITEM NUMBER: 7

CHANGES FOR ACCOUNTING CODE:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) CHARLES J. HEIM	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/22/2016

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)
	64RA10/6100.2540/64/FC000000/259861.09.01.01/000/2 540/64/CECX62014D/769Z/8014/190130/37/38 Amount changed from \$195,000.00 to \$194,999.99 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/259861.09.01.02/000/2 540/64/CECX62014D/769Z/8014/190130/6/7 Amount changed from \$447,888.00 to \$402,197.65 Percent changed from .31217 to .28033 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.09/000/2 540/64/CECX62013D/769Z/8013/180130/2/3 Amount changed from \$5,000.00 to \$.01 Percent changed from .00677 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/254499.09.01.01/000/2 540/64/CECX62013D/769Z/8013/180130/29/30 Amount changed from \$47,294.22 to \$29,940.68 Percent changed from .04903 to .02087 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.21/000/2 540/64/CECX62014D/769Z/8014/190130/31/32 Amount changed from \$168,500.00 to \$68,500.00 Percent changed from .11744 to .04774 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.23/000/2 540/64/CECX62015D/769Z/8015/200130/1/2 Amount changed from \$70,935.36 to \$62,072.47 Percent changed from .04944 to .04326 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/254499.09.01.01/000/2 540/64/CECX62013D/769Z/8013/180130/24/25 Amount changed from \$27,000.00 to \$.01 Percent changed from .02799 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.24/000/2 540/64/CECX62015D/769Z/8015/200130/1/2 Amount changed from \$175,000.00 to \$143,691.52 Percent changed from .12197 to .10015 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/254499.09.01.01/000/2 540/64/CECX62013D/769Z/8013/180130/25/26 Amount changed from \$2,999.99 to \$.01 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 .00311 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22015D/719V/8015/160124/27/28 Amount changed from \$364,836.72 to \$331,103.46 Percent changed from .25429 to .23077 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22015D/719V/8015/160124/5/170 Amount changed from \$11,121.69 to \$.01 Percent changed from .00775 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.23/000/2 540/64/CECX62015D/769Z/8015/200130/1/2 Amount changed from \$77,493.54 to \$.01 Percent changed from .05401 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.13/000/2 540/64/CECX62015D/769Z/8015/200130/10/11 Amount changed from \$60,000.00 to \$14,010.88 Percent changed from .04182 to .00977 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.08/000/2 540/64/CECX62013D/769Z/8013/180130/1/2 Amount changed from \$69,405.51 to \$20,909.71 Percent changed from .04837 to .01457 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.09/000/2 540/64/CECX62013D/769Z/8013/180130/4/5 Amount changed from \$200.00 to \$.01 Percent changed from .00014 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/127840.10.09.01/000/2 540/64/CECX62013D/766P/8013/180130/6/7 Amount changed from \$50,000.00 to \$.01 Percent changed from .03485 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.11/000/2 540/64/CECX62014D/769Z/8014/190130/8/9 Amount changed from \$90,000.00 to \$10,000.00 Percent changed from .06273 to .00697 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: 64RA10/6100.2540/64/FC000000/097596.09.01.09/000/2 540/64/CECX62013D/769Z/8013/180130/5/6 Amount changed from \$400.00 to \$.01 Percent changed from .00028 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/284781.09.01.05/000/2 540/64/CECX62015D/769Z/8015/200130/6/7 Amount changed from \$90,574.57 to \$47,489.56 Percent changed from .06313 to .0331</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/129985.01.09.01.02/00 0/2540/64/SSMX22016R/CMO/8016/170122/24/25 Amount changed from \$336,715.00 to \$252,371.00 Percent changed from .23469 to .1759</p> <p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22015D/719V/8015/160124/17/18 Amount changed from \$1,999.00 to \$.01 Percent changed from .00139 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/SSMX22016D/361N/8016/170122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$1,642.17 Percent: .00114 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9908.16/ 000/2540/64/SSMX22016R/409C/8016/170122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9908.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$18,872.16 Percent: .01315 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2 540/64/CECX62015D/573Z/8015/200130/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$35,129.25 Percent: .02448 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/SSMX22016D/361N/8016/170122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$143,310.50 Percent: .09989 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/SSMX22016D/361N/8016/170122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.08.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$516,122.51 Percent: .35973 Subject To Funding: Payment Address: Payment Terms: 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)
	Net 30 days FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000676	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200582970	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)	CODE
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: -\$95,849.99

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 52.243-2 Changes - Cost Reimbursement (Aug 1987)



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 # 53). All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: -\$95,849.99
New Total Obligated Amount for this Award: \$681,951,840.42
Incremental Funded Amount changed: from
\$678,803,581.41 to \$678,707,731.42

CHANGES FOR LINE ITEM NUMBER: 7
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) SAMUEL B. Burkett, III VPE GM	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 24 MAR 16
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/24/2016

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: -\$95,849.99 Incremental Funded Amount changed from \$121,756,144.67 to \$121,660,294.68 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2 540/64/CECX62012D/769Z/8012/170130/51/52 Amount changed from \$21,081.90 to \$20,081.90 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.28/000/2 540/64/CECX62015D/769Z/8015/200130/1/207 Amount changed from \$18,420.07 to \$13,420.07 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.12/000/2 540/64/CECX62014D/769Z/8014/190130/2/208 Amount changed from \$14,148.08 to \$12,754.18 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/331493.09.01.01/000/2 540/64/CECX62015D/769Z/8015/200130/2/3 Amount changed from \$97,872.64 to \$69,353.18 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.29/000/2 540/64/CECX62015D/769Z/8015/200130/5/6 Amount changed from \$90,000.00 to \$65,000.00 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.15/000/2 540/64/CECX62016D/769Z/8016/210130/10/11 Amount changed from \$25,000.00 to \$11,687.36 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.3/ 0/000/2540/64-956635/EXCX02006D/538A/80X0115/13/14 Amount changed from \$5,200.00 to \$4,798.18 CHANGES FOR ACCOUNTING CODE: 64EA22/6100.2540/64/FC000000/329527.01.09.1000.16/ 00C/2540/64/SSMX22016R/409C/8016/170122/39/40 Amount changed from \$62,700.00 to \$62,119.00 CHANGES FOR ACCOUNTING CODE: 64EA22/6100.2540/64/FC000000/329527.01.09.9781.15/ 00C/2540/64/CASX22015R/409C/8015/160122/52/53 Amount changed from \$4,384.00 to \$2,538.00 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>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9753.15/ 000/2540/64/CASX22015R/409C/8015/160122/22/23 Amount changed from \$8,300.00 to \$628.12</p> <p>CHANGES FOR ACCOUNTING CODE: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22015D/734A/8015/160115/13/14 Amount changed from \$400.00 to \$353.31</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9710.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Amount changed from \$7,500.00 to \$4,655.01</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9763.15/ 000/2540/64/CASX22015R/409C/8015/160122/20/21 Amount changed from \$9,801.77 to \$4,657.58</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9867.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/12 Amount changed from \$57,000.00 to \$56,750.34</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9921.16/ 000/2540/64/SSMX22016R/409C/8016/170122/1/2 Amount changed from \$850,233.00 to \$848,150.00</p> <p>CHANGES FOR ACCOUNTING CODE: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22015D/734A/8015/160115/25/26 Amount changed from \$100.00 to \$.01</p> <p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/714443.02.01.01.08.1/ 0/000/2540/64/SCEX22016D/389A/8016/170120/6/7 Amount changed from \$654.77 to \$0.00</p> <p>Payment Terms: Net 30 days 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 12
2. AMENDMENT/MODIFICATION NO. 000677	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)	CODE
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 Increase: \$95,849.99

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 Limitations of Funds (APR 1984)

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

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


This administrative Modification is a two part zero dollar adjustment. This is part two of two, Re-ob portion (PR # 4200582973 & 4200583592). All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$95,849.99
New Total Obligated Amount for this Award: \$682,047,690.41
Incremental Funded Amount changed: from
\$678,707,731.42 to \$678,803,581.41

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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  (Signature of Contracting Officer)	16C. DATE SIGNED 03/24/2016

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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: 7 Obligated Amount for this modification: \$95,849.99 Incremental Funded Amount changed from \$121,660,294.68 to \$121,756,144.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/SSMX22016D/361N/8016/170122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$118.39</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/SSMX22016D/361N/8016/170122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$161.70</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/SSMX22016D/361N/8016/170122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.08.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$2,416.90 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C113.16/ 000/2540/64/SSMX22016R/332T/8016/170122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C113.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 332T Appropriation 8016/170122 Quantity: 0 Amount: \$97.37 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/279585.04.01.64/000/2 540/64/EXPX22015D/806K/8015/160124/5/6 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 279585.04.01.64 WBS Element2 Network Activity Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 806K Appropriation 8015/160124 Quantity: 0 Amount: \$506.97 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/714443.02.01.01.08.0/ 2/000/2540/64/SCEX22015D/389A/8015/160120/6/7 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 714443.02.01.01.08.0 WBS Element2 2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22015D Functional Area 389A Appropriation 8015/160120 Quantity: 0 Amount: \$654.77 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.16/ 000/2540/64/SSMX22016R/572R/8016/170122/13/14 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 572R Appropriation 8016/170122 Quantity: 0 Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$15,630.37 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62015D/573Z/8015/200130/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$0.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/572196.06.09/000/2540 /64/SSMX22016D/618I/8016/170122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 572196.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 618I Appropriation 8016/170122 Quantity: 0 Amount: \$0.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/SSMX22016D/361N/8016/170122/10/11 Cost Center 64RA00 GL 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 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$0.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/SSMX22016D/361N/8016/170122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$0.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2540/64/CECX62015D/573Z/8015/200130/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$0.00 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.16/ 000/2540/64/SSMX22016R/572R/8016/170122/13/14 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 572R Appropriation 8016/170122 Quantity: 0 Amount: \$0.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/SSMX22016D/361N/8016/170122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$0.00 NEW ACCOUNTING CODE ADDED: Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/SSMX22016D/361N/8016/170122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$0.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C113.16/ 000/2540/64/SSMX22016R/332T/8016/170122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C113.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 332T Appropriation 8016/170122 Quantity: 0 Amount: \$173.76 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/SSMX22016D/361N/8016/170122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$1,151.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2540/64/CECX62015D/573Z/8015/200130/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$2,441.58</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/572196.06.09/000/2540/64/SSMX22016D/618I/8016/170122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 572196.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 618I Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8016/170122 Quantity: 0 Amount: \$2,551.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/SSMX22016D/361N/8016/170122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$2,775.16 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/SSMX22016D/361N/8016/170122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$8,502.14 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62015D/573Z/8015/200130/7/8 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$11,741.30 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/SSMX22016D/361N/8016/170122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$17,889.56 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/SSMX22016D/361N/8016/170122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds 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)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$29,037.40 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

2. AMENDMENT/MODIFICATION NO. 000678	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200584868	5. PROJECT NO. (If applicable)
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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)
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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

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 # 58, PR # 4200584868). All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
CHANGES FOR LINE ITEM NUMBER: 7

CHANGES FOR ACCOUNTING CODE:
64RA10/6100.2540/64/FC000000/269915.09.01.25/000/2540/64/CECX62015D/769Z/8015/200130/1/2
Amount changed from \$50,000.00 to \$28,074.72

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) CHARLES J. HEIM
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16C. DATE SIGNED 04/07/2016

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/284781.09.10.02/000/2540/64/CECX62015D/769Z/8015/200130/26/27 Amount changed from \$40,000.00 to \$25,326.62</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.28/000/2540/64/CECX62015D/769Z/8015/200130/1/207 Amount changed from \$13,420.07 to \$6,814.20</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9689.14/000/2540/64/CASX22014R/409C/8014/150122/11/12 Amount changed from \$5,000.00 to \$4,998.30</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.26/000/2540/64/CECX62015D/769Z/8015/200130/2/3 Amount changed from \$20,000.00 to \$399.58</p> <p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/804911.02.09.9866.15/000/2540/64/CASX22015R/572R/8015/160122/9/51 Amount changed from \$5,335.25 to \$5,318.15</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/SSMX22016D/361N/8016/170122/16/17 Amount changed from \$7,926.78 to \$7,884.72</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/259861.09.01.01/000/2540/64/CECX62014D/769Z/8014/190130/37/38 Amount changed from \$194,999.99 to \$170,171.14</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9886.15/000/2540/64/CASX22015R/409C/8015/160122/11/12 Amount changed from \$19,151.14 to \$18,907.12</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/SSMX22016D/361N/8016/170122/20/21 Amount changed from \$47,230.93 to \$46,521.09</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/SSMX22016D/361N/8016/170122/21/22 Amount changed from \$58,738.72 to \$55,976.00</p> <p>Continued ...</p>				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA20/6100.2540/64/FC000000/736466.06.03.09.01/000/2540/64/SSMX22016D/361N/8016/170122/22/23 Amount changed from \$2,925.08 to \$2,903.87</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/097596.09.01.10/000/2540/64/CECX62013D/769Z/8013/180130/20/21 Amount changed from \$8,662.50 to \$7,339.71</p> <p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/747797.02.11.23.09/000/2540/64/EXPX22015D/201E/8015/160124/15/16 Amount changed from \$20,835.91 to \$20,835.31</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/SSMX22016D/361N/8016/170122/3/4 Amount changed from \$161.70 to \$.03</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/331493.09.01.01/000/2540/64/CECX62015D/769Z/8015/200130/2/3 Amount changed from \$69,353.18 to \$68,335.85</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/000/2540/64/SSMX22016D/361N/8016/170122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.08.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$209,535.96</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22015D/361N/8015/160122/8/9 Amount changed from \$109,234.78 to \$8,321.01 Continued ...</p>				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.10/000/2 540/64/CECX62013D/769Z/8013/180130/5/6 Amount changed from \$11,000.00 to \$.01</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.15/000/2 540/64/CECX62016D/769Z/8016/210130/10/11 Amount changed from \$11,687.36 to \$8,000.00</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

2. AMENDMENT/MODIFICATION NO. 000679	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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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)	CODE	
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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

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 # 59, PR # 4200585302). 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: \$298,287,944.00
New Total Amount for this Award: \$724,376,628.00

CHANGES FOR LINE ITEM NUMBER: 5
Obligated Amount for this modification: -\$52,481.48
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) CHARLES J. HEIM
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 16C. DATE SIGNED 04/12/2016

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from \$78,649,289.82 to \$78,596,808.34 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.11/000/2 540/64/CECX62012D/769Z/8012/170130/1/2 Amount changed from \$587.18 to \$.01 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.11/000/2 540/64/CECX62012D/769Z/8/10 Amount changed from \$168,456.22 to \$167,389.95 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.11/000/2 540/64/CECX62014D/769Z/8014/190130/2/83 Amount changed from \$50,828.05 to \$.01 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: -\$8,171.94 Incremental Funded Amount changed from \$75,898,159.59 to \$75,889,987.65 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.11/000/2 540/64/CECX62014D/769Z/8014/190130/1/123 Amount changed from \$8,171.95 to \$.01 CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$60,653.42 Incremental Funded Amount changed from \$121,756,144.67 to \$121,816,798.09 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.11/000/2 540/64/CECX62012D/769Z/8012/170130/6/7 Amount changed from \$14.73 to \$.01 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/284781.09.01.04/000/2 540/64/CECX62014D/769Z/8014/190130/5/211 Amount changed from \$193.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.29/000/2 540/64/CECX62015D/769Z/8015/200130/5/6 Amount changed from \$65,000.00 to \$60,995.05 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/284781.09.01.04/000/2 Continued ...				

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	540/64/CECX62014D/769Z/8014/190130/33/34 Amount changed from \$120,000.00 to \$116,745.09 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.11/000/2 540/64/CECX62014D/769Z/8014/190130/1/2 Amount changed from \$29,542.53 to \$24,037.75 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/SSMX22016D/361N/8016/170122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$38.48 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9783.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9783.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$8.27 Continued ...				

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	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1024.16/ 000/2540/64/SSMX22016R/409C/8016/170122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1024.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$79,581.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/SSMX22016D/361N/8016/170122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.08.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$118,846.79</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/SSMX22016D/361N/8016/170122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 Continued ...</p>				

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	WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$.10 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/SSMX22016D/361N/8016/170122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$3,075.33 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/SSMX22016D/361N/8016/170122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$3,798.15 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/SSMX22016D/361N/8016/170122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$1,638.27 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/SSMX22016D/361N/8016/170122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$27,549.94 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.16/ Continued ...				

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	000/2540/64/SSMX22016R/572R/8016/170122/10/11 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 572R Appropriation 8016/170122 Quantity: 0 Amount: \$13.94 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.11/000/2 540/64/CECX62014D/769Z/8014/190130/1/2 Amount changed from \$457.47 to \$.01 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.11/000/2 540/64/CECX62012D/769Z/8012/170130/4/5 Amount changed from \$524.10 to \$.01 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.11/000/2 540/64/CECX62014D/769Z/8014/190130/8/9 Amount changed from \$10,000.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/833011.02.09.1041.16/ 000/2540/64/SSMX22016R/313R/8016/170122/36/37 Amount changed from \$245,000.00 to \$95,057.04 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

2. AMENDMENT/MODIFICATION NO. 000680	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200585816	5. PROJECT NO. (If applicable)
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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)
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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)
CODE 07486 FACILITY CODE	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 # 67, PR # 4200585816). 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: \$143,474,899.00
New Total Amount for this Award: \$724,376,628.00
CHANGES FOR LINE ITEM NUMBER: 7

CHANGES FOR ACCOUNTING CODE:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) CHARLES J. HEIM
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16C. DATE SIGNED 04/19/2016

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	64BA22/6100.2540/64/FC000000/921179.01.09.C101.15/ 000/2540/64/CASX22015R/332T/8015/160122/35/36 Amount changed from \$1,477.50 to \$.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/921179.01.09.C103.15/ 000/2540/64/CASX22015R/332T/8015/160122/2/3 Amount changed from \$114.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/921179.01.09.C101.15/ 000/2540/64/CASX22015R/332T/8015/160122/4/5 Amount changed from \$11,962.40 to \$.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/921179.01.09.C101.15/ 000/2540/64/CASX22015R/332T/8015/160122/2/3 Amount changed from \$22,094.72 to \$20,689.96 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/921179.01.09.C102.15/ 000/2540/64/CASX22015R/332T/8015/160122/1/2 Amount changed from \$13,000.00 to \$8,570.72 CHANGES FOR ACCOUNTING CODE: 64RA50/6100.2540/64/FC000000/921179.01.09.9788.15/ 000/2540/64/CASX22015R/332T/8015/160122/1/2 Amount changed from \$29,200.00 to \$28,735.20 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/921179.01.09.C103.15/ 000/2540/64/CASX22015R/332T/8015/160122/42/43 Amount changed from \$1,600.00 to \$456.00 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9755.15/ 000/2540/64/CASX22015R/409C/8015/160122/9/10 Amount changed from \$8,281.00 to \$6,931.18 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.1021.16/ 000/2540/64/SSMX22016R/409C/8016/170122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.1021.16 WBS Element2 Network Activity Continued ...				

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	Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016R Functional Area 409C Appropriation 8016/170122 Quantity: 0 Amount: \$1,016.25 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/869021.05.09.09.20/00 0/2540/64/SSMX22016D/512F/8016/170122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 869021.05.09.09.20 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 512F Appropriation 8016/170122 Quantity: 0 Amount: \$2,160.79 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/SSMX22016D/361N/8016/170122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Continued ...				

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	Amount: \$1,638.27 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/SSMX22016D/361N/8016/170122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SSMX22016D Functional Area 361N Appropriation 8016/170122 Quantity: 0 Amount: \$17,531.22 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				