

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 000101	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$1,370,600.00
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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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

LIST OF CHANGES:

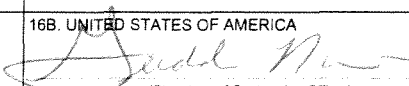
1. This is an incremental funding action. Reference PR 4200276367, 4200275226, 4200249907.

2. See continuation page 6.

Obligated Amount for this Modification: \$1,370,600.00
New Total Obligated Amount for this Award: \$146,511,764.81
Incremental Funded Amount changed: from
\$144,791,164.81 to \$146,161,764.81

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12-05-08

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,370,600.00 Incremental Funded Amount changed from \$144,791,164.81 to \$146,161,764.81</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.03.09.01/000/2 540/64/ESAX02007D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.03.09.01/00 0/2540/64/ESAX02007D/234A/1/43 to 64RA10/6100.2540/FC000000/136905.98.03.09.01/000/2 540/64/ESAX02007D/234A Amount changed from \$100,000.00 to \$90,000.00 Percent changed from .05544 to .04812</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/145812.09.01.03/000/2 540/64/CASX32009D/255X/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$120,000.00 Percent: .06416 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/145812.09.01.04/000/2 540/64/CASX32009D/255X/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$248,000.00 Percent: .1326 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/145812.09.01.05/000/2 540/64/CASX32009D/255X/1/84 Cost Center 64RA10 Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$197,600.00 Percent: .10566 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.03/000/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.06/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01337 Subject To Funding: Payment Address: Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000101

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/677932.09.01.01/000/2 540/64/CASX32009D/255X/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$680,000.00 Percent: .36359 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

- 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$144,791,191.81	\$1,370,600.00	\$146,161,791.81

- The funding increment is estimated to cover performance through August 2, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 42,230,695.19	(\$1,370,600.00)	\$ 40,860,095.19

- Accounting and Appropriation Data:

PR 4200276367 (See Funding Data, Pages 2-5)	\$	1,245,600.00
PR 4200275226 (See Funding Data, Pages 2-5)	\$	135,000.00
PR 4200249904 (See Funding Data, Pages 2-5)	\$	(10,000.00)

- All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 000102	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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 (PR# 4200274949, zero # 67). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64PA00/6100.2540/FC000000/750271.09.01.09.02.0/4/000/2540/64/EXCX22008D/734A

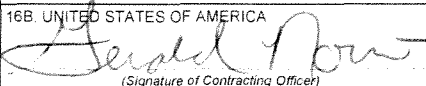
Account code changed from

64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/4/000/2540/64/EXCX22008D/734A/17/19 to

64PA00/6100.2540/FC000000/750271.09.01.09.02.0/4/000/2540/64/EXCX22008D/734A

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12-10-08

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$200,000.00 to \$173,953.17 Percent changed from .11087 to .09301 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.13/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.13/000/2540/64/EXCX22008D/734A/2/3 to 64PA00/6100.2540/FC000000/750271.09.04.09.13/000/2540/64/EXCX22008D/734A Amount changed from \$5,700.00 to \$4,981.68 Percent changed from .00316 to .00266 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.55/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.55/000/2540/64/ESAX22008D/234A/1/2 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.55/000/2540/64/ESAX22008D/234A Amount changed from \$245,139.68 to \$230,215.91 Percent changed from .13108 to .1231 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22008D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$41,656.96 Percent: .02227 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.12/000/2540/64/EXCX22008D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,664.89 Percent: .04313 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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: 64BA00/6100.2540/64/FC000000/384161.09.09.04/000/2540/64/WCNX04546R/664A/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22008D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,292.09 Percent: .02315 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.06/000/2540/64/WCNX04546R/664A/11/12 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2540/64/WCNX04546R/664A/12/13 Cost Center 64BA00 Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$74,000.00 Percent: .03957 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/731542.01.01.09.02/00 0/2540/64/EXCX22009D/538A/13/14 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .02941 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/731542.01.01.09.03/00 0/2540/64/EXCX22009D/538A/14/15 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/15/16 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$143,000.00 Percent: .07646 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO/16/17 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,145.59 Percent: .0236 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.02.09/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540/64/EXCX22008D/734A/15/16 to 64PA00/6100.2540/FC000000/750271.02.09/000/2540/64/EXCX22008D/734A Amount changed from \$500.00 to \$212.70 Percent changed from .00028 to .00011</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A Amount changed from \$148,031.13 to \$4,579.95 Percent changed from .08206 to .00245</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/384161.09.09.02/000/2540/64/WCNX04546R/664A Account code changed from 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2540/64/WCNX04546R/664A/1/2 to 64BA00/6100.2540/FC000000/384161.09.09.02/000/2540/64/WCNX04546R/664A Amount changed from \$145,000.00 to \$132,000.00 Percent changed from .07753 to .07058</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/384161.09.09.03/000/2540/64/WCNX04546R/664A Account code changed from 64BA00/6100.2540/64/FC000000/384161.09.09.03/000/2540/64/WCNX04546R/664A/2/3 to 64BA00/6100.2540/FC000000/384161.09.09.03/000/2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/64/WCNX04546R/664A Amount changed from \$108,700.00 to \$35,700.00 Percent changed from .05812 to .01909 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/299147.02.09/000/2540/64/ESAX22008D/CMO Amount changed from \$450,000.00 to \$405,854.41 Percent changed from .24061 to .21701 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.23/000/2540/64/EXCX22008D/734A Amount changed from \$1,315.88 to \$.01 Percent changed from .00073 to 0 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A Account code changed from 64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A/2/3 to 64BA00/6100.2540/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A Amount changed from \$79,448.87 to \$22,900.05 Percent changed from .04404 to .01224 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.02.09.01/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22009D/734A/20/21 to 64PA00/6100.2540/FC000000/750271.09.02.09.01/000/2540/64/EXCX22009D/734A Amount changed from \$2,275,097.00 to \$2,233,440.04 Percent changed from 1.21649 to 1.19421 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.12/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.12/000/2540/64/EXCX22009D/734A/22/23 to 64PA00/6100.2540/FC000000/750271.09.04.09.12/000/2540/64/EXCX22009D/734A Amount changed from \$564,356.00 to \$483,681.11 Percent changed from .30176 to .25862 Delivery Location Code: SSC Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 21
2. AMENDMENT/MODIFICATION NO. 000103	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOA 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: \$3,350,449.69
See Schedule

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

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

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

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

LIST OF CHANGES:

- This administrative modification is a zero dollar adjustment (Zero # 74, PR # 4200277866) and an incremental funding action. Reference PR 4200277052, 4200276019, 4200277291, 4200277174. All other terms and conditions remain the same.
- See continuation page 21.

Obligated Amount for this Modification: \$3,350,449.69
New Total Obligated Amount for this Award: \$149,862,214.50
Incremental Funded Amount changed: from
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) (Signature of person authorized to sign)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris <i>Gerald Norris</i> (Signature of Contracting Officer)
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 12-18-08

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$146,161,764.81 to \$149,512,214.50 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$3,350,449.69 Incremental Funded Amount changed from \$146,161,764.81 to \$149,512,214.50</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8142.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/FC000000/892182.01.09.8142.01/ 000/2540/64/EXCX22008R/SOMD/19/20 to 64BA22/6100.2540/FC000000/892182.01.09.8142.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$14,000.00 to \$13,700.00 Percent changed from .00749 to .00733</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.03.01/000/2540 /64-196325/ESAX02006D/389A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01337 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2 540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/2/3 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$452,000.00 Percent: .24168 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/158302.01.09/000/2540 /64/ESAX22008D/CMO/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,000.00 Percent: .0139 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.04.09.01/000/2 540/64/ESAX22008D/CMO/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$83,000.00 Percent: .04438 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$69,000.00 Percent: .03689 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869933.01.09.03/000/2540/64/ESAX22008D/CMO/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$120,000.00 Percent: .06416 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.10/000/2540/64/EXCX02007D/619A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.10/000/2540/64/EXCX02008D/619A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,008.73 Percent: .00321 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/335763.09.01.04.01/000/2540/64/CASX02009D/855F/9/10 Cost Center 64RA10 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$77,500.00 Percent: .04144 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/335763.09.01.04.02/00 0/2540/64/CASX02009D/855F/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$313,400.00 Percent: .16757 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/335763.09.01.04.03/00 0/2540/64/CASX02009D/855F/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,300.00 Percent: .04026 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/335763.09.01.04.04/00 0/2540/64/CASX02009D/855F/12/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$208,200.00 Percent: .11132 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/335763.09.01.04.05/00 0/2540/64/CASX02009D/855F/13/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$292,000.00 Percent: .15613 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/335763.09.01.04.06/00 0/2540/64/CASX02009D/855F/14/15 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,100.00 Percent: .00861 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8438.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300.00 Percent: .00016 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8260.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8359.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01604 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/986249.01.01.09/000/2 540/64/ESAX22008D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,462.83 Percent: .00666 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8202.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00802 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,558.00 Percent: .00939 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8134.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,270.16 Percent: .01832 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8284.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$174,424.00 Percent: .09326 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8283.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$51,470.00 Percent: .02752 Continued ...				

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JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8303.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,318.06 Percent: .00391 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8295.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,500.00 Percent: .00722 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8296.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8086.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$94,160.50 Percent: .05035 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8307.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,500.00 Percent: .01203 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8308.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8309.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01604 Subject To Funding: Payment Address: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8377.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,675.64 Percent: .00357 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8406.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,100.00 Percent: .00219 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8407.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8408.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02139 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8409.09/ 000/2540/64/CASX22009R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02139 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8410.09/ 000/2540/64/CASX22009R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01337 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8411.09/ 000/2540/64/CASX22009R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8412.09/ 000/2540/64/CASX22009R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$124.81 Percent: .00007 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8413.09/ 000/2540/64/CASX22009R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,859.00 Percent: .0026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8420.09/ 000/2540/64/CASX22009R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$445,000.00 Percent: .23794 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8416.09/ 000/2540/64/CASX22009R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$135.67 Percent: .00007 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8417.09/ 000/2540/64/CASX22009R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$737.81 Percent: .00039 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8418.09/ 000/2540/64/CASX22009R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00428 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8419.09/ 000/2540/64/CASX22009R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/64/FC000000/329527.01.09.8424.09/ 000/2540/64/CASX22009R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,500.00 Percent: .00615 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8425.09/ 000/2540/64/CASX22009R/CASP/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8429.09/ 000/2540/64/CASX22009R/CASP/29/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,082.73 Percent: .00379 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8426.09/ 000/2540/64/CASX22009R/CASP/30/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .00481 Continued ...</p>				

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JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8430.09/ 000/2540/64/CASX22009R/CASP/31/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,812.08 Percent: .00097 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8390.09/ 000/2540/64/CASX22009R/CASP/32/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8031.01/ 000/2540/64/EXCX22008R/SOMD/33/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,402.94 Percent: .00556 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/34/36 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00214 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8328.09/ 000/2540/64/CASX22009R/CASP/35/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8247.01/ 000/2540/64/EXCX22008R/SOMD/36/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8245.01/ 000/2540/64/EXCX22008R/SOMD/37/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000103

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8346.09/ 000/2540/64/CASX22009R/CASP/38/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$180,000.00 Percent: .09625 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8421.09/ 000/2540/64/CASX22009R/CASP/39/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8348.09/ 000/2540/64/CASX22009R/CASP/40/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,930.00 Percent: .00264 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8351.09/ 000/2540/64/CASX22009R/CASP/41/43 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000103

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8152.01/ 000/2540/64/EXCX22008R/SOMD/42/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04278 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/43/45 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100.31 Percent: .00005 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/44/46 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,400.00 Percent: .00128 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000103

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8314.09/ 000/2540/64/CASX22009R/CASP/45/47</p> <p>Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,916.42 Percent: .00209 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

- 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$146,161,791.81	\$3,350,449.69	\$149,512,241.50

- The funding increment is estimated to cover performance through August 15, 2009 (Date estimated by CO, Gerald Norris).
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 40,860,095.19	(\$3,350,449.69)	\$ 37,509,645.50

- Accounting and Appropriation Data:

PR 4200277174 (See Funding Data, Pages 2-20)	\$	25,000.00
PR 4200277052 (See Funding Data, Pages 2-20)	\$	67,462.83
PR 4200276019 (See Funding Data, Pages 2-20)	\$	1,839,008.73
PR 4200277291 (See Funding Data, Pages 2-20)	\$	1,418,978.13

- All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000104

See Block 16C

See Schedule

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

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

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

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

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$1,534,381.44

See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

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

LIST OF CHANGES:

1. This administrative modification is a zero dollar adjustment (Zero # 79, PR # 4200274949), an incremental funding action Reference PR 4200278292, 4200278406, 4200278676, and a correction to incremental funding values. The incremental funding value is changed as follows:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

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

Beth L. Bradley

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000104

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(08/28/07 - 08/26/2010)</p> <p>Target Cost Provisional Incentive Fee Cost Performance Total Fee Total Sum Allotted \$149,512,214.50</p> <p style="text-align: center;">(b)(4)</p> <p>All other terms and conditions remain the same.</p> <p>2. See continuation page 6.</p> <p>Obligated Amount for this Modification: \$1,534,381.44 New Total Obligated Amount for this Award: \$151,396,595.94 Incremental Funded Amount changed: from \$149,512,214.50 to \$151,046,595.94 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,534,381.44 Incremental Funded Amount changed from \$149,512,214.50 to \$151,046,595.94</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.08.01.09/000/2 540/64/CASX22009D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200.00 Percent: .00011 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01337 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 TECHNOLOGY INC

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/FC000000/736466.01.08.09.06.0/ 1/000/2540/64/CASX22009D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,000.00 Percent: .01444 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22009D/361N/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00802 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ 1/000/2540/64-136905/ESAX02006D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13367 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 9/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$370,000.00 Percent: .19784 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22009D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$97,142.33 Percent: .05194 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22009D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .10694 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22009D/538A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00 Percent: .32082 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22008D/538A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,204.56 Percent: .0092 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 3/000/2540/64/SCEX22009D/389A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34.55 Percent: .00002 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Account code changed from 64BA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/15/16 to 64BA00/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Amount changed from \$143,000.00 to \$75,800.00 Percent changed from .07646 to .04053</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$149,512,214.50	\$1,534,381.44	\$151,046,595.94

2. The funding increment is estimated to cover performance through August 25, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 37,509,672.50	(\$1,534,381.44)	\$ 35,975,291.06

4. Accounting and Appropriation Data:

PR 4200278292 (See Funding Data, Pages 2-6)	\$	250,000.00
PR 4200278406 (See Funding Data, Pages 2-6)	\$	370,000.00
PR 4200278676 (See Funding Data, Pages 2-6)	\$	914,381.44

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000105	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: \$113,639.57

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

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


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

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

- LIST OF CHANGES:
- This is an incremental funding action. Reference PR 4200279077.
 - See continuation page 3.

Obligated Amount for this Modification: \$113,639.57
 New Total Obligated Amount for this Award: \$151,510,235.51
 Incremental Funded Amount changed: from \$151,046,595.94 to \$151,160,235.51
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 12-31-08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000105

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$113,639.57 Incremental Funded Amount changed from \$151,046,595.94 to \$151,160,235.51</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.15/000/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,000.00 Percent: .01711 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$81,639.57 Percent: .04365 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

- 1. 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum Allotted	\$151,046,595.94	\$113,639.57	\$151,160,235.51

- 2. The funding increment is estimated to cover performance through August 25, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 35,975,291.06	(\$113,639.57)	\$ 35,861,651.49

- 4. Accounting and Appropriation Data:

PR 4200279077 (See Funding Data, Pages 2) \$ 113,639.57

- 5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000106	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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)

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# 82, PR# 4200279201). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64BA22/6100.2540/FC000000/892182.01.09.8015.01/000/2540/64/EXCX22008R/SOMD


Account code changed from

64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/000/2540/64/EXCX22008R/SOMD/6/7 to

64BA22/6100.2540/FC000000/892182.01.09.8015.01/000/2540/64/EXCX22008R/SOMD

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			1-7-08
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000106

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2 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$2,900.00 to \$.01 Percent changed from .00161 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8142.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8142.01/ 000/2540/64/EXCX22008R/SOMD/32/34 to 64BA22/6100.2540/FC000000/892182.01.09.8142.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$285,000.00 to \$272,000.00 Percent changed from .15799 to .14544 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8015.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/ 000/2540/64/EXCX22008R/SOMD/8/9 to 64BA22/6100.2540/FC000000/892182.01.09.8015.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$1,400.00 to \$1,174.01 Percent changed from .00078 to .00063 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8015.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/ 000/2540/64/EXCX22008R/SOMD/36/38 to 64BA22/6100.2540/FC000000/892182.01.09.8015.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$5,490.35 to \$1,475.06 Percent changed from .00294 to .00079 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,141.27 Percent: .01077 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000106

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

000107

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

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

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

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

JACOBS TECHNOLOGY INC
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:

\$3,013,084.82

See Schedule

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

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

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

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


LIST OF CHANGES:

- This is an incremental funding action. Reference PR 4200279611, 4200279419, 4200278862, 4200279461.
- This modification also includes a deobligation. Reference deob #69, PR 4200253182, 4200221006.
- See continuation page 12

Obligated Amount for this Modification: \$3,013,084.82

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			1-13-09
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000107

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2 12

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$154,523,320.33 Incremental Funded Amount changed: from \$151,160,235.51 to \$154,173,320.33 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$3,013,084.82 Incremental Funded Amount changed from \$151,160,235.51 to \$154,173,320.33</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/677932.09.01.03/000/2 540/64/CASX32009D/255X/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .21388 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8266.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$220,018.00 Percent: .11764 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$185,225.60 Percent: .09904 Subject To Funding: Payment Address: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000107

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8260.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,030.40 Percent: .02836 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01604 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8471.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22008D/538A/6/7 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$131.18 Percent: .00007 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$979,647.00 Percent: .52381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,090.69 Percent: .00219 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$56,858.73 Percent: .0304 Subject To Funding: Payment Address: Continued ...				

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NNS07AB21C/000107

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8323.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8328.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,059.47 Percent: .00377 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8339.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00802 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8346.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$143,800.00 Percent: .07689 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8349.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00 Percent: .01925 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8371.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29.34 Percent: .00002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8377.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,636.02 Percent: .00194 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8387.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,802.37 Percent: .0015 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8388.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$688.48 Percent: .00037 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8390.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8399.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$113.27 Percent: .00006 Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8437.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,437.08 Percent: .0013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8438.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,529.44 Percent: .00135 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8440.09/ 000/2540/64/CASX22009R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,444.84 Percent: .01949 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8441.09/ 000/2540/64/CASX22009R/CASP/18/19 Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8442.09/ 000/2540/64/CASX22009R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,294.32 Percent: .00069 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8454.09/ 000/2540/64/CASX22009R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$663,000.00 Percent: .3545 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8017.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,832.79 Percent: .00205 Subject To Funding: Payment Address: Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000107

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/892182.01.09.8054.01/ 000/2540/64/EXCX22008R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .02406 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8134.01/ 000/2540/64/EXCX22008R/SOMD/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,341.27 Percent: .00125 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8282.01/ 000/2540/64/EXCX22008R/SOMD/25/26 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000107

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00802 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,000.00 Percent: .02299 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.14/000/2540 /64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.14/000/2 540/64/ESAX32008D/361A/1/84 to 64RA10/6100.2540/FC000000/697925.09.01.14/000/2540 /64/ESAX32008D/361A Amount changed from \$1,200,000.00 to \$1,195,074.53 Percent changed from .66524 to .639 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.07/000/2540 /64/ESAX32007D/361A Account code changed from 64RA10/6100.2540/64/FC000000/200081.09.01.07/000/2 540/64/ESAX32007D/361A/20/153 to 64RA10/6100.2540/FC000000/200081.09.01.07/000/2540 /64/ESAX32007D/361A Amount changed from \$280,000.00 to \$190,000.00 Percent changed from .15522 to .10159 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through September 09, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 35,861,651.49	(\$3,013,084.82)	\$ 32,848,566.67

4. Accounting and Appropriation Data:

PR 4200279461 (See Funding Data, Pages 2-11)	\$	2,076,605.11
PR 4200279611 (See Funding Data, Pages 2-11)	\$	400,000.00
PR 4200279419 (See Funding Data, Pages 2-11)	\$	588,405.18
PR 4200278862 (See Funding Data, Pages 2-11)	\$	43,000.00
Deob #69 (See Funding Data, Pages 2-11)	\$	(94,925.47)

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000108	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

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

<u>CHECK ONE</u>	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 # 86, PR # 4200279921). All other terms and conditions remain the same.

LIST OF CHANGES:
CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:
64RA10/6100.2540/FC000000/816886.09.01.10/000/2540/64/EXCX02008D/619A
Account code changed from
64RA10/6100.2540/64/FC000000/816886.09.01.10/000/2540/64/EXCX02008D/619A/12/13 to
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 1-15-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000108

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/816886.09.01.10/000/2540 /64/EXCX02008D/619A Amount changed from \$9,000.00 to \$8,300.00 Percent changed from .00481 to .00444 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/816886.09.01.14/000/2540 /64/EXCX02008D/619A Account code changed from 64RA10/6100.2540/64/FC000000/816886.09.01.14/000/2 540/64/EXCX02008D/619A/14/15 to 64RA10/6100.2540/FC000000/816886.09.01.14/000/2540 /64/EXCX02008D/619A Amount changed from \$3,000.00 to \$1,400.00 Percent changed from .0016 to .00075 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.11.09.02/000/2 540/64/ESAX22008D/CMO/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$76,000.00 Percent: .04064 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01604 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/325288.02.09/000/2540 /64/ESAX22008D/CMO/4/5 Cost Center 64RA10 GI Account 6100.2540 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000108

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01604 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/325288.03.09/000/2540 /64/ESAX22008D/CMO/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/158302.01.09/000/2540 /64/ESAX22008D/CMO/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,000.00 Percent: .00749 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.03/000/2 540/64/CASX02009D/855F/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,300.00 Percent: .00283 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000108

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/816886.09.01.09/000/2540 /64/EXCX02008D/619A Amount changed from \$9,876.63 to \$6,876.63 Percent changed from .00528 to .00368</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.10.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22009D/361N/11/12 to 64RA00/6100.2540/FC000000/736466.01.10.09/000/2540/64/CASX22009D/361N Amount changed from \$176,000.00 to \$6,000.00 Percent changed from .09411 to .00321</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 000109	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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)

LIST OF CHANGES:

This administrative modification is a zero dollar adjustment (Zero # 111, PR # 4200280713, Zero # 115, 4200280968). All other terms and conditions remain the same.

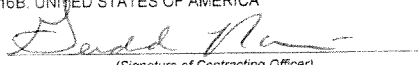
CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1-21-07

NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/816886.09.01.04/000/2 540/64/EXCX02008D/619A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.13/000/2 540/64/EXCX02008D/619A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,300.00 Percent: .00123 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22009D/361N/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,695.41 Percent: .01 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/141072.01.09/000/2540 /64/ESAX22008D/CMO/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$360.00 Percent: .00019 Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000109

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/736466.01.08.09.06.0/ 1/000/2540/64/CASX22009D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,000.00 Percent: .01978 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$604.86 Percent: .00032 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Amount changed from \$254,933.24 to \$215,573.24 Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000109

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .13631 to .11527</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/401769.06.03.04.02.1/3/00/2540/64/EXCX22008D/733B Account code changed from 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/3/000/2540/64/EXCX22008D/733B/3/4 to 64PA00/6100.2540/FC000000/401769.06.03.04.02.1/3/00/2540/64/EXCX22008D/733B Amount changed from \$4,000.00 to \$3,395.14 Percent changed from .00222 to .00182</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.02/000/2540/64/EXCX22009D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/000/2540/64/EXCX22009D/538A/1/2 to 64PA00/6100.2540/FC000000/417230.08.01.01.02/000/2540/64/EXCX22009D/538A Amount changed from \$386,587.75 to \$261,587.75 Percent changed from .20671 to .13987</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/816886.09.01.03/000/2540/64/EXCX02008D/619A Account code changed from 64RA10/6100.2540/64/FC000000/816886.09.01.03/000/2540/64/EXCX02008D/619A/8/9 to 64RA10/6100.2540/FC000000/816886.09.01.03/000/2540/64/EXCX02008D/619A Amount changed from \$9,299.48 to \$4,763.67 Percent changed from .00497 to .00255</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/816886.09.01.10/000/2540/64/EXCX02008D/619A Amount changed from \$8,300.00 to \$7,170.99 Percent changed from .00444 to .00383</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/816886.09.01.14/000/2540/64/EXCX02008D/619A Amount changed from \$1,400.00 to \$706.29 Percent changed from .00075 to .00038</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/816886.09.01.10/000/2540/64/EXCX02008D/619A Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000109

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 64RA10/6100.2540/64/FC000000/816886.09.01.10/000/2540/64/EXCX02008D/619A/8/9 to 64RA10/6100.2540/FC000000/816886.09.01.10/000/2540/64/EXCX02008D/619A Amount changed from \$6,008.73 to \$.01 Percent changed from .00321 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/000/2540/64/EXCX22009D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/4/000/2540/64/EXCX22009D/538A/3/4 to 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/000/2540/64/EXCX22009D/538A Amount changed from \$600,000.00 to \$475,000.00 Percent changed from .32082 to .25398 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A Amount changed from \$38,207.10 to \$32,383.29 Percent changed from .02118 to .01732 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/816886.09.01.09/000/2540/64/EXCX02008D/619A Amount changed from \$6,876.63 to \$6,372.28 Percent changed from .00368 to .00341 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/303303.09.01.03/000/2540/64/CASX02009D/855F Account code changed from 64RA10/6100.2540/64/FC000000/303303.09.01.03/000/2540/64/CASX02009D/855F/6/7 to 64RA10/6100.2540/FC000000/303303.09.01.03/000/2540/64/CASX02009D/855F Amount changed from \$5,300.00 to \$0.00 Percent changed from .00283 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22009D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000109

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$200,000.00 Percent: .10694 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22009D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02673 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000110		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	1. CONTRACT ID CODE	PAGE OF PAGES 1 2
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	7. ADMINISTERED BY (if other than item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	5. PROJECT NO. (if applicable)	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOOMA TN 37388-4729			9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/>		
CODE 07486 FACILITY CODE			9B. DATED (SEE ITEM 11)		
			X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNSC07AB21C		
			10B. DATED (SEE ITEM 13) 07/14/2007		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Changes-Cost Reimbursement-Alternate II (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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.)
1. The purpose of this modification is to implement new directive as it pertains to attendance of conferences throughout the contract document, NNS07AB21C, in accordance with the attached Procurement Information Circular 09-01 dated January 13, 2009. Contractors shall not attend, as a result of NASA direction, any conference supported by FY 2009 NASA funds without prior written approval of the cognizant contracting officer or an authorized delegatee. Contractors shall not incur or commit to any conference related expense resulting from NASA Direction without prior written approval of the cognizant contracting officer or an authorized delegatee. Contractor expenses for conferences that are not included in or necessary for the performance of a contract or task order, and are not incurred at NASA direction, are not subject to the requirements above.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) LARRY BRAMLITT VP/67	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR <i>(Signature of Contractor)</i>	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED 1/26/09	16C. DATE SIGNED 1-26-09

NSN 7540-01-152-9070
Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000110

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Section I, page 88 of 1478 is hereby modified to reflect the change of the installation ombudsman from Arthur E. Goldman to Patrick E. Scheuermann. Page 88 of 1478 is hereby removed and the attached revised page of 88 is substituted in place thereof.</p> <p>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 through 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.</p> <p>4. All other terms and conditions remain the same.</p> <p>LIST OF CHANGES: Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$568,058,608.00 Buyer changed from Joy Dedeaux to ADRIANNE PEYTON</p>				

2. AMENDMENT/MODIFICATION NO. 000111	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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:	\$639,395.14
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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.
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 _____ x is not _____ is required to sign this document and return _____ copies to the issuing office.

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

- LIST OF CHANGES:
1. This is an incremental funding action. Reference PR 4200281038, 4200280206, 4200281205.
 2. This modification also includes a zero. Reference document #118, PR 4200253223.
 3. See continuation page 4

New Total Amount for this Version: \$187,021,887.00
 New Total Amount for this Award: \$568,058,608.00
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 1-27-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000111

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$639,395.14 New Total Obligated Amount for this Award: \$155,162,715.47 Incremental Funded Amount changed: from \$154,173,320.33 to \$154,812,715.47 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$639,395.14 Incremental Funded Amount changed from \$154,173,320.33 to \$154,812,715.47</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22009D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .26735 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,395.14 Percent: .02641 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.11/000/2 540/64/ESAX32007D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .04812 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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: 64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,192.00 Percent: .01026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/277067.13.09/000/2540/64/EDUX22009D/051D/1/2 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,808.00 Percent: .00311 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/096516.01.09/000/2540/64/ESAX22008D/051D Account code changed from 64IA20/6100.2540/64/FC000000/096516.01.09/000/2540/64/ESAX22008D/051D/1/2 to 64IA20/6100.2540/FC000000/096516.01.09/000/2540/64/ESAX22008D/051D Amount changed from \$180,000.00 to \$155,000.00 Percent changed from .09979 to .08288</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum Allotted	\$154,173,320.33	\$639,395.14	154,812,715.47

2. The funding increment is estimated to cover performance through September 12, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 32,848,566.67	(\$639,395.14)	\$ 32,209,171.53

4. Accounting and Appropriation Data:

PR 4200281038(See Funding Data, Pages 2-3)	\$	549,395.14
PR 4200280206 (See Funding Data, Pages 2-3)	\$	90,000.00
PR 4200281205 (See Funding Data, Pages 2-3)	\$	25,000.00
Zero doc #118 (See Funding Data, Pages 2-3)	\$	(25,000.00)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	6
2. AMENDMENT/MODIFICATION NO. 000112	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE	SSC

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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


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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This administrative modification is a zero dollar adjustment (Zero #'s 124,126,127&130, PR #'s 4200282156, 4200282161,4200282172 & 4200282166). All other terms and conditions remain the same.

LIST OF CHANGES:
CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:
64EA00/6100.2540/FC000000/698671.01.09.07/000/2540/64/ESAX22008D/CMO
Account code changed from
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			2-4-09
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000112

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64EA00/6100.2540/64/FC000000/698671.01.09.07/000/2540/64/ESAX22008D/CMO/1/2 to 64EA00/6100.2540/FC000000/698671.01.09.07/000/2540/64/ESAX22008D/CMO Amount changed from \$4,987.35 to \$2,347.48 Percent changed from .00267 to .00126 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.14/000/2540/64/ESAX32008D/361A Amount changed from \$1,195,074.53 to \$1,191,668.35 Percent changed from .639 to .63718 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.01.08.09.02/000/2540/64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.01.08.09.02/00/2540/64/CASX22009D/361N/3/4 to 64RA10/6100.2540/FC000000/736466.01.08.09.02/000/2540/64/CASX22009D/361N Amount changed from \$18,695.41 to \$7,695.41 Percent changed from .01 to .00411 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09.00/2540/64/EXCX22009D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$124,676.25 Percent: .06666 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.13/000/2540/64/EXCX22009D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .01871 Subject To Funding: Payment Address: Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000112

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.14/00 0/2540/64/EXCX22009D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00214 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.17/00 0/2540/64/EXCX22009D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.22/00 0/2540/64/EXCX22009D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3.49 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2 540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000112

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$2,668.13 Percent: .00143 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/736466.09.01.09.20/00 0/2540/64/CASX22009D/361N/2/3 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$738.05 Percent: .00039 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2 540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,139.86 Percent: .00168 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/698671.01.09.08/000/2540 /64/ESAX22008D/CMO Account code changed from 64EA00/6100.2540/64/FC000000/698671.01.09.08/000/2 540/64/ESAX22008D/CMO/1/2 to 64EA00/6100.2540/FC000000/698671.01.09.08/000/2540 /64/ESAX22008D/CMO Amount changed from \$500.00 to \$.01 Percent changed from .00028 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.12/000/2 540/64/EXCX22009D/734A Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000112

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$483,691.11 to \$386,850.36 Percent changed from .25863 to .20685 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.16/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.16/000/2540/64/EXCX22009D/734A/25/26 to 64PA00/6100.2540/FC000000/750271.09.04.09.16/000/2540/64/EXCX22009D/734A Amount changed from \$19,839.00 to \$.01 Percent changed from .01061 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.28/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.28/000/2540/64/EXCX22009D/734A/27/28 to 64PA00/6100.2540/FC000000/750271.09.04.09.28/000/2540/64/EXCX22009D/734A Amount changed from \$15,000.00 to \$5,000.00 Percent changed from .00802 to .00267 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.26/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.26/000/2540/64/EXCX22009D/734A/31/32 to 64PA00/6100.2540/FC000000/750271.09.04.09.26/000/2540/64/EXCX22009D/734A Amount changed from \$32,000.00 to \$4,000.00 Percent changed from .01711 to .00214 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.04.09.13/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.04.09.13/000/2540/64/EXCX22009D/734A/32/33 to 64PA00/6100.2540/FC000000/750271.04.09.13/000/2540/64/EXCX22009D/734A Amount changed from \$12,000.00 to \$2,000.00 Percent changed from .00642 to .00107 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.12/000/2540/64/EXCX22009D/734A Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000112

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/EXCX02008D/619A/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.08/000/2 540/64/EXCX02008D/619A/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.07/000/2 540/64/EXCX02008D/619A/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 000113	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

Net Increase: \$2,356,178.30

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) 52.232-22 Limitation of Funds (Apr 1984)

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


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

LIST OF CHANGES:

- This is an incremental funding action. Reference PR 4200282309, 4200282139, 4200280254, 4200282470 & 4200281617.
- This modification also includes a zero. Reference document #133 PR 4200250673; document #136 PR 4200212139, 4200221006, 4200221556, 4200235111, 4200259453 & document #138 PR 4200276367.
- See continuation page 21

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2-10-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000113

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$2,356,178.30 New Total Obligated Amount for this Award: \$157,518,893.77 Incremental Funded Amount changed: from \$154,812,715.47 to \$157,168,893.77 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$2,356,178.30 Incremental Funded Amount changed from \$154,812,715.47 to \$157,168,893.77</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8458.09/ 000/2540/64/CASX22009R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00428 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8338.09/ 000/2540/64/CASX22009R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$82,327.86 Percent: .04402 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8343.09/ 000/2540/64/CASX22009R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,500.00 Percent: .00775 Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000113

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/806866.02.09.8210.01/ 000/2540/64/EXCX22008R/SOMD/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,681.00 Percent: .01801 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8485.09/ 000/2540/64/CASX22009R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,541.00 Percent: .00136 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8434.09/ 000/2540/64/CASX22009R/CASP/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,078.74 Percent: .00058 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8322.09/ 000/2540/64/CASX22009R/CASP/29/30 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50.00 Percent: .00003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8282.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,900.00 Percent: .00422 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8423.09/ 000/2540/64/CASX22009R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,000.00 Percent: .00695 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8328.09/ 000/2540/64/CASX22009R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00642 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8473.09/ 000/2540/64/CASX22009R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .02406 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8350.09/ 000/2540/64/CASX22009R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,250.00 Percent: .00281 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8208.01/ 000/2540/64/EXCX22008R/SOMD/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8314.09/ 000/2540/64/CASX22009R/CASP/36/37 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$5,829.68 Percent: .00312 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8387.09/ 000/2540/64/CASX22009R/CASP/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8371.09/ 000/2540/64/CASX22009R/CASP/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8377.09/ 000/2540/64/CASX22009R/CASP/39/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$167.73 Percent: .00009 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/40/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02673 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,294.32 Percent: .00069 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8467.09/ 000/2540/64/CASX22009R/CASP/42/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8453.09/ 000/2540/64/CASX22009R/CASP/43/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$7,480.00 Percent: .004 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.1/1/0 00/2540/64-956635/EXCX02006D/538A Percent changed from .02772 to .02673 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.1/0/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 0/000/2540/64-956635/EXCX02006D/538A/1/2 to 64PA20/6100.2540/FC000000/956635.09.06.07.05.1/0/0 00/2540/64-956635/EXCX02006D/538A Percent changed from .27718 to .26735 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/145812.09.01.05/000/2540 /64/CASX32009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/145812.09.01.05/000/2 540/64/CASX32009D/255X/1/84 to 64RA10/6100.2540/FC000000/145812.09.01.05/000/2540 /64/CASX32009D/255X CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/096516.01.09/000/2540/64 /ESAX22008D/051D Account code changed from 64IA20/6100.2540/64/FC000000/096516.01.09/000/2540 /64/ESAX22008D/051D/2/3 to 64IA20/6100.2540/FC000000/096516.01.09/000/2540/64 /ESAX22008D/051D Percent changed from .19403 to .18714 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.03.06.1/1/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA00/6100.2540/64/FC000000/956635.09.06.03.06.1/ 1/000/2540/64-956635/EXCX02006D/538A/5/56 to 64PA00/6100.2540/FC000000/956635.09.06.03.06.1/1/0 00/2540/64-956635/EXCX02006D/538A Percent changed from .02372 to .02287 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: 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/2/00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/2/000/2540/64-956635/EXCX02006D/538A/7/128 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/2/00/2540/64-956635/EXCX02006D/538A Percent changed from .00651 to .00627</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/7/00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/7/000/2540/64-956635/EXCX02006D/538A/1/2 to 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/7/00/2540/64-956635/EXCX02006D/538A Percent changed from .27053 to .26093</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$537,354.14 Percent: .28732 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22009D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 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)
	64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22009D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16041 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22009D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22009D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00802 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22009D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .02941 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22009D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$85,000.00 Percent: .04545 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/CASX22009D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .01283 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.08.01.09/000/2 540/64/CASX22009D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,200.00 Percent: .00064 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/7/7 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04278 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/6/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$131,142.67 Percent: .07012 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/736466.09.01.09.20/00 0/2540/64/CASX22009D/361N/2/3 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$261.95 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/WCNX04546R/664A/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$110,000.00 Percent: .05882 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/736466.09.01.09.17/000/2540/64/CASX22009D/361N/1/2 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01604 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.08.02.09/000/2540/64/ESAX02008D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .0401 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8439.09/000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8303.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$136,943.47 Percent: .07322 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8444.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8445.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00214 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8446.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8447.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00214 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8448.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8449.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$30,000.00 Percent: .01604 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8450.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8451.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8452.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00642 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/FC000000/329527.01.09.8402.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8384.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8385.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8386.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8346.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$718,828.00 Percent: .38436 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8330.09/ 000/2540/64/CASX22009R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$69,333.63 Percent: .03707 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8339.09/ 000/2540/64/CASX22009R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$202,500.00 Percent: .10828 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8287.09/ 000/2540/64/CASX22009R/CASP/19/20 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,500.00 Percent: .01684 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8468.09/ 000/2540/64/CASX22009R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$154.92 Percent: .00008 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8481.09/ 000/2540/64/CASX22009R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$69,094.25 Percent: .03694 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8483.09/ 000/2540/64/CASX22009R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400.00 Percent: .00021 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000113

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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

- 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	154,812,715.47	\$2,356,178.30	157,168,893.77

- The funding increment is estimated to cover performance through September 23, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 32,209,171.53	(\$2,356,178.30)	\$ 29,852,993.23

- Accounting and Appropriation Data:

PR 4200282309(See Funding Data, Pages 2-21)	\$	942,354.14
PR 4200282123 (See Funding Data, Pages 2-21)	\$	391,342.67
PR 4200280254 (See Funding Data, Pages 2-21)	\$	140,261.96
PR 4200282470 (See Funding Data, Pages 2-21)	\$	1,652,354.60
PR 4200281617 (See Funding Data, Pages 2-21)	\$	75,000.00
Deob doc #133 (See Funding Data, Pages 2-21)	\$	(13,800.00)
Deob doc #136 (See Funding Data, Pages 2-21)	\$	(633,735.07)
Deob doc #138 (See Funding Data, Pages 2-21)	\$	(197,600.00)

- All other terms and conditions remain unchanged.

Peyton, Adrienne G. (SSC-DCMA/DCMA/DCMA)[DCMA/STENNIS(SSC)]

From: LoPresto, Angela K. (SSC-NASA)[Jacobs Technology]
Sent: Monday, February 09, 2009 4:57 PM
To: Peyton, Adrienne G. (SSC-DCMA/DCMA/DCMA)[DCMA/STENNIS(SSC)]
Subject: RE: Incremental funding

Hi Adrienne,

The additional funds will extend performance through 9/23/09.

Thanks,

Angie LoPresto
Jacobs Technology, Inc.
Bldg 2108
Stennis Space Center, MS
228-688-2634

From: Peyton, Adrienne G. (SSC-DCMA/DCMA/DCMA)[DCMA/STENNIS(SSC)]
Sent: Monday, February 09, 2009 2:55 PM
To: LoPresto, Angela K. (SSC-NASA)[Jacobs Technology]
Subject: Incremental funding

Angela,

I have \$2,356,178.30 in incremental funds to add to the FOOSC contract. Could you tell me how long this will extend performance?

Thanks

Adrienne G. Peyton
DCMA-Contract Specialist
Email: adrienne.peyton@nasa.gov
Phone: 228-688-3499
Fax: 228-688-6024

2/10/2009

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

000114

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (if other than item 6)

CODE

SSC

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

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

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

JACOBS TECHNOLOGY INC
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

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 # 137, PR# 4200282891). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

Account code:

64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/000/2540/64/CASX22009R/CASP/1/2

Cost Center 64PA00

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

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

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)



(Signature of Contracting Officer)

2-12-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000114

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,645.86 Percent: .00676 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/981155.16.10.09/000/2540 /64/EXCX22008D/863A Account code changed from 64PA00/6100.2540/64/FC000000/981155.16.10.09/000/2 540/64/EXCX22008D/863A/1/2 to 64PA00/6100.2540/FC000000/981155.16.10.09/000/2540 /64/EXCX22008D/863A Amount changed from \$30,000.00 to \$17,354.14 Percent changed from .01663 to .00928 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 000115	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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)

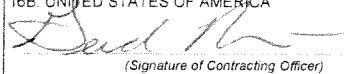
E. IMPORTANT: Contractor is not is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
This administrative modification is a zero dollar adjustment (Zero # 142 revised, PR # 4200283575). All other terms and conditions remain the same.

LIST OF CHANGES:
CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:
Account code:
64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO/1/2
Cost Center 64RA10
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2-18-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,816.81 Percent: .00792 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22009D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200.00 Percent: .00011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.08.09.06.0/ 1/000/2540/64/CASX22009D/361N/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,000.00 Percent: .01658 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22009D/361N/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02139 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8371.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,027.41 Percent: .00964 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8408.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8410.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8487.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$40,000.00 Percent: .02139 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8488.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8420.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$158,578.04 Percent: .08479 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8440.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,068.63 Percent: .00271 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8462.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8064.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/11/12 to 64BA00/6100.2540/FC000000/892182.01.09.8064.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,237.62 to \$1,703.97 Percent changed from .00235 to .00091 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8038.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8038.01/ 000/2540/64/EXCX22008R/SOMD/11/12 to 64BA22/6100.2540/FC000000/892182.01.09.8038.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$9,000.00 to \$1,883.06 Percent changed from .00499 to .00101 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8063.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8063.01/ 000/2540/64/EXCX22008R/SOMD/12/13 to 64BA22/6100.2540/FC000000/892182.01.09.8063.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$3,500.00 to \$.01 Percent changed from .00194 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8064.01/000 /2540/64/EXCX22008R/SOMD Account code changed from Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/13/14 to 64BA22/6100.2540/FC000000/892182.01.09.8064.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$20,903.25 to \$.01 Percent changed from .01159 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8309.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8309.09/ 000/2540/64/CASX22009R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.8309.09/000 /2540/64/CASX22009R/CASP CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8370.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8370.09/ 000/2540/64/CASX22009R/CASP/29/30 to 64BA22/6100.2540/FC000000/329527.01.09.8370.09/000 /2540/64/CASX22009R/CASP Amount changed from \$10,000.00 to \$.01 Percent changed from .00535 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8197.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8197.01/ 000/2540/64/EXCX22008R/SOMD/19/20 to 64BA22/6100.2540/FC000000/892182.01.09.8197.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$2,200.00 to \$1,560.36 Percent changed from .00122 to .00083 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8215.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$10,711.32 to \$857.50 Percent changed from .00573 to .00046 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7068.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$13,174.54 to \$7,772.79 Percent changed from .00704 to .00416 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2349/FC000000/892182.01.09.8092.01/000/2330/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2349/64/FC000000/892182.01.09.8092.01/000/2330/64/EXCX22008R/SOMD/3/4 to 64BA22/6100.2349/FC000000/892182.01.09.8092.01/000/2330/64/EXCX22008R/SOMD Amount changed from \$2,014.00 to \$1,814.74 Percent changed from .00112 to .00097</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8063.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8063.01/000/2540/64/EXCX22008R/SOMD/19/20 to 64BA22/6100.2540/FC000000/892182.01.09.8063.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$68,658.86 to \$57,441.37 Percent changed from .03806 to .03071</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8063.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8063.01/000/2540/64/EXCX22008R/SOMD/3/4 to 64BA00/6100.2540/FC000000/892182.01.09.8063.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$2,200.00 to \$.01 Percent changed from .00118 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8179.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8179.01/000/2540/64/EXCX22008R/SOMD/47/48 to 64BA22/6100.2540/FC000000/892182.01.09.8179.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$2,250.00 to \$1,330.82 Percent changed from .00125 to .00071</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8003.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/000/2540/64/EXCX22008R/SOMD/4/5 to Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/892182.01.09.8003.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$11,749.00 to \$7,749.00 Percent changed from .00628 to .00414 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7068.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7068.01/ 000/2540/64/EXCX22007R/SOMD/34/35 to 64BA22/6100.2540/FC000000/892182.01.09.7068.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$665.23 to \$.01 Percent changed from .00036 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7004.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7004.01/ 000/2540/64/EXCX22007R/SOMD/2/3 to 64BA22/6100.2540/FC000000/892182.01.09.7004.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$13,799.58 to \$9,197.30 Percent changed from .00765 to .00492 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Amount changed from \$215,573.24 to \$129,556.43 Percent changed from .11527 to .06927 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8346.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8346.09/ 000/2540/64/CASX22009R/CASP/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.8346.09/000 /2540/64/CASX22009R/CASP Amount changed from \$718,828.00 to \$525,906.36 Percent changed from .38436 to .2812 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000116	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	
CODE 07486	FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral-52.222-41 (Service Contract Act of 1965)

E. IMPORTANT: Contractor is not. X 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.)

1. The purpose of this modification is to incorporate the following Wage Determination No. 2005-2302 (Rev 6) dated 7/17/2008 into contract NNS07AB21C IAW FAR clause 52.224-41, Service Contract Act of 1965. This wage determination takes effect upon the effective date of this modification.

2. IAW FAR Clause 52.222-41, (c) Each service employee employed in the performance of this contract by the Contractor or any sub-contractor shall be paid not less than the minimum monetary wages and shall be furnished fringe benefits in accordance with the wages and fringe benefits determined by the Secretary of Labor, or authorized representative, as specified in any wage determination attached to this contract.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) LARRY BRAMLITT, VP/CM	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR Larry Bramlitt	15C. DATE SIGNED 2/20/09
16B. UNITED STATES OF AMERICA Gerald Norris (Signature of Contracting Officer)	16C. DATE SIGNED 2-20-09

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000116

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. IAW Far Clause 52.222-41 (c) (3), if the term of this contract is more than 1 year, the minimum monetary wages and fringe benefits required to be paid or furnished thereunder to service employees under this contract shall be subject to adjustment after 1 year and not less often than once every 2 years, under wage determinations issued by the Wage and Hour Division.</p> <p>4. Section H, page 68 of 1478 is hereby modified to reflect the change of the FAR Clause 52.222-44 to read 52.222-41. Page 68 of 1478 is hereby removed and the attached revised page of 68 is substituted in place thereof.</p> <p>5. Except as provided herein, all other terms and conditions of the contract remain unchanged.</p> <p>LIST OF CHANGES: Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$568,058,608.00</p>				

WD 05-2302 (Rev.-6) was first posted on www.wdol.gov on 07/22/2008

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Shirley F. Ebbesen Division of
Director Wage Determinations

Wage Determination No.: 2005-2302
Revision No.: 6
Date Of Revision: 07/17/2008

State: Mississippi

Area: Mississippi Counties of George, Hancock, Harrison, Jackson, Pearl River, Stone

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	11.56
01012 - Accounting Clerk II	15.08
01013 - Accounting Clerk III	16.77
01020 - Administrative Assistant	17.46
01040 - Court Reporter	14.26
01051 - Data Entry Operator I	9.78
01052 - Data Entry Operator II	10.98
01060 - Dispatcher, Motor Vehicle	13.33
01070 - Document Preparation Clerk	10.28
01090 - Duplicating Machine Operator	10.28
01111 - General Clerk I	10.16
01112 - General Clerk II	11.08
01113 - General Clerk III	13.67
01120 - Housing Referral Assistant	16.05
01141 - Messenger Courier	8.90
01191 - Order Clerk I	10.99
01192 - Order Clerk II	14.67
01261 - Personnel Assistant (Employment) I	13.36
01262 - Personnel Assistant (Employment) II	14.37
01263 - Personnel Assistant (Employment) III	15.98
01270 - Production Control Clerk	17.11
01280 - Receptionist	9.97
01290 - Rental Clerk	9.76
01300 - Scheduler, Maintenance	12.02
01311 - Secretary I	12.02
01312 - Secretary II	14.26
01313 - Secretary III	16.05
01320 - Service Order Dispatcher	10.66
01410 - Supply Technician	17.46
01420 - Survey Worker	12.10
01531 - Travel Clerk I	10.96
01532 - Travel Clerk II	11.64
01533 - Travel Clerk III	12.21
01611 - Word Processor I	13.29
01612 - Word Processor II	14.92
01613 - Word Processor III	16.69
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	19.75
05010 - Automotive Electrician	14.60

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05040 - Automotive Glass Installer	14.03
05070 - Automotive Worker	14.03
05110 - Mobile Equipment Servicer	12.86
05130 - Motor Equipment Metal Mechanic	15.17
05160 - Motor Equipment Metal Worker	14.03
05190 - Motor Vehicle Mechanic	16.10
05220 - Motor Vehicle Mechanic Helper	12.32
05250 - Motor Vehicle Upholstery Worker	13.45
05280 - Motor Vehicle Wrecker	14.03
05310 - Painter, Automotive	14.60
05340 - Radiator Repair Specialist	14.03
05370 - Tire Repairer	12.36
05400 - Transmission Repair Specialist	15.17
07000 - Food Preparation And Service Occupations	
07010 - Baker	11.09
07041 - Cook I	10.17
07042 - Cook II	11.09
07070 - Dishwasher	8.41
07130 - Food Service Worker	8.41
07210 - Meat Cutter	12.89
07260 - Waiter/Waitress	8.83
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	15.00
09040 - Furniture Handler	11.91
09080 - Furniture Refinisher	15.00
09090 - Furniture Refinisher Helper	12.67
09110 - Furniture Repairer, Minor	13.82
09130 - Upholsterer	15.00
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	8.41
11060 - Elevator Operator	8.41
11090 - Gardener	10.71
11122 - Housekeeping Aide	9.00
11150 - Janitor	9.42
11210 - Laborer, Grounds Maintenance	9.30
11240 - Maid or Houseman	7.94
11260 - Pruner	8.55
11270 - Tractor Operator	10.52
11330 - Trail Maintenance Worker	9.30
11360 - Window Cleaner	9.93
12000 - Health Occupations	
12010 - Ambulance Driver	13.21
12011 - Breath Alcohol Technician	14.24
12012 - Certified Occupational Therapist Assistant	16.64
12015 - Certified Physical Therapist Assistant	16.64
12020 - Dental Assistant	12.40
12025 - Dental Hygienist	22.31
12030 - EKG Technician	21.69
12035 - Electroneurodiagnostic Technologist	21.69
12040 - Emergency Medical Technician	13.21
12071 - Licensed Practical Nurse I	12.79
12072 - Licensed Practical Nurse II	14.31
12073 - Licensed Practical Nurse III	15.96
12100 - Medical Assistant	11.27
12130 - Medical Laboratory Technician	13.84
12160 - Medical Record Clerk	11.36
12190 - Medical Record Technician	12.93
12195 - Medical Transcriptionist	12.50
12210 - Nuclear Medicine Technologist	30.24
12221 - Nursing Assistant I	9.31
12222 - Nursing Assistant II	9.89
12223 - Nursing Assistant III	11.70
12224 - Nursing Assistant IV	13.13

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12235 - Optical Dispenser	14.24
12236 - Optical Technician	11.65
12250 - Pharmacy Technician	12.42
12280 - Phlebotomist	12.98
12305 - Radiologic Technologist	20.95
12311 - Registered Nurse I	20.26
12312 - Registered Nurse II	24.77
12313 - Registered Nurse II, Specialist	24.77
12314 - Registered Nurse III	28.32
12315 - Registered Nurse III, Anesthetist	29.98
12316 - Registered Nurse IV	35.94
12317 - Scheduler (Drug and Alcohol Testing)	17.73
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	16.72
13012 - Exhibits Specialist II	20.71
13013 - Exhibits Specialist III	25.61
13041 - Illustrator I	16.72
13042 - Illustrator II	20.71
13043 - Illustrator III	25.61
13047 - Librarian	22.94
13050 - Library Aide/Clerk	8.88
13054 - Library Information Technology Systems Administrator	20.71
13058 - Library Technician	11.62
13061 - Media Specialist I	14.80
13062 - Media Specialist II	16.72
13063 - Media Specialist III	18.64
13071 - Photographer I	12.43
13072 - Photographer II	14.04
13073 - Photographer III	17.23
13074 - Photographer IV	21.74
13075 - Photographer V	25.50
13110 - Video Teleconference Technician	14.62
14000 - Information Technology Occupations	
14041 - Computer Operator I	13.84
14042 - Computer Operator II	15.68
14043 - Computer Operator III	18.30
14044 - Computer Operator IV	19.47
14045 - Computer Operator V	21.50
14071 - Computer Programmer I (1)	18.57
14072 - Computer Programmer II (1)	23.00
14073 - Computer Programmer III (1)	
14074 - Computer Programmer IV (1)	
14101 - Computer Systems Analyst I (1)	26.67
14102 - Computer Systems Analyst II (1)	
14103 - Computer Systems Analyst III (1)	
14150 - Peripheral Equipment Operator	13.84
14160 - Personal Computer Support Technician	19.47
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	26.67
15020 - Aircrew Training Devices Instructor (Rated)	30.93
15030 - Air Crew Training Devices Instructor (Pilot)	36.49
15050 - Computer Based Training Specialist / Instructor	26.67
15060 - Educational Technologist	28.28
15070 - Flight Instructor (Pilot)	36.49
15080 - Graphic Artist	19.07
15090 - Technical Instructor	18.41
15095 - Technical Instructor/Course Developer	22.52
15110 - Test Proctor	14.86
15120 - Tutor	14.86
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	8.44
16030 - Counter Attendant	8.44
16040 - Dry Cleaner	9.76

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16070	- Finisher, Flatwork, Machine	8.44
16090	- Presser, Hand	8.44
16110	- Presser, Machine, Drycleaning	8.44
16130	- Presser, Machine, Shirts	8.44
16160	- Presser, Machine, Wearing Apparel, Laundry	8.44
16190	- Sewing Machine Operator	10.36
16220	- Tailor	10.96
16250	- Washer, Machine	8.81
19000	- Machine Tool Operation And Repair Occupations	
19010	- Machine-Tool Operator (Tool Room)	17.49
19040	- Tool And Die Maker	19.77
21000	- Materials Handling And Packing Occupations	
21020	- Forklift Operator	12.81
21030	- Material Coordinator	17.11
21040	- Material Expediter	17.11
21050	- Material Handling Laborer	10.38
21071	- Order Filler	10.73
21080	- Production Line Worker (Food Processing)	12.81
21110	- Shipping Packer	12.34
21130	- Shipping/Receiving Clerk	12.34
21140	- Store Worker I	13.17
21150	- Stock Clerk	15.52
21210	- Tools And Parts Attendant	12.81
21410	- Warehouse Specialist	12.81
23000	- Mechanics And Maintenance And Repair Occupations	
23010	- Aerospace Structural welder	22.80
23021	- Aircraft Mechanic I	21.70
23022	- Aircraft Mechanic II	22.80
23023	- Aircraft Mechanic III	23.93
23040	- Aircraft Mechanic Helper	17.63
23050	- Aircraft, Painter	20.55
23060	- Aircraft Servicer	19.25
23080	- Aircraft Worker	20.09
23110	- Appliance Mechanic	17.49
23120	- Bicycle Repairer	12.36
23125	- Cable Splicer	22.28
23130	- Carpenter, Maintenance	15.40
23140	- Carpet Layer	14.60
23160	- Electrician, Maintenance	18.63
23181	- Electronics Technician Maintenance I	20.63
23182	- Electronics Technician Maintenance II	21.40
23183	- Electronics Technician Maintenance III	22.14
23260	- Fabric Worker	16.19
23290	- Fire Alarm System Mechanic	19.33
23310	- Fire Extinguisher Repairer	15.52
23311	- Fuel Distribution System Mechanic	18.10
23312	- Fuel Distribution System Operator	15.52
23370	- General Maintenance Worker	13.96
23380	- Ground Support Equipment Mechanic	21.70
23381	- Ground Support Equipment Servicer	19.25
23382	- Ground Support Equipment Worker	20.09
23391	- Gunsmith I	15.52
23392	- Gunsmith II	16.86
23393	- Gunsmith III	18.10
23410	- Heating, Ventilation And Air-Conditioning Mechanic	15.84
23411	- Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	
16.05		
23430	- Heavy Equipment Mechanic	17.47
23440	- Heavy Equipment Operator	15.09
23460	- Instrument Mechanic	18.10
23465	- Laboratory/Shelter Mechanic	17.49
23470	- Laborer	10.38
23510	- Locksmith	16.05

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23530 - Machinery Maintenance Mechanic	19.11
23550 - Machinist, Maintenance	17.57
23580 - Maintenance Trades Helper	13.84
23591 - Metrology Technician I	18.10
23592 - Metrology Technician II	18.72
23593 - Metrology Technician III	19.26
23640 - Millwright	19.82
23710 - Office Appliance Repairer	16.13
23760 - Painter, Maintenance	14.52
23790 - Pipefitter, Maintenance	18.47
23810 - Plumber, Maintenance	17.40
23820 - Pneudraulic Systems Mechanic	18.10
23850 - Rigger	18.10
23870 - Scale Mechanic	16.86
23890 - Sheet-Metal Worker, Maintenance	16.61
23910 - Small Engine Mechanic	13.96
23931 - Telecommunications Mechanic I	20.00
23932 - Telecommunications Mechanic II	23.08
23950 - Telephone Lineman	18.82
23960 - Welder, Combination, Maintenance	17.57
23965 - Well Driller	18.10
23970 - Woodcraft Worker	18.10
23980 - Woodworker	15.52
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	7.52
24580 - Child Care Center Clerk	9.95
24610 - Chore Aide	9.10
24620 - Family Readiness And Support Services Coordinator	13.07
24630 - Homemaker	11.08
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	18.70
25040 - Sewage Plant Operator	14.66
25070 - Stationary Engineer	18.70
25190 - Ventilation Equipment Tender	14.64
25210 - Water Treatment Plant Operator	14.52
27000 - Protective Service Occupations	
27004 - Alarm Monitor	12.35
27007 - Baggage Inspector	9.48
27008 - Corrections Officer	11.96
27010 - Court Security Officer	14.16
27030 - Detection Dog Handler	14.52
27040 - Detention Officer	12.79
27070 - Firefighter	15.82
27101 - Guard I	9.48
27102 - Guard II	13.98
27131 - Police Officer I	14.75
27132 - Police Officer II	16.36
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	10.73
28042 - Carnival Equipment Repairer	12.29
28043 - Carnival Equipment Worker	9.25
28210 - Gate Attendant/Gate Tender	12.73
28310 - Lifeguard	11.34
28350 - Park Attendant (Aide)	14.24
28510 - Recreation Aide/Health Facility Attendant	10.39
28515 - Recreation Specialist	16.21
28630 - Sports Official	11.34
28690 - Swimming Pool Operator	16.25
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	16.99
29020 - Hatch Tender	16.37
29030 - Line Handler	16.37
29041 - Stevedore I	16.28

29042 - Stevedore II	17.65
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (2)	33.96
30011 - Air Traffic Control Specialist, Station (HFO) (2)	23.42
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	25.79
30021 - Archeological Technician I	16.28
30022 - Archeological Technician II	18.25
30023 - Archeological Technician III	22.56
30030 - Cartographic Technician	24.35
30040 - Civil Engineering Technician	16.69
30061 - Drafter/CAD Operator I	16.94
30062 - Drafter/CAD Operator II	20.60
30063 - Drafter/CAD Operator III	21.32
30064 - Drafter/CAD Operator IV	26.24
30081 - Engineering Technician I	14.77
30082 - Engineering Technician II	16.58
30083 - Engineering Technician III	18.58
30084 - Engineering Technician IV	22.98
30085 - Engineering Technician V	28.80
30086 - Engineering Technician VI	34.01
30090 - Environmental Technician	23.70
30210 - Laboratory Technician	18.70
30240 - Mathematical Technician	22.84
30361 - Paralegal/Legal Assistant I	15.10
30362 - Paralegal/Legal Assistant II	18.71
30363 - Paralegal/Legal Assistant III	22.89
30364 - Paralegal/Legal Assistant IV	27.69
30390 - Photo-Optics Technician	22.84
30461 - Technical Writer I	22.28
30462 - Technical Writer II	27.26
30463 - Technical Writer III	32.98
30491 - Unexploded Ordnance (UXO) Technician I	21.58
30492 - Unexploded Ordnance (UXO) Technician II	26.11
30493 - Unexploded Ordnance (UXO) Technician III	31.30
30494 - Unexploded (UXO) Safety Escort	21.58
30495 - Unexploded (UXO) Sweep Personnel	21.58
30620 - Weather Observer, Combined Upper Air Or Surface Programs (2)	20.56
30621 - Weather Observer, Senior (2)	22.84
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	8.72
31030 - Bus Driver	13.56
31043 - Driver Courier	10.74
31260 - Parking and Lot Attendant	7.47
31290 - Shuttle Bus Driver	11.24
31310 - Taxi Driver	9.99
31361 - Truckdriver, Light	11.24
31362 - Truckdriver, Medium	15.35
31363 - Truckdriver, Heavy	15.21
31364 - Truckdriver, Tractor-Trailer	15.21
99000 - Miscellaneous Occupations	
99030 - Cashier	7.57
99050 - Desk Clerk	9.14
99095 - Embalmer	21.58
99251 - Laboratory Animal Caretaker I	11.21
99252 - Laboratory Animal Caretaker II	11.53
99310 - Mortician	21.58
99410 - Pest Controller	12.79
99510 - Photofinishing Worker	11.34
99710 - Recycling Laborer	14.77
99711 - Recycling Specialist	16.34
99730 - Refuse Collector	13.46
99810 - Sales Clerk	11.00
99820 - School Crossing Guard	13.99

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99830 - Survey Party Chief	13.63
99831 - Surveying Aide	9.02
99832 - Surveying Technician	12.38
99840 - Vending Machine Attendant	12.35
99841 - Vending Machine Repairer	14.04
99842 - Vending Machine Repairer Helper	12.35

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.24 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 1 week paid vacation after 1 year of service with a contractor or successor; 2 weeks after 2 years; 3 weeks after 5 years; and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer

programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A

links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

000117

02/24/2009

See Schedule

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

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

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

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

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

10B. DATED (SEE ITEM 13)

CODE 07486

FACILITY CODE

07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

This administrative modification is a Zero Dollar Adjustment (Zero # 146, PR # 4200284382). All other terms and conditions remain the same.

LIST OF CHANGES:

Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$187,021,887.00
New Total Amount for this Award: \$568,058,608.00
CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64PA00/6100.2540/FC000000/417230.03.01/000/2540/64/EXCX22008D/538A

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

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

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000117

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2 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code changed from 64PA00/6100.2540/64/FC000000/417230.03.01/000/2540 /64/EXCX22008D/538A/2/3 to 64PA00/6100.2540/FC000000/417230.03.01/000/2540/64 /EXCX22008D/538A Amount changed from \$90,000.00 to \$70,000.00 Percent changed from .04989 to .03743</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2 540/64/EXCX22009D/538A Account code changed from 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22009D/538A/17/18 to 64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2 540/64/EXCX22009D/538A Amount changed from \$66,000.00 to \$40,000.00 Percent changed from .03529 to .02139</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.02/000/2 540/64/EXCX22009D/538A Amount changed from \$261,587.75 to \$101,587.75 Percent changed from .13987 to .05432</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2 540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$316,000.00 Percent: .16896 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0 00/2540/64/EXCX22009D/538A Amount changed from \$475,000.00 to \$365,000.00 Percent changed from .25398 to .19516</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

2. AMENDMENT/MODIFICATION NO. 000118	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) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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.

<u>CHECK ONE</u>	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# 157, PR# 4200285975). All other terms and conditions remain the same.

LIST OF CHANGES:
CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:
64PA00/6100.2540/FC000000/750271.09.04.09.15/000/2540/64/EXCX22009D/734A
Account code changed from
64PA00/6100.2540/64/FC000000/750271.09.04.09.15/000/2540/64/EXCX22009D/734A/24/25 to
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 3-11-09

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/750271.09.04.09.15/000/2 540/64/EXCX22009D/734A Amount changed from \$70,000.00 to \$17,459.75 Percent changed from .03743 to .00934 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.28/000/2 540/64/EXCX22009D/734A Amount changed from \$5,000.00 to \$.01 Percent changed from .00267 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.24/000/2 540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.24/00 0/2540/64/EXCX22009D/734A/29/30 to 64PA00/6100.2540/FC000000/750271.09.04.09.24/000/2 540/64/EXCX22009D/734A Amount changed from \$33,339.00 to \$.01 Percent changed from .01783 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.27/000/2 540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.27/00 0/2540/64/EXCX22009D/734A/30/31 to 64PA00/6100.2540/FC000000/750271.09.04.09.27/000/2 540/64/EXCX22009D/734A Amount changed from \$64,000.00 to \$26,112.95 Percent changed from .03422 to .01396 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.26/000/2 540/64/EXCX22009D/734A Amount changed from \$4,000.00 to \$.01 Percent changed from .00214 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0074.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$32,202.56 to \$17,608.34 Percent changed from .01785 to .00942 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0028.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0028.01/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22007R/SOMD/27/28 to 64BA22/6100.2540/FC000000/892182.01.09.0028.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$7,699.01 to \$7,696.38 Percent changed from .00427 to .00412 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0029.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0029.01/ 000/2540/64/EXCX22007R/SOMD/34/36 to 64BA22/6100.2540/FC000000/892182.01.09.0029.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$20,000.00 to \$8,853.22 Percent changed from .01109 to .00473 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7020.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7020.01/ 000/2540/64/EXCX22007R/SOMD/38/40 to 64BA22/6100.2540/FC000000/892182.01.09.7020.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$23,665.10 to \$12,226.38 Percent changed from .01312 to .00654 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8046.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8046.01/ 000/2540/64/EXCX22008R/SOMD/12/13 to 64BA22/6100.2540/FC000000/892182.01.09.8046.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$500.00 to \$.01 Percent changed from .00028 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8046.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8046.01/ 000/2540/64/EXCX22008R/SOMD/23/24 to 64BA22/6100.2540/FC000000/892182.01.09.8046.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$5,000.00 to \$.01 Percent changed from .00277 to 0 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.16/000/2540/64/EXCX22008D/734A Amount changed from \$75,000.00 to \$67,901.75 Percent changed from .04158 to .03631</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.85/000/2540/64/ESAX22008D/234A Amount changed from \$3,877.22 to \$1,306.94 Percent changed from .00215 to .0007</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.04.09.13/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.04.09.13/000/2540/64/EXCX22008D/734A/13/14 to 64PA00/6100.2540/FC000000/750271.04.09.13/000/2540/64/EXCX22008D/734A Amount changed from \$20,000.00 to \$11,181.20 Percent changed from .01109 to .00598</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2349/FC000000/892182.01.09.8046.01/000/2330/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2349/64/FC000000/892182.01.09.8046.01/000/2330/64/EXCX22008R/SOMD/2/3 to 64BA22/6100.2349/FC000000/892182.01.09.8046.01/000/2330/64/EXCX22008R/SOMD Amount changed from \$8,985.00 to \$8,295.78 Percent changed from .00498 to .00444</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8023.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8023.01/000/2540/64/EXCX22008R/SOMD/5/6 to 64BA22/6100.2540/FC000000/892182.01.09.8023.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$32,506.00 to \$29,255.00 Percent changed from .01738 to .01564</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8078.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8078.01/ Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22008R/SOMD/5/6 to 64BA22/6100.2540/FC000000/892182.01.09.8078.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$10,000.00 to \$4,377.83 Percent changed from .00554 to .00234 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/2/3 to 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Amount changed from \$1,208,000.00 to \$791,000.00 Percent changed from .64591 to .42295 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8475.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8399.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$392.90 Percent: .00021 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8387.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,296.63 Percent: .00123 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8470.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,430.00 Percent: .00718 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8482.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8296.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00214 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8297.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,000.00 Percent: .00749 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8371.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,400.45 Percent: .00396 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8101.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,328.26 Percent: .00124 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8457.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8148.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,816.28 Percent: .00258 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8460.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,481.43 Percent: .00721 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22009D/361N/13/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$170,000.00 Percent: .0909 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA10/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22009D/361N/14/15 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$211,000.00 Percent: .11282 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.09.01.09/000/2 540/64/CASX22009D/361N/15/16 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01604 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22009D/361N/16/17 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/17/18 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22009D/734A/18/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$190,575.22 Percent: .1019 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.14/00 0/2540/64/EXCX22009D/734A/19/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,795.40 Percent: .00203 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.18/00 0/2540/64/EXCX22009D/734A/20/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3.71 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.22/00 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/EXCX22009D/734A/21/22 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.09 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22009D/734A/22/23 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,761.00 Percent: .01859 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/ESAX22008D/234A/23/24 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,570.28 Percent: .00137 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.12/000/2 540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00 0/2540/64/EXCX22008D/734A/3/4 to 64PA00/6100.2540/FC000000/750271.09.04.09.12/000/2 540/64/EXCX22008D/734A Amount changed from \$80,664.89 to \$542.01 Percent changed from .04313 to .00029 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.17/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.17/000/2540/64/EXCX22009D/734A/4/5 to 64PA00/6100.2540/FC000000/750271.09.04.09.17/000/2540/64/EXCX22009D/734A Amount changed from \$1,000.00 to \$670.78 Percent changed from .00053 to .00036</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8303.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8303.09/000/2540/64/CASX22009R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8303.09/000/2540/64/CASX22009R/CASP Amount changed from \$136,943.47 to \$19,042.24 Percent changed from .07322 to .01018</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

2. AMENDMENT/MODIFICATION NO. 000119
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 JACOBS TECHNOLOGY INC
 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: \$4,527,410.95
 See Schedule

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

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X 52.232-32 Limitation of Funds

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

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

- This is an incremental funding action. Reference PR 4200286235, 4200286489, 4200286371, 4200286266, 4200286296, 4200286333, 4200286196, 4200286111, 4200285659, 4200285331, 4200285196, 4200284197, 4200284008, 4200283698 & 4200283530.
- This modification also includes deobligations. Reference document #145 PR 4200223515, 4200225485, 4200266643 & document #149 PR 4200243803.
- See continuation pages 17-18

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Gerald Norris
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 3-18-07
 (Signature of person authorized to sign) (Signature of Contracting Officer)

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$4,527,410.95 New Total Obligated Amount for this Award: \$162,046,304.72 Incremental Funded Amount changed: from \$157,168,893.77 to \$161,696,304.72 Buyer changed from Joy Dedeaux to ADRIANNE PEYTON CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$4,527,410.95 Incremental Funded Amount changed from \$157,168,893.77 to \$161,696,304.72 CHANGES FOR ACCOUNTING CODE: 64BA21D/6100.2540/FC000000/956635.09.06.03.06.0/8. 01/000/2540/64-956635/EXCX02006D/538A Account code changed from 64BA21D/6100.2540/64/FC000000/956635.09.06.03.06.0 /8.01/000/2540/64-956635/EXCX02006D/538A/1/2 to 64BA21D/6100.2540/FC000000/956635.09.06.03.06.0/8. 01/000/2540/64-956635/EXCX02006D/538A Percent changed from .01663 to .01604 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.17/000/2540 /64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.17/000/2 540/64/ESAX32008D/361A/4/5 to 64RA10/6100.2540/FC000000/697925.09.01.17/000/2540 /64/ESAX32008D/361A Percent changed from .01441 to .0139 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/712168.09.02.14/000/2540 /64-712168/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/712168.09.02.14/000/2 540/64-712168/EXCX02006D/538A/5/6 to 64RA10/6100.2540/FC000000/712168.09.02.14/000/2540 /64-712168/EXCX02006D/538A Percent changed from .0136 to .01311 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/712168.09.02.14/000/2540 /64-712168/EXCX02006D/538A Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code changed from 64RA10/6100.2540/64/FC000000/712168.09.02.14/000/2540/64-712168/EXCX02006D/538A/16/17 to 64RA10/6100.2540/FC000000/712168.09.02.14/000/2540/64-712168/EXCX02006D/538A Percent changed from .00292 to .00282</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22008D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$96,039.93 Percent: .05135 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .00962 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.45/000/2540/64/EXPX22009D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.30 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/EXPX22009D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$74.87 Percent: .00004 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22009D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,528.53 Percent: .01044 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22009D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,251.52 Percent: .01618 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8492.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02673 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8300.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600.00 Percent: .00032 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8507.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,000.00 Percent: .02085 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8420.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$84,905.57 Percent: .0454 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8328.09/ Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,779.47 Percent: .00309 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8332.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,000.00 Percent: .00909 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8460.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,518.57 Percent: .00349 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8506.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Continued ...				

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JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8327.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8213.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .01871 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8493.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA22 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,319.37 Percent: .00552 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8438.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,166.92 Percent: .00437 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02139 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22009D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,768.00 Percent: .00522 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22009D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$276,360.43 Percent: .14777 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/EXPX22009D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .01283 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.15/000/2540/64/EXPX22009D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$59,037.27 Percent: .03157 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ 1/000/2540/64-136905/ESAX02006D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$1,000,000.00 Percent: .5347 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/ESAX02007D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,564.32 Percent: .02329 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/620855.04.01.09/000/2 540/64/EDUX22009D/051D/2/3 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$643.00 Percent: .00034 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/417050.04.04.09/000/2 540/64/EDUX22009D/051D/3/4 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .01283 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,700.00 Percent: .00251 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22009D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .0401 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22009D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$125,000.00 Percent: .06684 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22009D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$125,000.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .06684 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22008D/538A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,167.02 Percent: .01078 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22009D/538A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04278 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.06/000/2540/64/ESAX22008D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,400.00 Percent: .01412 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6477-00/000/2540/6 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4-6477/SAT302003D/150/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,879.85 Percent: .00421 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/6 4-6470/SAT302002D/143/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$146,426.25 Percent: .07829 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8363.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$313,270.00 Percent: .1675 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00802 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8471.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/145812.09.01.05/000/2 540/64/CASX32009D/255X/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$197,600.00 Percent: .10566 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/145812.09.02.02/000/2 540/64/CASX32009D/255X/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$240,000.00 Percent: .12833 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.02.01/000/2540 /64-196325/ESAX02006D/389A/1/2 Cost Center 64RA10 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$727,270.50 Percent: .38887 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2 540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$314,000.00 Percent: .16789 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 3/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,807.13 Percent: .01326 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 5/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .04812 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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

- 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	157,168,893.77	\$4,527,410.95	162,046,304.72

- The funding increment is estimated to cover performance through September 26, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 29,852,993.23	(\$4,527,410.95)	\$ 25,325,582.28

4. Accounting and Appropriation Data:

PR 4200286333(See Funding Data, Pages 2-16)	\$	29,343.00
PR 4200286489 (See Funding Data, Pages 2-16)	\$	96,039.93
PR 4200286235 (See Funding Data, Pages 2-16)	\$	1,412,730.02
PR 4200286296 (See Funding Data, Pages 2-16)	\$	422,289.90
PR 4200286266(See Funding Data, Pages 2-16)	\$	49,855.22
PR 4200286196(See Funding Data, Pages 2-16)	\$	325,000.00
PR 4200286111(See Funding Data, Pages 2-16)	\$	126,567.02
PR 4200285659(See Funding Data, Pages 2-16)	\$	154,306.10
PR 4200285331(See Funding Data, Pages 2-16)	\$	313,270.00
PR 4200284197(See Funding Data, Pages 2-16)	\$	40,000.00
PR 4200284008(See Funding Data, Pages 2-16)	\$	1,164,870.50

PR 4200283698(See Funding Data, Pages 2-16)	\$	314,000.00
PR 4200283530(See Funding Data, Pages 2-16)	\$	114,807.13
PR 4200286371(See Funding Data, Pages 2-16)	\$	18,000.00
PR 4200285196(See Funding Data, Pages 2-16)	\$	15,000.00
Deob doc #149 (See Funding Data, Pages 2-16)	\$	(13,406.54)
Deob doc #145 (See Funding Data, Pages 2-16)	\$	(55,261.33)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 000120	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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: \$1,296,840.13
 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) 52.232-32 Limitation of Funds

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

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


LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200285036, 4200287552, 4200287629 & 4200287676.

2. See continuation page 8

Obligated Amount for this Modification: \$1,296,840.13
 New Total Obligated Amount for this Award: \$163,343,144.85
 Incremental Funded Amount changed: from
 \$161,696,304.72 to \$162,993,144.85
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Harris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 3/24/09
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.13/000/2540/64-712168/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00374 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/64-INSTCOF/EXCX02005D/UA/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,333.00 Percent: .01568 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.11/000/2540/64-712168/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,261.36 Percent: .0119 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22009D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22009D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22009D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00 Percent: .32082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00 0/2540/64/EXCX22009D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.14/00 0/2540/64/EXCX22009D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.24/00 0/2540/64/EXCX22009D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00374 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/EXPX22009D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$97.66 Percent: .00005 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22009D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$37,000.00 Percent: .01978 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22009D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$69,000.00 Percent: .03689 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22009D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .0401 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.03.01/000/2540 /64/EXCX22009D/538A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22009D/538A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22009D/538A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$215,000.00 Percent: .11496 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 7/000/2540/64/SCEX22009D/389A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$289.82 Percent: .00015 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 3/000/2540/64/SCEX22009D/389A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,858.29 Percent: .01115 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000120

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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

- 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	162,046,304.72	\$1,296,840.13	163,343,144.85

- The funding increment is estimated to cover performance through September 28, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 25,325,582.28	(\$1,296,840.13)	\$ 24,028,742.15

- Accounting and Appropriation Data:

PR 4200285036 (See Funding Data, Pages 2-7)	\$	58,594.36
PR 4200287552 (See Funding Data, Pages 2-7)	\$	819,000.00
PR 4200287629 (See Funding Data, Pages 2-7)	\$	398,097.66
PR 4200287676 (See Funding Data, Pages 2-7)	\$	21,148.11

- All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000121	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE SSC	7. ADMINISTERED BY (If other than item 6)	CODE SSC

NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729 CODE 07486 FACILITY CODE	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C 10B. DATED (SEE ITEM 13) 07/14/2007
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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) Net Decrease: -\$435,942.66
 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 is part one of a zero modification (Zero# 166). The reobligation of funds will be obligated on Mod 122.

LIST OF CHANGES:
 Obligated Amount for this Modification: -\$435,942.66
 New Total Obligated Amount for this Award: \$162,907,202.19
 Incremental Funded Amount changed: from
 \$162,993,144.85 to \$162,557,202.19

CHANGES FOR LINE ITEM NUMBER: 2
 Obligated Amount for this modification: -\$435,942.66
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
	MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)		 (Signature of Contracting Officer)
		16C. DATE SIGNED
		3-25-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000121

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2 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from \$162,993,144.85 to \$162,557,202.19 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Amount changed from \$791,000.00 to \$636,744.09 Percent changed from .42295 to .34047 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22009D/361N/7/8 to 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540 /64/CASX22009D/361N Amount changed from \$121,000.00 to \$11,000.00 Percent changed from .0647 to .00588 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.05/000/2 540/64/CASX02009D/855F Account code changed from 64RA10/6100.2540/64/FC000000/335763.09.01.04.05/00 0/2540/64/CASX02009D/855F/13/14 to 64RA10/6100.2540/FC000000/335763.09.01.04.05/000/2 540/64/CASX02009D/855F Amount changed from \$292,000.00 to \$279,000.00 Percent changed from .15613 to .14918 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8492.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8492.09/ 000/2540/64/CASX22009R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8492.09/000 /2540/64/CASX22009R/CASP Amount changed from \$50,000.00 to \$0.00 Percent changed from .02673 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 4/000/2540/64/ESAX22008D/234A Amount changed from \$2,659.44 to \$.01 Percent changed from .00142 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	5/000/2540/64/ESAX22008D/234A Amount changed from \$133,396.74 to \$30,370.59 Percent changed from .07133 to .01624 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.6 2/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.62/000/2540/64/ESAX22008D/234A/10/11 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.6 2/000/2540/64/ESAX22008D/234A Amount changed from \$3,000.00 to \$.01 Percent changed from .00166 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 4/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.74/000/2540/64/ESAX22008D/234A/2/3 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 4/000/2540/64/ESAX22008D/234A Amount changed from \$4,340.56 to \$4,339.38 Percent changed from .00241 to .00232 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 000122	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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: \$435,942.66
 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.

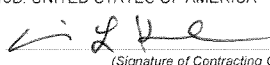
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 This is part two of a zero modification (Zero#166). The first part, deobligation, was completed on Mod 121.

Due to system failures this process was performed in two parts.

LIST OF CHANGES:

Obligated Amount for this Modification: \$435,942.66
 New Total Obligated Amount for this Award: \$163,343,144.85
 Incremental Funded Amount changed: from
 \$162,557,202.19 to \$162,993,144.85
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARVIN L. HORNE
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3-25-09

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$435,942.66 Incremental Funded Amount changed from \$162,557,202.19 to \$162,993,144.85</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8494.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,293.54 Percent: .00176 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8496.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,071.53 Percent: .00057 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,349.00 Percent: .00553 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA00/6100.2540/64/FC000000/329527.01.09.8322.09/000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8323.09/000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$637.42 Percent: .00034 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8440.09/000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,000.00 Percent: .00749 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8420.09/000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,600.00 Percent: .00086 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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: 64BA00/6100.2540/64/FC000000/329527.01.09.8387.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,333.10 Percent: .00125 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8011.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,833.67 Percent: .00152 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8349.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,400.00 Percent: .00075 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8344.09/ 000/2540/64/CASX22009R/CASP/11/12 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8284.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,481.74 Percent: .00347 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/869933.01.09.03/000/2 540/64/ESAX22008D/CMO/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,255.91 Percent: .00655 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22009D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/736466.07.06.09/000/2540/64/CASX22009D/361N/15/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.05/000/2540/64/CASX02009D/855F/16/17 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.06.0/1/000/2540/64/CASX22009D/361N/17/18 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,000.00 Percent: .0139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22009D/361N/18/19 Cost Center 64RA00 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$71,000.00 Percent: .03796 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22009D/361N/19/20 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22009D/361N/20/21 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01604 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22009D/361N/22/22 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22009D/234A/21/23</p> <p>Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$108,686.75 Percent: .05811 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 000123
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)

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

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 JACOBS TECHNOLOGY INC
 600 WILLIAM NORTHERN BLVD
 TULLAHOMA TN 37388-4729

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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

CODE 07486 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 This administrative modification is a zero dollar adjustment (Zero # 171, PR # 4200288793). All other terms and conditions remain the same.

LIST OF CHANGES:
 CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:
 Account code:
 64BA00/6100.2540/64/FC000000/329527.01.09.8431.09/000/2540/64/CASX22009R/CASP/6/7
 Cost Center 64BA00
 GI Account 6100.2540
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) _____ 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Gerald Norris

15B. CONTRACTOR/OFFEROR _____ 15C. DATE SIGNED _____ 16B. UNITED STATES OF AMERICA
 _____ 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer) *Gerald Norris* 4-1-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$641.99 Percent: .00034 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00 0/2540/64/EXCX22009D/538A/7/8 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22009D/361N/8/9 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16041 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22009D/361N/9/10 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$281,000.00 Percent: .15025 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX22009D/361N/10/11 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$113,000.00 Percent: .06042 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/303303.09.01.05/000/2540/64/CASX02009D/855F/11/12 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00642 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.PMR1.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.PMR1.01/000/2540/64/EXCX22007R/SOMD/19/20 to 64BA22/6100.2540/FC000000/892182.01.09.PMR1.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$17,935.96 to \$17,814.38 Percent changed from .00994 to .00953</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.PMR1.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.PMR1.01/000/2540/64/EXCX22007R/SOMD/19/47 to 64BA22/6100.2540/FC000000/892182.01.09.PMR1.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$14,910.56 to \$.01 Percent changed from .00827 to 0</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Amount changed from \$636,744.09 to \$603,744.09 Percent changed from .34047 to .32282</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22009D/361N/5/6 to 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540 /64/CASX22009D/361N Amount changed from \$612,000.00 to \$12,000.00 Percent changed from .32723 to .00642</p> <p>CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/096516.01.09/000/2540/64 /ESAX22008D/051D Amount changed from \$350,000.00 to \$335,700.00 Percent changed from .18714 to .1795</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/303303.09.01.03/000/2540 /64/CASX02009D/855F Account code changed from 64RA00/6100.2540/64/FC000000/303303.09.01.03/000/2 540/64/CASX02009D/855F/17/19 to 64RA00/6100.2540/FC000000/303303.09.01.03/000/2540 /64/CASX02009D/855F Amount changed from \$43,000.00 to \$28,000.00 Percent changed from .02299 to .01497</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/303303.09.01.08/000/2540 /64/CASX02009D/855F Account code changed from 64RA00/6100.2540/64/FC000000/303303.09.01.08/000/2 540/64/CASX02009D/855F/18/20 to 64RA00/6100.2540/FC000000/303303.09.01.08/000/2540 /64/CASX02009D/855F Amount changed from \$40,000.00 to \$12,000.00 Percent changed from .02139 to .00642</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/303303.09.01.04/000/2540 /64/CASX02009D/855F Account code changed from 64RA00/6100.2540/64/FC000000/303303.09.01.04/000/2 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>540/64/CASX02009D/855F/20/22 to 64RA00/6100.2540/FC000000/303303.09.01.04/000/2540 /64/CASX02009D/855F Amount changed from \$50,000.00 to \$22,000.00 Percent changed from .02673 to .01176</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/303303.09.01.02/000/2540 /64/CASX02009D/855F Account code changed from 64RA00/6100.2540/64/FC000000/303303.09.01.02/000/2 540/64/CASX02009D/855F/21/23 to 64RA00/6100.2540/FC000000/303303.09.01.02/000/2540 /64/CASX02009D/855F Amount changed from \$4,000.00 to \$2,000.00 Percent changed from .00214 to .00107</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8026.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8026.01/ 000/2540/64/EXCX22008R/SOMD/7/8 to 64BA22/6100.2540/FC000000/892182.01.09.8026.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$30,274.62 to \$25,802.02 Percent changed from .01619 to .0138</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,743.33 Percent: .00093 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8101.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$1,977.92 Percent: .00106 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8457.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,036.62 Percent: .00055 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8328.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,164.00 Percent: .0049 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8511.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,940.87 Percent: .00264 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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

2. AMENDMENT/MODIFICATION NO. 000124
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)
 6. ISSUED BY CODE SSC
 7. ADMINISTERED BY (If other than Item 6) CODE SSC
 NASA/Stennis Space Center
 Office of Procurement
 Building 1100 Room 251H
 Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 JACOBS TECHNOLOGY INC
 600 WILLIAM NORTHERN BLVD
 TULLAHOMA TN 37388-4729
 CODE 07486 FACILITY CODE
 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

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 # 178rev, PR # 4200289687). All other terms and conditions remain the same.

LIST OF CHANGES:
 CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:
 64BA22/6100.2540/FC000000/329527.01.09.8338.09/000/2540/64/CASX22009R/CASP
 Account code changed from
 64BA22/6100.2540/64/FC000000/329527.01.09.8338.09/000/2540/64/CASX22009R/CASP/22/23 to
 64BA22/6100.2540/FC000000/329527.01.09.8338.09/000/2540/64/CASX22009R/CASP
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Gerald Norris
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 4-8-09
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$104,530.04 to \$23,617.84 Percent changed from .05589 to .01263</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8343.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8343.09/000/2540/64/CASX22009R/CASP/24/25 to 64BA22/6100.2540/FC000000/329527.01.09.8343.09/000/2540/64/CASX22009R/CASP Amount changed from \$5,000.00 to \$1,441.90 Percent changed from .00267 to .00077</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8360.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8360.09/000/2540/64/CASX22009R/CASP/26/27 to 64BA22/6100.2540/FC000000/329527.01.09.8360.09/000/2540/64/CASX22009R/CASP Amount changed from \$15,000.00 to \$14,879.69 Percent changed from .00802 to .00796</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.06/000/2540/64/EXCX22009D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.08.01.01.06/000/2540/64/EXCX22009D/538A/5/6 to 64PA00/6100.2540/FC000000/417230.08.01.01.06/000/2540/64/EXCX22009D/538A Amount changed from \$6,000.00 to \$.01 Percent changed from .00321 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8339.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8339.09/000/2540/64/CASX22009R/CASP/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.8339.09/000/2540/64/CASX22009R/CASP Amount changed from \$202,500.00 to \$122,500.00 Percent changed from .10828 to .0655</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8338.09/000/2540/64/CASX22009R/CASP Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8338.09/ 000/2540/64/CASX22009R/CASP/24/25 to 64BA22/6100.2540/FC000000/329527.01.09.8338.09/000 /2540/64/CASX22009R/CASP Amount changed from \$82,327.86 to \$34,836.46 Percent changed from .04402 to .01863 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8343.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8343.09/ 000/2540/64/CASX22009R/CASP/25/26 to 64BA22/6100.2540/FC000000/329527.01.09.8343.09/000 /2540/64/CASX22009R/CASP Amount changed from \$14,500.00 to \$3,058.10 Percent changed from .00775 to .00164 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8287.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600.00 Percent: .00032 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8438.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$329.70 Percent: .00018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8426.09/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$629.14 Percent: .00034 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02673 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00134 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8387.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00428 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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: 64BA00/6100.2540/64/FC000000/329527.01.09.8299.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8497.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,311.36 Percent: .00444 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8500.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,059.24 Percent: .0134 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8495.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,500.00 Percent: .0115 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8494.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,706.36 Percent: .00359 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8431.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,358.01 Percent: .00447 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8440.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01337 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8512.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$64,530.10 Percent: .0345 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22009D/538A/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,999.99 Percent: .00321 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

2. AMENDMENT/MODIFICATION NO. 000125
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)

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

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

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 # 183, PR# 4200290523). All other terms and conditions remain the same.

LIST OF CHANGES:
 CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:
 64BA22/6100.2540/FC000000/329527.01.09.8442.09/000/2540/64/CASX22009R/CASP
 Account code changed from
 64BA22/6100.2540/64/FC000000/329527.01.09.8442.09/000/2540/64/CASX22009R/CASP/19/20 to
 64BA22/6100.2540/FC000000/329527.01.09.8442.09/000/2540/64/CASX22009R/CASP
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 CHARLES J. HEIM
 16B. UNITED STATES OF AMERICA
 Charles J Heim
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 04/15/2009
 (Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000125

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$1,294.32 to \$.01 Percent changed from .00069 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8265.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8265.01/ 000/2540/64/EXCX22008R/SOMD/42/43 to 64BA22/6100.2540/FC000000/892182.01.09.8265.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$274.31 to \$.01 Percent changed from .00015 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,568.61 Percent: .00084 Subject To Funding:				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 26
2. AMENDMENT/MODIFICATION NO. 000126	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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: \$5,179,793.74
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232.32 Limitation of Funds (Apr 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
1. This is an incremental funding action. Reference PR 4200290384, 4200291280, 4200291663, 4200291269, 4200291367, 4200291320, 4200291256, 4200291110, 4200291085, 4200291006, 4200290722 & 4200287422

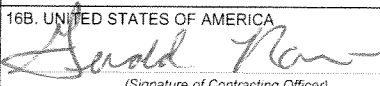
2. This modification also includes deobligations. Reference document # 180 & 182.

3. This modification also includes a zero dollar adjustment (Zero#190, PR#4200291452).

4. See continuation page 26

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4-22-07

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain the same</p> <p>LIST OF CHANGES: Obligated Amount for this Modification: \$5,179,793.74 New Total Obligated Amount for this Award: \$168,522,938.59 Incremental Funded Amount changed: from \$162,993,144.85 to \$168,172,938.59 Buyer changed from Joy Dedeaux to ADRIANNE PEYTON Contracting Officer changed from CHARLES J HEIM to Gerald Norris CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$5,179,793.74 Incremental Funded Amount changed from \$162,993,144.85 to \$168,172,938.59 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0085.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0085.01/ 000/2540/64/EXCX22007R/SOMD/32/34 to 64BA22/6100.2540/FC000000/892182.01.09.0085.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$10,000.00 to \$1,147.35 Percent changed from .00554 to .00061 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/5/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/1/2 to 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/5/0 00/2540/64-956635/EXCX02006D/538A Percent changed from .56656 to .54645 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0 5/000/2540/64/ESAX22008D/234A Amount changed from \$20,000.00 to \$19,408.76 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .01109 to .01038 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0 1/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.01/000/2540/64/ESAX22008D/234A/2/3 to 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0 1/000/2540/64/ESAX22008D/234A Amount changed from \$21,000.00 to \$670.24 Percent changed from .01164 to .00036 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0 3/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.03/000/2540/64/ESAX22008D/234A/3/4 to 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0 3/000/2540/64/ESAX22008D/234A Amount changed from \$30,000.00 to \$29,867.31 Percent changed from .01663 to .01597 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/1/2 to 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Percent changed from 2.03452 to 1.96234 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-6470-00/000/2540/64-6 470/SAT302003D/150 Account code changed from 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/6 4-6470/SAT302003D/150/3/4 to 64RA10/6100.2540/FC000000/64-6470-00/000/2540/64-6 470/SAT302003D/150 Amount changed from \$850,000.00 to \$844,000.00 Percent changed from .47121 to .45128 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/6/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	6/000/2540/64-956635/EXCX02006D/538A/5/6 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/6/0 00/2540/64-956635/EXCX02006D/538A Percent changed from 1.38592 to 1.33674 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/981155.16.10.09/000/2540 /64/EXCX22008D/863A Amount changed from \$17,354.14 to \$16,852.70 Percent changed from .00928 to .00901 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/4/20 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Percent changed from .01109 to .01069 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0 3/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.03/000/2540/64/ESAX22008D/234A/1/2 to 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0 3/000/2540/64/ESAX22008D/234A Amount changed from \$10,000.00 to \$.01 Percent changed from .00535 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22009D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/2/3 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,053.68 Percent: .0166 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22009D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$501.44 Percent: .00027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,109.46 Percent: .0161 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8371.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,087.47 Percent: .00807 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8301.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,392.42 Percent: .00235 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/122 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Percent changed from .26473 to .25533</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8116.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8116.01/ 000/2540/64/EXCX22008R/SOMD/27/28 to 64BA22/6100.2540/FC000000/892182.01.09.8116.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$44,175.00 to \$5,763.30 Percent changed from .02449 to .00308</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8117.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8117.01/ 000/2540/64/EXCX22008R/SOMD/28/29 to 64BA22/6100.2540/FC000000/892182.01.09.8117.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$272,500.00 to \$270,175.00 Percent changed from .15106 to .14446</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA00/6100.2540/64/FC000000/736466.01.08.09.06.0/1/000/2540/64/CASX22009D/361N/1/2</p> <p>Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02673 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$64,000.00 Percent: .03422 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22009D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$562,000.00 Percent: .3005 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/CASX22009D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$111,000.00 Percent: .05935 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22009D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$261,000.00 Percent: .13956 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22009D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,000.00 Percent: .0123 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22009D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .04812 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22009D/361N/8/9 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22009D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$182,000.00 Percent: .09731 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22009D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,000.00 Percent: .00749 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.05/000/2 540/64/CASX02009D/855F/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .02406 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/303303.09.01.06/000/2 540/64/CASX02009D/855F/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00 Percent: .01925 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/13/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$307,131.41 Percent: .16422 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8397.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$366,500.00 Percent: .19597 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$65,000.00 Percent: .03476 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02673 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8359.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$59,367.00 Percent: .03174 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/509496.02.08.02.31/00 0/2540/64/SCEX22009D/728A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,000.00 Percent: .02513 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.03/000/2 540/64/CASX02009D/855F/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.08/000/2 540/64/CASX02009D/855F/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 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/CASX22009D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$21,000.00 Percent: .01123 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22009D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .03208 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2540/64/CASX22009D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01337 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.15/000/2540/64/EXPX22009D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .02406 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$931.39 Percent: .0005 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8517.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,500.00 Percent: .00668 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,362.00 Percent: .00073 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8314.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,136.50 Percent: .00328 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8339.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,958.09 Percent: .01335 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8300.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600.00 Percent: .00032 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8301.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$107.58 Percent: .00006 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8457.09/ 000/2540/64/CASX22009R/CASP/8/9 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8213.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .01871 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8026.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$137.38 Percent: .00007 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8017.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,677.42 Percent: .00197 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8420.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,786.71 Percent: .02127 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00 0/2540/64/EXCX22009D/538A/2/3 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$159,500.00 Percent: .08528 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/398217.04.01.09/000/2 540/64/EDUX22009D/051D/3/4 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$134,000.00 Percent: .07165 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/WCNX04546R/664A/4/5 Cost Center 64BA00 GI Account 6100.2540 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/301458.04.01.09/000/2 540/64/EDUX22009D/051D/5/6 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .01283 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/521619.04.02.09/000/2 540/64/EDUX22009D/051D/6/7 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .01283 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/417050.04.04.09/000/2 540/64/EDUX22009D/051D/7/8 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .01283 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/462729.04.01.09/000/2540/64/EDUX22009D/051D/8/9 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .01283 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.02/000/2540/64/EXCX22009D/538A/1/2 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$130,000.00 Percent: .06951 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .03208 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/000/2540/64/CASX22009R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$40,000.00 Percent: .02139 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8359.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$84,608.81 Percent: .04524 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8259.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$391.19 Percent: .00021 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$166,025.00 Percent: .08877 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22009D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13367 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22009D/734A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .21388 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22009D/734A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: .5347 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.14/00 0/2540/64/EXCX22009D/734A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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: 64PA00/6100.2540/64/FC000000/804911.02.09.8363.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$152,714.00 Percent: .08166 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22009D/538A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00802 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.03.01/000/2540 /64/EXCX22009D/538A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,000.00 Percent: .02299 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22009D/538A/3/4 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$493,000.00 Percent: .26361 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22009D/538A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,008,328.00 Percent: .53915 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22009D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/EXPX22009D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17.48 Percent: .00001 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22009D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22009D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$46,000.00 Percent: .0246 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22009D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,713.05 Percent: .00519 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 1/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-104-12-01/000/2540 /64-104-12/EXCX02005D/UA/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,157.00 Percent: .02415 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

- 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$162,993,144.85	\$5,179,793.74	\$168,172,938.59

- The funding increment is estimated to cover performance through October 26, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 24,028,742.15	(\$5,179,793.74)	\$ 18,848,948.41

- Accounting and Appropriation Data:

PR 4200290384 (See Funding Data, Pages 2-25)	\$	1,760,131.41
PR 4200291280 (See Funding Data, Pages 2-25)	\$	540,867.00
PR 4200291663 (See Funding Data, Pages 2-25)	\$	47,000.00
PR 4200291269 (See Funding Data, Pages 2-25)	\$	108,000.00
PR 4200291367 (See Funding Data, Pages 2-25)	\$	45,000.00
PR 4200291320 (See Funding Data, Pages 2-25)	\$	126,197.07
PR 4200291256 (See Funding Data, Pages 2-25)	\$	521,500.00
PR 4200291110 (See Funding Data, Pages 2-25)	\$	2,021,025.00
PR 4200291085 (See Funding Data, Pages 2-25)	\$	152,714.00
PR 4200291006 (See Funding Data, Pages 2-25)	\$	1,621,558.53
PR 4200290722 (See Funding Data, Pages 2-25)	\$	5,000.00
PR 4200287422 (See Funding Data, Pages 2-25)	\$	45,157.00
Deob document #180	\$	(1,100,512.27)
Deob document #182	\$	(713,844.00)

Zero document #190 (PR #4200291452)

- All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000127	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) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007
CODE 07486	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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


The purpose of this modification is to correct administrative errors on the following modification documents:

The following incremental funding modification documents should reference block D and site authority clause 52.232-22 Limitation of Funds (Apr 1984) instead of block B. A total of 36 modification documents are affected and listed as follows; modification numbers 22, 23, 25, 27, 29, 31, 37, 40, 42, 45, 47, 51, 53, 55, 57, 62, 73, 75, 78, 81, 83, 85, 87, 88, 89, 92, 93, 94, 96, 99, 101, 103, 104, 105, 107 and 111.

All other conditions remain the same.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 4-28-09
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000127

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000128	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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.)

The purpose of this modification is to correct administrative error on the following modification document:

Modification document number 79 should reflect an effective date of 8-28-08 instead of 8-27-08; the Contracting Officer signed the modification document on 8-28-08 which identifies the document's true effective date.


All other terms and conditions remain the same

LIST OF CHANGES:

Total Amount for this Modification: \$0.00

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 4-30-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000128

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$568,058,608.00				

2. AMENDMENT/MODIFICATION NO. 000129
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

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

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

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.)

The purpose of this modification is to correct the revised continuation pages for modification documents numbers 119 and 120. The changes are within the base period funding chart only.

Please replace your current continuation pages with the revised continuation pages.

All other conditions remain the same.

LIST OF CHANGES:

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Gerald Norris
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 5-4-09
 (Signature of person authorized to sign) (Signature of Contracting Officer)

- 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/27/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	157,168,893.77	\$4,527,410.95	161,696,304.72

- The funding increment is estimated to cover performance through September 26, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 29,852,993.23	(\$4,527,410.95)	\$ 25,325,582.28

- Accounting and Appropriation Data:

PR 4200286333(See Funding Data, Pages 2-16)	\$	29,343.00
PR 4200286489 (See Funding Data, Pages 2-16)	\$	96,039.93
PR 4200286235 (See Funding Data, Pages 2-16)	\$	1,412,730.02
PR 4200286296 (See Funding Data, Pages 2-16)	\$	422,289.90
PR 4200286266(See Funding Data, Pages 2-16)	\$	49,855.22
PR 4200286196(See Funding Data, Pages 2-16)	\$	325,000.00
PR 4200286111(See Funding Data, Pages 2-16)	\$	126,567.02
PR 4200285659(See Funding Data, Pages 2-16)	\$	154,306.10
PR 4200285331(See Funding Data, Pages 2-16)	\$	313,270.00
PR 4200284197(See Funding Data, Pages 2-16)	\$	40,000.00

PR 4200284008(See Funding Data, Pages 2-16)	\$	1,164,870.50
PR 4200283698(See Funding Data, Pages 2-16)	\$	314,000.00
PR 4200283530(See Funding Data, Pages 2-16)	\$	114,807.13
PR 4200286371(See Funding Data, Pages 2-16)	\$	18,000.00
PR 4200285196(See Funding Data, Pages 2-16)	\$	15,000.00
Deob doc #149 (See Funding Data, Pages 2-16)	\$	(13,406.54)
Deob doc #145 (See Funding Data, Pages 2-16)	\$	(55,261.33)

5. All other terms and conditions remain unchanged.

1. 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/27/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$161,696,304.72	\$1,296,840.13	\$162,993,144.85

2. The funding increment is estimated to cover performance through September 28, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 25,325,582.28	(\$1,296,840.13)	\$ 24,028,742.15

4. Accounting and Appropriation Data:

PR 4200285036 (See Funding Data, Pages 2-7)	\$	58,594.36
PR 4200287552 (See Funding Data, Pages 2-7)	\$	819,000.00
PR 4200287629 (See Funding Data, Pages 2-7)	\$	398,097.66
PR 4200287676 (See Funding Data, Pages 2-7)	\$	21,148.11

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

000130

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

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

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

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

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

10B. DATED (SEE ITEM 13)

CODE 07486

FACILITY CODE

07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

This administrative modification is a zero dollar adjustment.
(Zero # 203 revised, PR # 4200293949). All other terms and conditions remain the same.

LIST OF CHANGES:


Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$187,021,887.00
New Total Amount for this Award: \$568,058,608.00
CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64PA00/6100.2540/FC000000/806866.02.09.8257.01/000/2540/64/EXCX22008R/SOMD

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			5-6-09
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000130

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code changed from 64PA00/6100.2540/64/FC000000/806866.02.09.8257.01/ 000/2540/64/EXCX22008R/SOMD/4/5 to 64PA00/6100.2540/FC000000/806866.02.09.8257.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$2,000.00 to \$.01 Percent changed from .00107 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/806866.02.09.UM42.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64PA00/6100.2540/64/FC000000/806866.02.09.UM42.01/ 000/2540/64/EXCX22007R/SOMD/2/3 to 64PA00/6100.2540/FC000000/806866.02.09.UM42.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$22,979.14 to \$21,916.81 Percent changed from .01229 to .01172</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Amount changed from \$603,744.09 to \$203,744.09 Percent changed from .32282 to .10894</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22009D/361N/3/4 to 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$1,064,000.00 to \$1,019,000.00 Percent changed from .56892 to .54486</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22009D/361N/1/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02139 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000130

PAGE	OF
3	3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/4/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,062.32 Percent: .00164 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22009D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .21388 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22009D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 11

2. AMENDMENT/MODIFICATION NO.

000131

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than item 6)

CODE

SSC

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

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

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

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

10B. DATED (SEE ITEM 13)

CODE 07486

FACILITY CODE

07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$1,381,903.14

See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232.32 Limitation of Funds (Apr 1984)

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

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

1. This is an incremental funding action. Reference PR 4200294343, 4200294368, 4200294348 & 4200292980.

2. This modification also includes deobligations. Reference document #197.

3. See continuation page 11.

All other terms and conditions remain the same

LIST OF CHANGES:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

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

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

Gerald Norris
(Signature of Contracting Officer)

5-12-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000131

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$1,381,903.14 New Total Obligated Amount for this Award: \$169,904,841.73 Incremental Funded Amount changed: from \$168,172,938.59 to \$169,554,841.73 Buyer changed from Joy Dedeaux to ADRIANNE PEYTON</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,381,903.14 Incremental Funded Amount changed from \$168,172,938.59 to \$169,554,841.73</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.13/000/2540 /64/ESAX32008D/361A Percent changed from .3936 to .37963</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.04.01.09/000/2 540/64/ESAX02007D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.04.01.09/00 0/2540/64/ESAX02007D/234A/1/2 to 64RA10/6100.2540/FC000000/136905.98.04.01.09/000/2 540/64/ESAX02007D/234A Percent changed from .07761 to .07486</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8296.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,869.83 Percent: .00367 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8499.09/ 000/2540/64/CASX22009R/CASP/2/3 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000131

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,423.00 Percent: .02375 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8420.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .26735 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8332.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02673 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000131

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4 11

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8519.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8518.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00802 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8346.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8408.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000131

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02139 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8410.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8503.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8453.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,220.00 Percent: .00172 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000131

PAGE 6 OF 11

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8523.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8284.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8387.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,568.90 Percent: .00084 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8337.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000131

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$76,000.00 Percent: .04064 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.01.40.0/ 2/000/2540/64/SCEX22009D/389A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$176.66 Percent: .00009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 7/000/2540/64/SCEX22009D/389A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16.59 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8231.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00802 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000131

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22009D/538A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$56,000.00 Percent: .02994 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.06/00 0/2540/64/EXCX22009D/538A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22009D/734A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$266,266.98 Percent: .14237 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00 0/2540/64/EXCX22009D/734A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$811.45 Percent: .00043 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000131

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.22/00 0/2540/64/EXCX22009D/734A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.90 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.26/00 0/2540/64/EXCX22009D/734A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28.75 Percent: .00002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.27/00 0/2540/64/EXCX22009D/734A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42.55 Percent: .00002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.06/000/2540/64/ESAX22008D/234A/1/2 Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,800.07 Percent: .01754 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$308,024.00 Percent: .1647 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

- 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$168,172,938.59	\$1,381,903.14	\$169,554,841.73

- The funding increment is estimated to cover performance through November 01, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 18,848,948.41	(1,381,903.14)	\$17,467,045.27

- Accounting and Appropriation Data:

PR 4200294343 (See Funding Data, Pages 2-10)	\$	894,081.73
PR 4200294368 (See Funding Data, Pages 2-10)	\$	348,343.88
PR 4200294348 (See Funding Data, Pages 2-10)	\$	32,800.07
PR 4200292980 (See Funding Data, Pages 2-10)	\$	308,024.00
Deob document #197	\$	(201,346.54)

- All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

000132

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

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

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

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

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

10B. DATED (SEE ITEM 13)

CODE 07486

FACILITY CODE

07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

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

This administrative modification is a zero dollar adjustment (Zero # 206, PR # 4200294966). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA10/6100.2540/FC000000/736466.09.01.09/000/2540/64/CASX22009D/361N

Account code changed from

64RA10/6100.2540/64/FC000000/736466.09.01.09/000/2540/64/CASX22009D/361N/15/16 to

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

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

MARVIN L. HORNE

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

5-13-09

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/736466.09.01.09/000/2540 /64/CASX22009D/361N Amount changed from \$30,000.00 to \$.01 Percent changed from .01604 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22009D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,999.99 Percent: .01604 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 000133	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 13) 07/14/2007	
CODE 07486	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

This administrative modification is a zero dollar adjustment (Zero#209, PR# 4200295872). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64BA22/6100.2540/FC000000/329527.01.09.8483.09/000/2540/64/CASX22009R/CASP

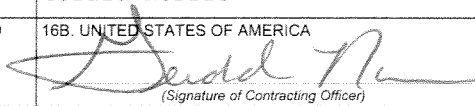
Account code changed from

64BA22/6100.2540/64/FC000000/329527.01.09.8483.09/000/2540/64/CASX22009R/CASP/22/23 to

64BA22/6100.2540/FC000000/329527.01.09.8483.09/000/2540/64/CASX22009R/CASP

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5-21-09

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$400.00 to \$102.93 Percent changed from .00021 to .00006 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/000/2540/64/CASX22009D/361N/8/9 to 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2540/64/CASX22009D/361N Amount changed from \$160,000.00 to \$57,935.83 Percent changed from .08555 to .03098 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/384161.09.09.99/000/2540/64/WCNX04546R/664A Account code changed from 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2540/64/WCNX04546R/664A/1/2 to 64BA00/6100.2540/FC000000/384161.09.09.99/000/2540/64/WCNX04546R/664A Amount changed from \$314,000.00 to \$312,000.00 Percent changed from .16789 to .16683 CHANGES FOR ACCOUNTING CODE: 64BA20/6100.2540/FC000000/892182.01.09.7014.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$29,526.45 to \$17,112.28 Percent changed from .01579 to .00915 CHANGES FOR ACCOUNTING CODE: 64BA20/6100.2540/FC000000/892182.01.09.8021.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA20/6100.2540/64/FC000000/892182.01.09.8021.01/000/2540/64/EXCX22008R/SOMD/16/17 to 64BA20/6100.2540/FC000000/892182.01.09.8021.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$2,000.00 to \$1,444.85 Percent changed from .00111 to .00077 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/329527.01.09.8289.09/000/2540/64/CASX22009R/CASP/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$81,037.99 Percent: .04333 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.03/000/2 540/64/CASX02009D/855F/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,064.17 Percent: .00217 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.04/000/2 540/64/CASX02009D/855F/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.08/000/2 540/64/CASX02009D/855F/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8019.01/000 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8019.01/ 000/2540/64/EXCX22008R/SOMD/5/6 to 64BA22/6100.2540/FC000000/892182.01.09.8019.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$2,245.33 to \$.01 Percent changed from .00124 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8020.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$739,660.00 to \$688,862.00 Percent changed from .39549 to .36833 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/303303.09.01.05/000/2540 /64/CASX02009D/855F Account code changed from 64RA00/6100.2540/64/FC000000/303303.09.01.05/000/2 540/64/CASX02009D/855F/11/12 to 64RA00/6100.2540/FC000000/303303.09.01.05/000/2540 /64/CASX02009D/855F Amount changed from \$45,000.00 to \$31,000.00 Percent changed from .02406 to .01658 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.08.09.06.0/ 1/000/2540/64/CASX22009D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX22009D/361N/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22009D/361N/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,000.00 Percent: .02513 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22009D/361N/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00642 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,000.00 Percent: .01176 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22009D/361N/10/11 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.06/000/2 540/64/WCNX04546R/664A/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.10/000/2 540/64/WCNX04546R/664A/12/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00 0/2540/64/EXCX22008D/421A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$847.58 Percent: .00045 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00 0/2540/64/EXCX22009D/421A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600.00 Percent: .00032 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.03/000/2 540/64/CASX02009D/855F/2/16 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8019.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8019.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8019.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$18,656.83 to \$5,094.17 Percent changed from .01034 to .00272</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8417.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8417.09/ 000/2540/64/CASX22009R/CASP/24/25 to 64BA22/6100.2540/FC000000/329527.01.09.8417.09/000 /2540/64/CASX22009R/CASP Amount changed from \$737.81 to \$.01 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .00039 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8143.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8143.01/ 000/2540/64/EXCX22008R/SOMD/3/4 to 64BA22/6100.2540/FC000000/892182.01.09.8143.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$500.00 to \$314.15 Percent changed from .00027 to .00017 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8361.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/1/2 to 64PA00/6100.2540/FC000000/804911.02.09.8361.09/000 /2540/64/CASX22009R/CASP Amount changed from \$537,354.14 to \$535,906.56 Percent changed from .28732 to .28655 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0030.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$5,942.55 to \$5,700.58 Percent changed from .00329 to .00305 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 000134	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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. NNS07FB21C	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 # 221, PR# 4200297916). All other terms and conditions remain the same.

LIST OF CHANGES:
 CHANGES FOR LINE ITEM NUMBER: 2

 NEW ACCOUNTING CODE ADDED:
 Account code:
 64BA00/6100.2540/64/FC000000/329527.01.09.8289.09/000/2540/64/CASX22009R/CASP/1/2
 Cost Center 64BA00
 GI Account 6100.2540
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 6-3-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$103,656.53 Percent: .05542 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA12/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22009D/361N/2/3 Cost Center 64BA12 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$220,000.00 Percent: .11763 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8018.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8018.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8018.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$300.00 to \$.01 Percent changed from .00016 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8050.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/ 000/2540/64/EXCX22008R/SOMD/13/14 to 64BA22/6100.2540/FC000000/892182.01.09.8050.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$10,000.00 to \$8,919.33 Percent changed from .00535 to .00477 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8083.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8083.01/ 000/2540/64/EXCX22008R/SOMD/2/3 to Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/892182.01.09.8083.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,117.37 to \$.01 Percent changed from .0022 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8048.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/5/6 to 64BA22/6100.2540/FC000000/892182.01.09.8048.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$10,000.00 to \$2,765.58 Percent changed from .00535 to .00148 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8192.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8192.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA00/6100.2540/FC000000/892182.01.09.8192.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$1,950.00 to \$512.94 Percent changed from .00108 to .00027 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/157584.02.99.09.03/000/2 540/64/ESAX22008D/546M Account code changed from 64EA00/6100.2540/64/FC000000/157584.02.99.09.03/00 0/2540/64/ESAX22008D/546M/3/4 to 64EA00/6100.2540/FC000000/157584.02.99.09.03/000/2 540/64/ESAX22008D/546M Amount changed from \$450,000.00 to \$230,000.00 Percent changed from .24946 to .12298 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8052.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8052.01/ 000/2540/64/EXCX22008R/SOMD/9/10 to 64BA22/6100.2540/FC000000/892182.01.09.8052.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,200.00 to \$4,188.11 Percent changed from .00233 to .00224 CHANGES FOR ACCOUNTING CODE: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/892182.01.09.8025.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8025.01/ 000/2540/64/EXCX22008R/SOMD/27/28 to 64BA22/6100.2540/FC000000/892182.01.09.8025.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$71,000.00 to \$15,593.79 Percent changed from .03936 to .00834 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8220.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8220.01/ 000/2540/64/EXCX22008R/SOMD/2/3 to 64BA00/6100.2540/FC000000/892182.01.09.8220.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$5,000.00 to \$4,848.31 Percent changed from .00277 to .00259 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8025.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8025.01/ 000/2540/64/EXCX22008R/SOMD/3/4 to 64BA22/6100.2540/FC000000/892182.01.09.8025.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$5,000.00 to \$.01 Percent changed from .00277 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8372.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8372.09/ 000/2540/64/CASX22009R/CASP/31/32 to 64BA22/6100.2540/FC000000/329527.01.09.8372.09/000 /2540/64/CASX22009R/CASP Amount changed from \$500.00 to \$269.81 Percent changed from .00027 to .00014 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8401.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8401.09/ 000/2540/64/CASX22009R/CASP/40/41 to 64BA22/6100.2540/FC000000/329527.01.09.8401.09/000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX22009R/CASP Amount changed from \$1,559.58 to \$.01 Percent changed from .00083 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8089.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8089.01/ 000/2540/64/EXCX22008R/SOMD/9/10 to 64BA22/6100.2540/FC000000/892182.01.09.8089.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$3,700.00 to \$3,570.51 Percent changed from .00205 to .00191 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8157.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$2,900.00 to \$765.49 Percent changed from .00155 to .00041 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8163.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$12,240.41 to \$12,237.49 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8030.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8030.01/ 000/2540/64/EXCX22008R/SOMD/9/10 to 64BA22/6100.2540/FC000000/892182.01.09.8030.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$2,000.00 to \$1,616.83 Percent changed from .00111 to .00086 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8066.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8066.01/ 000/2540/64/EXCX22008R/SOMD/14/15 to 64BA22/6100.2540/FC000000/892182.01.09.8066.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,000.00 to \$3,646.22 Percent changed from .00222 to .00195 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8102.01/000 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8102.01/ 000/2540/64/EXCX22008R/SOMD/16/17 to 64BA22/6100.2540/FC000000/892182.01.09.8102.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$5,000.00 to \$1,347.04 Percent changed from .00277 to .00072 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8158.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/17/18 to 64BA22/6100.2540/FC000000/892182.01.09.8158.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$300.00 to \$154.98 Percent changed from .00017 to .00008 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0002.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0002.01/ 000/2540/64/EXCX22007R/SOMD/21/22 to 64BA22/6100.2540/FC000000/892182.01.09.0002.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$59,383.76 to \$52,299.66 Percent changed from .03292 to .02796 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8018.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8018.01/ 000/2540/64/EXCX22008R/SOMD/13/14 to 64BA22/6100.2540/FC000000/892182.01.09.8018.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$1,000.00 to \$829.50 Percent changed from .00055 to .00044 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8018.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8018.01/ 000/2540/64/EXCX22008R/SOMD/2/3 to 64BA00/6100.2540/FC000000/892182.01.09.8018.01/000 /2540/64/EXCX22008R/SOMD Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$1,000.00 to \$.01 Percent changed from .00053 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8120.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8120.01/ 000/2540/64/EXCX22008R/SOMD/29/30 to 64BA22/6100.2540/FC000000/892182.01.09.8120.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$195.45 to \$31.60 Percent changed from .00011 to .00002 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8127.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8127.01/ 000/2540/64/EXCX22008R/SOMD/33/34 to 64BA22/6100.2540/FC000000/892182.01.09.8127.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$5,995.56 to \$5,613.68 Percent changed from .00332 to .003 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8172.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/44/45 to 64BA22/6100.2540/FC000000/892182.01.09.8172.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$15,000.00 to \$8,144.27 Percent changed from .00832 to .00435 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8025.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8025.01/ 000/2540/64/EXCX22008R/SOMD/6/7 to 64BA22/6100.2540/FC000000/892182.01.09.8025.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$2,000.00 to \$.01 Percent changed from .00107 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8015.01/000 /2540/64/EXCX22008R/SOMD Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$1,475.06 to \$.01 Percent changed from .00079 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8083.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8083.01/ 000/2540/64/EXCX22008R/SOMD/37/39 to 64BA22/6100.2540/FC000000/892182.01.09.8083.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$10,000.00 to \$8,805.45 Percent changed from .00535 to .00471 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

2. AMENDMENT/MODIFICATION NO. 1 2
 000135

3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO.
 See Block 16C See Schedule

5. PROJECT NO. (if applicable)
 6. ISSUED BY 7. ADMINISTERED BY (if other than item 6)
 CODE SSC CODE SSC
 NASA/Stennis Space Center NASA/Stennis Space Center
 Office of Procurement Office of Procurement
 Building 1100 Room 251H Building 1100 Room 251H
 Stennis Space Center MS 39529-6000 Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 JACOBS TECHNOLOGY INC
 600 WILLIAM NORTHERN BLVD
 TULLAHOMA TN 37388-4729

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 This administrative modification is a zero dollar adjustment (Zero # 227, PR# 4200298971). All other terms and conditions remain the same.

LIST OF CHANGES:
 CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:
 64PA00/6100.2540/FC000000/804911.02.09.8397.09/000/2540/64/CASX22009R/CASP
 Account code changed from
 64PA00/6100.2540/64/FC000000/804911.02.09.8397.09/000/2540/64/CASX22009R/CASP/1/2 to
 64PA00/6100.2540/FC000000/804911.02.09.8397.09/000/2540/64/CASX22009R/CASP
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Gerald Norris
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer)
	6-10-09
15C. DATE SIGNED	16C. DATE SIGNED

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$366,500.00 to \$291,500.00 Percent changed from .19597 to .15586 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .0401 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES 1 28
 2. AMENDMENT/MODIFICATION NO. 000136
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable) _____
 6. ISSUED BY CODE SSC
 7. ADMINISTERED BY (If other than Item 6) CODE SSC

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 JACOBS TECHNOLOGY INC
 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: \$13,076,892.03

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) 52.232-32 Limitation of Funds (Apr 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 1. This is an incremental funding action. Reference PR 4200295508, 4200299392, 4200296879, 4200297491, 4200297353, 4200299467, 4200297943, 4200299437, 4200296007, 4200298905, 4200298136, 4200296549.
 2. This modification also includes deobligations. Reference document #220.
 3. See continuation page 28.

All other terms and conditions remain the same

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Gerald Norris</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 6-15-09

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$13,076,892.03</p> <p>New Total Obligated Amount for this Award: \$182,981,733.76</p> <p>Incremental Funded Amount changed: from \$169,554,841.73 to \$182,631,733.76</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$13,076,892.03</p> <p>Incremental Funded Amount changed from \$169,554,841.73 to \$182,631,733.76</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/677932.09.01.05/000/2 540/64/CASX32009D/255X/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$308,000.00 Percent: .16469 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.11/000/2 540/64-712168/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .0008 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/677932.09.01.01/000/2 540/64/CASX32009D/255X/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$280,000.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .14972 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$652,975.48 Percent: .34914 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8440.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02673 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8322.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,300.00 Percent: .01032 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8524.09/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$191.64 Percent: .0001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8302.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,800.00 Percent: .00096 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8371.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00802 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.01/000/2540/64/EXPX22009D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.03/000/2540/64/EXPX22009D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/EXPX22009D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,400.00 Percent: .00556 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.15/000/2540/64/EXPX22009D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 5/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,100,000.00 Percent: 1.12286 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8457.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .01123 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,728.47 Percent: .01162 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8488.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8296.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,480.00 Percent: .0024 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8504.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8505.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00802 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8525.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$60,000.00 Percent: .03208 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8526.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8527.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,336.00 Percent: .01889 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8346.09/ 000/2540/64/CASX22009R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$320,000.00 Percent: .1711 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8508.09/ 000/2540/64/CASX22009R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8529.09/ 000/2540/64/CASX22009R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$321.58 Percent: .00017 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8482.09/ 000/2540/64/CASX22009R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,443.73 Percent: .00131 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8493.09/ 000/2540/64/CASX22009R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,662.22 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00089 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8412.09/ 000/2540/64/CASX22009R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,496.18 Percent: .0008 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8536.09/ 000/2540/64/CASX22009R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,480.42 Percent: .00079 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8328.09/ 000/2540/64/CASX22009R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,420.00 Percent: .00985 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8329.09/ Continued ...				

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	000/2540/64/CASX22009R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24.00 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8507.09/ 000/2540/64/CASX22009R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8390.09/ 000/2540/64/CASX22009R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,000.00 Percent: .01818 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8332.09/ 000/2540/64/CASX22009R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8515.09/ 000/2540/64/CASX22009R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8516.09/ 000/2540/64/CASX22009R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .0008 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8518.09/ 000/2540/64/CASX22009R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00802 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8522.09/ 000/2540/64/CASX22009R/CASP/33/34 Cost Center 64BA22 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$69,000.00 Percent: .03689 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8152.01/ 000/2540/64/EXCX22008R/SOMD/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .02406 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8287.09/ 000/2540/64/CASX22009R/CASP/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00374 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8441.09/ 000/2540/64/CASX22009R/CASP/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8213.01/ 000/2540/64/EXCX22008R/SOMD/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01604 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22009D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,688.56 Percent: .00572 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.22/00 0/2540/64/EXCX22009D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$71,948.19 Percent: .03847 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8231.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$13,869.40 Percent: .00742 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22009D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .10694 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6478-00-01/000/2540 0/64-INSTCOF/SFCX02004D/UA/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,064.02 Percent: .00859 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22009D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .10694 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22009D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .21388 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2 540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.10/000/2 540/64/WCNX04546R/664A/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,000.00 Percent: .01551 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.03/000/2 540/64/WCNX04546R/664A/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00107 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.06/000/2 540/64/WCNX04546R/664A/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22009D/515A/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,235.14 Percent: .00226 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2 540/64/WCNX04546R/664A/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,800.00 Percent: .00203 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/WCNX04546R/664A/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/736466.05.01.09.01/00 0/2540/64/CASX22009D/361N/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,600.00 Percent: .00086 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 3/000/2540/64/SCEX22009D/389A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00802 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8359.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,751.00 Percent: .02981 Subject To Funding: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$65,000.00 Percent: .03476 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$245,423.00 Percent: .13123 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22009D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,000.00 Percent: .02299 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22009D/234A/6/7 Cost Center 64PA00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$576,000.00 Percent: .30799 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22009D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$255,000.00 Percent: .13635 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22009D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 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/CASX22009D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$532,431.00 Percent: .28469 Subject To Funding: Payment Address: Continued ...				

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	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.06.0/ 1/000/2540/64/CASX22009D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,429.00 Percent: .01306 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/CASX22009D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$506,799.00 Percent: .27098 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/CASX22009D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,186,723.00 Percent: .63454 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2/ 540/64/CASX22009D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$3,155.00 Percent: .00169 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX22009D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$66,677.00 Percent: .03565 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22009D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$245,435.00 Percent: .13123 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22009D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$168,506.00 Percent: .0901 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/FC000000/736466.05.01.09/000/2540/64/CASX22009D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$59,017.00 Percent: .03156 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,797,844.00 Percent: .9613 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22009D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$502,605.00 Percent: .26874 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX22009D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .21388 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22009D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$231,535.00 Percent: .1238 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22009D/361N/15/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$123,515.00 Percent: .06604 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22009D/361N/16/17 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$127,197.00 Percent: .06801 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000136

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/CASX22009D/361N/17/18 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$65,770.00 Percent: .03517 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/18/19 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$114,950.00 Percent: .06146 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.03/000/2 540/64/CASX02009D/855F/19/20 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .01123 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22009D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$271,865.00 Percent: .14537 Subject To Funding: Continued ...				

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

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/FC000000/303303.09.01.04/000/2540/64/CASX02009D/855F/20/21 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01337 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.05/000/2540/64/CASX02009D/855F/21/22 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,000.00 Percent: .0123 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.08/000/2540/64/CASX02009D/855F/22/23 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,000.00 Percent: .00695 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540/64/CASX22009D/714A/1/2 Cost Center 64PA00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000136

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 6/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 3/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02673 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

- 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$169,554,841.73	\$13,076,892.03	\$182,631,733.76

- The funding increment is estimated to cover performance through December 25, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 17,467,045.27	(13,076,892.03)	\$4,390,153.24

- Accounting and Appropriation Data:

PR 4200295508 (See Funding Data, Pages 2-27)	\$	32,400.00
PR 4200299392 (See Funding Data, Pages 2-27)	\$	1,530,159.72
PR 4200296879 (See Funding Data, Pages 2-27)	\$	2,250,000.00
PR 4200297491 (See Funding Data, Pages 2-27)	\$	324,064.02
PR 4200297353 (See Funding Data, Pages 2-27)	\$	281,500.00
PR 4200299467 (See Funding Data, Pages 2-27)	\$	100,000.00
PR 4200297943 (See Funding Data, Pages 2-27)	\$	6,510,453.00
PR 4200299437 (See Funding Data, Pages 2-27)	\$	1,260,174.00
PR 4200296007 (See Funding Data, Pages 2-27)	\$	55,635.14
PR 4200298905 (See Funding Data, Pages 2-27)	\$	600,000.00
PR 4200298136 (See Funding Data, Pages 2-27)	\$	213,869.40
PR 4200296549 (See Funding Data, Pages 2-27)	\$	82,636.75
Deob document #220	\$	(164,000.00)

- All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE PAGE OF PAGES
1 2

2 AMENDMENT/MODIFICATION NO 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO 5 PROJECT NO (if applicable)

000137 See Block 16C
6 ISSUED BY CODE SSC 7 ADMINISTERED BY (if other than item 6) CODE SSC

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

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

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAROMA TN 37388-4729

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

10A MODIFICATION OF CONTRACT/ORDER NO
NNS07A221C

10B DATED (SEE ITEM 12)
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 9 and 10, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule

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

CHECK ONE
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 52.243-2 Changes-Cost Reimbursement-Alternate II (Apr 1984)
D OTHER (Specify type of modification and authority)

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

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

1. The purpose of this modification is to incorporate a revised DD Form 254 (Department of Defense Contract Security Classification Specification). Attachment J-7, page 1250-1251 is hereby modified to reflect the new content of the DD Form 254. Pages 1250 & 1251 is hereby removed and the attached revised pages are substituted in place thereof.

2. Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment of the changes noted in item 1 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.

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print): LARRY BRAMLITT, VP/IGM 15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Gerald Norris

15B CONTRACTOR'S OFFICER: Larry Bramlitt 15C DATE SIGNED: 6/17/09 15B UNITED STATES OF AMERICA: Gerald Norris 15C DATE SIGNED: 6-23-09

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING		
				a. FACILITY CLEARANCE REQUIRED SECRET		
				b. LEVEL OF SAFEGUARDING REQUIRED SECRET		
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>			
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER NNS07AB21C			a. ORIGINAL <i>(Complete date in all cases)</i>	DATE (YYYYMMDD) 20070828	
	b. SUBCONTRACT NUMBER		<input checked="" type="checkbox"/>	b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO 1 DATE (YYYYMMDD) 20090506	
<input checked="" type="checkbox"/>	c. SOLICITATION OR OTHER NUMBER NNS06ZBA004R	DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete item 5 in all cases)</i>	DATE (YYYYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If Yes, complete the following. Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract						
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Yes, complete the following. In response to the contractor's request dated _____ retention of the classified material is authorized for the period of _____						
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>						
a. NAME, ADDRESS, AND ZIP CODE Jacobs Technology Inc. 600 William Northern Blvd. P.O. Box 884 Tullahoma, TN 37388		b. CAGE CODE 07486	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service Huntsville Field Office, Bldg 3216 Little John Drive Huntsville, AL 35898			
7. SUBCONTRACTOR						
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>			
8. ACTUAL PERFORMANCE						
a. LOCATION National Aeronautics and Space Administration John C. Stennis Space Center Stennis Space Center, MS 30529-6000		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service P.O. Box 52289 New Orleans, LA 70182-2289			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide Facility Operating Services (FOS) to the John C. Stennis Space Center and Resident Agencies						
10. CONTRACTOR WILL REQUIRE ACCESS TO:						
	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	b. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input checked="" type="checkbox"/>	
b. RESTRICTED DATA		<input checked="" type="checkbox"/>	d. RECEIVE CLASSIFIED DOCUMENTS ONLY			<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	e. RECEIVE AND GENERATE CLASSIFIED MATERIAL			<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	f. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION		<input checked="" type="checkbox"/>	g. PERFORM SERVICES ONLY			<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	h. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			<input checked="" type="checkbox"/>
(2) Non-SCI		<input checked="" type="checkbox"/>	i. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		<input checked="" type="checkbox"/>	
f. SPECIAL ACCESS INFORMATION		<input checked="" type="checkbox"/>	j. REQUIRE A COMSEC ACCOUNT			<input checked="" type="checkbox"/>
g. NATO INFORMATION		<input checked="" type="checkbox"/>	k. HAVE TEMPEST REQUIREMENTS			<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>	l. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION		<input checked="" type="checkbox"/>	m. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>	n. OTHER <i>(Specify)</i>			
k. OTHER <i>(Specify)</i>		<input checked="" type="checkbox"/>				

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release Direct Through (Specify)

Paul Foerman
Lead Public Affairs Specialist
John C. Stennis Space Center

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review. In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

- a. Issuance of this document will serve as written notice of the letting of a classified service contract. The highest level of classification of the contract is SECRET.
- b. The user activity will furnish complete classification guidance for the service to be performed. Contract performance is restricted primarily to the John C. Stennis Space Center, Hancock County, Mississippi.
- c. Personnel security clearances required or requested for work assignments on the contract will be limited strictly to those required to perform the assigned function. The contractor will be guided by Section 2 of the National Industrial Security Program Operating Manual (NISPOM), DoD 5220.22M, and confer with the responsible official prior to assigning employees in-house.
- d. Personnel assigned to work in-house must comply with pertinent NASA and SSC Security Regulations. Security specifications for each service task will be included in appropriate work requests.
- e. Contractor personnel are required to have "hands-on" access to classified information up to a level of SECRET when providing incinerator burning services. Visual access to classified material cannot be prevented or precluded.
- f. Biennial review of the DD Form 254 is required 05-06-11.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. Yes No
(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)
David Delsanto	NASA/Lead Security Officer	(228) 688-2985

d. ADDRESS (Include Zip Code)
NASA
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

e. SIGNATURE


- 17. REQUIRED DISTRIBUTION**
- a. CONTRACTOR
 - b. SUBCONTRACTOR
 - c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
 - d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
 - e. ADMINISTRATIVE CONTRACTING OFFICER
 - f. OTHERS AS NECESSARY NASA HQ/OSPP

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 000138 See Block 16C See Schedule
 6. ISSUED BY CODE SSC 7. ADMINISTERED BY (if other than item 6) CODE SSC

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 JACOBS TECHNOLOGY INC
 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, 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: \$86,067.63
 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.)
 The purpose of this modification is to implement the first part of two for an implementation of the re-obligation (Zero # 243 and 236 in the amounts of \$78,626.69 and \$7,440.94, respectively) to update accounting information as indicated below for the subject contract.

LIST OF CHANGES:
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$187,021,887.00
 New Total Amount for this Award: \$568,058,608.00
 Obligated Amount for this Modification: \$86,067.63
 New Total Obligated Amount for this Award: \$183,067,801.39
 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) 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Gerald Norris
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer) 6-23-09

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$182,631,733.76 to \$182,717,801.39 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$86,067.63 Incremental Funded Amount changed from \$182,631,733.76 to \$182,717,801.39</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8521.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,440.94 Percent: .00398 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,110.97 Percent: .00273 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22009D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNS07AB21C/000138

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 3 3

NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA10/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22009D/361N/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100.00 Percent: .00005 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/329527.01.09.8377.09/000/2540/64/CASX22009R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$71,415.72 Percent: .03819 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

2. AMENDMENT/MODIFICATION NO. 000139	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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 Decrease: -\$86,067.63
See Schedule

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

<u>CHECK ONE</u>	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)

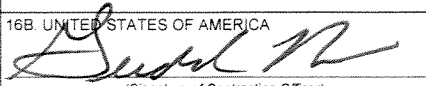
E. IMPORTANT: Contractor is not is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to implement part two of two for the De-obligation Zero Request #236 & #243 to update accounting information as indicated below for the subject contract.

LIST OF CHANGES:
Obligated Amount for this Modification: -\$86,067.63
New Total Obligated Amount for this Award: \$182,981,733.76
Incremental Funded Amount changed: from
\$182,717,801.39 to \$182,631,733.76

CHANGES FOR LINE ITEM NUMBER: 2
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 6-23-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: -\$86,067.63 Incremental Funded Amount changed from \$182,717,801.39 to \$182,631,733.76 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8338.09/000 /2540/64/CASX22009R/CASP Amount changed from \$34,836.46 to \$20,219.47 Percent changed from .01863 to .01081 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8343.09/000 /2540/64/CASX22009R/CASP Amount changed from \$3,058.10 to \$375.52 Percent changed from .00164 to .0002 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8473.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8473.09/ 000/2540/64/CASX22009R/CASP/33/34 to 64BA22/6100.2540/FC000000/329527.01.09.8473.09/000 /2540/64/CASX22009R/CASP Amount changed from \$45,000.00 to \$35,000.00 Percent changed from .02406 to .01871 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8327.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8327.09/ 000/2540/64/CASX22009R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.8327.09/000 /2540/64/CASX22009R/CASP Amount changed from \$100,000.00 to \$93,010.00 Percent changed from .05347 to .04973 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2349/FC000000/892182.01.09.8032.01/000 /2330/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2349/64/FC000000/892182.01.09.8032.01/ 000/2330/64/EXCX22008R/SOMD/17/18 to 64BA22/6100.2349/FC000000/892182.01.09.8032.01/000 /2330/64/EXCX22008R/SOMD Amount changed from \$24,079.93 to \$23,866.78 Percent changed from .01335 to .01276 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8341.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8341.09/000/2540/64/CASX22009R/CASP/15/16 to 64BA22/6100.2540/FC000000/329527.01.09.8341.09/000/2540/64/CASX22009R/CASP Amount changed from \$90,959.00 to \$47,056.00 Percent changed from .04864 to .02516</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8038.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$1,883.06 to \$1,844.76 Percent changed from .00101 to .00099</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N/1/2 to 64RA10/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N Amount changed from \$400,000.00 to \$392,789.03 Percent changed from .21388 to .21002</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8113.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8113.01/000/2540/64/EXCX22008R/SOMD/33/35 to 64BA22/6100.2540/FC000000/892182.01.09.8113.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$7,400.00 to \$6,987.36 Percent changed from .00396 to .00374</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

2. AMENDMENT/MODIFICATION NO. 000140
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 JACOBS TECHNOLOGY INC
 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: \$133,119.88
 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 part one (obligation) of a two part zero modification (Zero# 254, PR# 4200302426) in the amount of \$133,119.88. All other terms and conditions remain the same.

LIST OF CHANGES:
 Obligated Amount for this Modification: \$133,119.88
 New Total Obligated Amount for this Award: \$183,114,853.64
 Incremental Funded Amount changed: from \$182,631,733.76 to \$182,764,853.64
 CHANGES FOR LINE ITEM NUMBER: 2
 Obligated Amount for this modification: \$133,119.88
 Incremental Funded Amount changed from \$182,631,733.76 to \$182,764,853.64
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Gerald Norris
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 7-1-09
 (Signature of person authorized to sign)

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8530.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,605.70 Percent: .00086 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8538.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,727.83 Percent: .00146 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8427.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$437.01 Percent: .00023 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8301.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$1,638.72 Percent: .00088 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8497.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$516.91 Percent: .00028 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8460.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$147.27 Percent: .00008 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8282.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$456.62 Percent: .00024 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8323.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$195.80 Percent: .0001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8546.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$161.44 Percent: .00009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,700.00 Percent: .00358 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8539.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,965.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8537.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8328.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,363.37 Percent: .00501 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8507.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,031.99 Percent: .01552 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8433.09/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,607.41 Percent: .01744 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,564.81 Percent: .01581 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/0/000006000404/0003/0 00/2540/64-6864/MS452001D/076/1/53 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

2. AMENDMENT/MODIFICATION NO. 000141	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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) See Schedule	Net Decrease:	-\$133,119.88
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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.
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)

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 is the deobligation portion of a two part zero modification (Zero# 254, PR# 4200302426) in the amount of \$133,119.88. Part one was the reobligation, modification 140. All other terms and conditions remain the same.

LIST OF CHANGES:
 Obligated Amount for this Modification: -\$133,119.88
 New Total Obligated Amount for this Award: \$182,981,733.76
 Incremental Funded Amount changed: from \$182,764,853.64 to \$182,631,733.76
 CHANGES FOR LINE ITEM NUMBER: 2
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
		16C. DATE SIGNED 7-1-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: -\$133,119.88 Incremental Funded Amount changed from \$182,764,853.64 to \$182,631,733.76</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8006.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8006.01/000/2540/64/EXCX22008R/SOMD/34/36 to 64BA22/6100.2540/FC000000/892182.01.09.8006.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$1,000.00 to \$98.09 Percent changed from .00053 to .00005</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/167530.02.09.JX72.01/000/2540/64/ESAX22007R/ESMD Account code changed from 64PA00/6100.2540/64/FC000000/167530.02.09.JX72.01/000/2540/64/ESAX22007R/ESMD/2/3 to 64PA00/6100.2540/FC000000/167530.02.09.JX72.01/000/2540/64/ESAX22007R/ESMD Amount changed from \$142,049.66 to \$26,307.15 Percent changed from .07595 to .01407</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22009D/361N/12/13 to 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540/64/CASX22009D/361N Amount changed from \$502,605.00 to \$492,605.00 Percent changed from .26874 to .26339</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8025.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8025.01/000/2540/64/EXCX22008R/SOMD/11/12 to 64BA22/6100.2540/FC000000/892182.01.09.8025.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$922.64 to \$.01 Percent changed from .00049 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/892182.01.09.8057.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8057.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8057.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$27,373.00 to \$24,865.93 Percent changed from .01517 to .0133 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8040.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8040.01/ 000/2540/64/EXCX22008R/SOMD/15/16 to 64BA22/6100.2540/FC000000/892182.01.09.8040.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$3,000.00 to \$52.44 Percent changed from .00166 to .00003 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8078.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,377.83 to \$4,279.63 Percent changed from .00234 to .00229 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

2. AMENDMENT/MODIFICATION NO. 000142
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)
 6. ISSUED BY CODE SSC
 7. ADMINISTERED BY (If other than Item 6) CODE SSC

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 JACOBS TECHNOLOGY INC
 600 WILLIAM NORTHERN BLVD
 TULLAHOMA TN 37388-4729

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

CODE 07486 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$699,000.00
 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.
 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 is part one of a two part zero modification.
 Part 1 (the deobligation) Mod # 142 zero # 257, PR# 4200303190 in the amount of \$699,000.00. All other terms and conditions remain the same.

LIST OF CHANGES:
 Obligated Amount for this Modification: -\$699,000.00
 New Total Obligated Amount for this Award: \$182,282,733.76
 Incremental Funded Amount changed: from \$182,631,733.76 to \$181,932,733.76
 CHANGES FOR LINE ITEM NUMBER: 2
 Obligated Amount for this modification: -\$699,000.00
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARVIN L. HORNE
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 7-7-09
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000142

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from \$182,631,733.76 to \$181,932,733.76 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.03.01.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22009D/361N/4/5 to 64RA00/6100.2540/FC000000/736466.03.01.09/000/2540 /64/CASX22009D/361N Amount changed from \$111,000.00 to \$94,903.54 Percent changed from .05935 to .05074 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.1/4/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 4/000/2540/64-956635/EXCX02006D/538A/1/207 to 64PA20/6100.2540/FC000000/956635.09.06.07.05.1/4/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,000,000.00 to \$853,000.00 Percent changed from .55437 to .4561 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.04.02.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22009D/361N/6/7 to 64RA00/6100.2540/FC000000/736466.04.02.09/000/2540 /64/CASX22009D/361N Amount changed from \$23,000.00 to \$.01 Percent changed from .0123 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.04.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22009D/361N/9/10 to 64RA00/6100.2540/FC000000/736466.07.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$182,000.00 to \$52,196.99 Percent changed from .09731 to .02791 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540 /64/CASX22009D/361N Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX22009D/361N/6/7 to 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540/64/CASX22009D/361N Amount changed from \$60,000.00 to \$27,000.00 Percent changed from .03208 to .01444 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.04.02.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX22009D/361N/15/17 to 64RA00/6100.2540/FC000000/736466.04.02.09/000/2540/64/CASX22009D/361N Amount changed from \$27,000.00 to \$10,999.99 Percent changed from .01444 to .00588 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N/3/4 to 64RA00/6100.2540/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N Amount changed from \$85,000.00 to \$72,000.00 Percent changed from .04545 to .0385 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.07.06.09/000/2540/64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX22009D/361N/8/9 to 64RA10/6100.2540/FC000000/736466.07.06.09/000/2540/64/CASX22009D/361N Amount changed from \$12,000.00 to \$11,769.99 Percent changed from .00642 to .00629 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.05.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2540/64/CASX22009D/361N/7/8 to 64RA00/6100.2540/FC000000/736466.02.05.09/000/2540/64/CASX22009D/361N Amount changed from \$66,677.00 to \$6,677.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .03565 to .00357</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.03.01.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22009D/361N/8/9 to 64RA00/6100.2540/FC000000/736466.03.01.09/000/2540 /64/CASX22009D/361N Amount changed from \$245,435.00 to \$177,531.46 Percent changed from .13123 to .09493</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.04.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22009D/361N/16/17 to 64RA00/6100.2540/FC000000/736466.07.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$127,197.00 to \$.01 Percent changed from .06801 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.06.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22009D/361N/17/18 to 64RA00/6100.2540/FC000000/736466.07.06.09/000/2540 /64/CASX22009D/361N Amount changed from \$65,770.00 to \$.01 Percent changed from .03517 to 0</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000143	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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: \$699,000.00
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.
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 is part 2 of a 2 part zero modification.
Part 1 (the deobligation) Mod # 142 zero # 257, Part 2 (Obligation) PR# 4200303190 in the amount of \$699,000.00. All other terms and conditions remain the same.

LIST OF CHANGES:
Obligated Amount for this Modification: \$699,000.00
New Total Obligated Amount for this Award: \$182,981,733.76
Incremental Funded Amount changed: from \$181,932,733.76 to \$182,631,733.76
CHANGES FOR LINE ITEM NUMBER: 2
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARVIN L. HORNE
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 7 July 2009

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$699,000.00 Incremental Funded Amount changed from \$181,932,733.76 to \$182,631,733.76</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22009D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$552,000.00 Percent: .29515 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/677932.09.01.05/000/2 540/64/CASX32009D/255X/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$147,000.00 Percent: .0786 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000144		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	1. CONTRACT ID CODE	PAGE OF PAGES 1 20
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		5. PROJECT NO. (if applicable)	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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: \$4,290,538.62

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-32 Limitation of Funds (Apr 1984)

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

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

- This is an incremental funding action. Reference PR 4200303677, 4200303703, 4200303587, 4200301221, 4200299897, 4200302967, 4200303661, 4200300902, 4200301800.
- See continuation page 28.

All other terms and conditions remain the same

Obligated Amount for this Modification: \$4,290,538.62
New Total Obligated Amount for this Award: \$187,272,272.38
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARVIN L. HORNE Gerald Norris
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Gerald Norris (Signature of Contracting Officer)
	16C. DATE SIGNED 7-15-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$182,631,733.76 to \$186,922,272.38 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$4,290,538.62 Incremental Funded Amount changed from \$182,631,733.76 to \$186,922,272.38</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.09/000/2 540/64/ESAX32007D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,442.07 Percent: .03767 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8359.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$58,500.00 Percent: .03128 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$143,383.30 Percent: .07667 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8358.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$262.00 Percent: .00014 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,435.19 Percent: .00665 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$50,000.00 Percent: .02673 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02673 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8377.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$95,662.82 Percent: .05115 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8346.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$334,676.88 Percent: .17895 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8284.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,197.26 Percent: .02524 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8287.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8322.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,101.86 Percent: .00059 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8344.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,950.00 Percent: .01601 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8349.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8350.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8286.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8543.09/ 000/2540/64/CASX22009R/CASP/13/14 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,608.88 Percent: .00139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8521.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,559.06 Percent: .01313 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8428.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,717.38 Percent: .00145 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8425.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8528.09/ 000/2540/64/CASX22009R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,500.00 Percent: .00668 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8541.09/ 000/2540/64/CASX22009R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00374 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8295.09/ 000/2540/64/CASX22009R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8296.09/ 000/2540/64/CASX22009R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$10,796.80 Percent: .00577 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8307.09/ 000/2540/64/CASX22009R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8308.09/ 000/2540/64/CASX22009R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,500.00 Percent: .00241 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8497.09/ 000/2540/64/CASX22009R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$483.09 Percent: .00026 Subject To Funding: Payment Address: Continues ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,500.00 Percent: .00401 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8549.09/ 000/2540/64/CASX22009R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$84.17 Percent: .00005 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8303.09/ 000/2540/64/CASX22009R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,600.00 Percent: .00513 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.10/000/2540/64/WCNX04546R/664A/4/5 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540/64/SCEX22009D/515A/5/6 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/739788.38.09/000/2540/64/CASX22009D/618I/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .0508 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64IA20/6100.2540/64/FC000000/096516.01.09/000/2540 /64/EDUX22009D/051D/7/8 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$408,500.00 Percent: .21842 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2 540/64/WCNX04546R/664A/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$194,400.00 Percent: .10395 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.06/000/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,982.01 Percent: .00534 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.06/000/2540/64/EXPX22009D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02139 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8471.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,901.07 Percent: .01866 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$330,000.00 Percent: .17645 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/ 7/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,100.00 Percent: .00487 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 1/000/2540/64-956635/EXCX02006D/538A/1/2 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$86,000.00 Percent: .04598 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/ 7/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .01871 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 9/000/2540/64-956635/EXCX02006D/538A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$290,000.00 Percent: .15506 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 1/000/2540/64-956635/EXCX02006D/538A/1/125 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,300.00 Percent: .00123 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.08.02.09/00 0/2540/64/ESAX02008D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .00856 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.03.01/000/2540 /64-196325/ESAX02006D/389A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,394.78 Percent: .00609 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/CASX22009D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$84,000.00 Percent: .04491 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22009D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 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/CASX22009D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$52,000.00 Percent: .0278 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09.01/00 0/2540/64/CASX22009D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 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/CASX22009D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$99,000.00 Percent: .05293 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/CASX22009D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$577,000.00 Percent: .30852 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/CASX22009D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$155,000.00 Percent: .08288 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/CASX22009D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$172,000.00 Percent: .09197 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/CASX22009D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00428 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$51,000.00 Percent: .02727 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/739788.39.09/000/2540 /64/CASX22009D/618I/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22009D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$270,000.00 Percent: .14437 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/739788.40.09/000/2540 /64/CASX22009D/618I/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$0.00 Percent:) Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

- 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$182,631,733.76	\$4,290,538.62	\$186,922,272.38

- The funding increment is estimated to cover performance through January 15, 2010.
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 4,390,153.24	(4,290,538.62)	\$99,614.62

- Accounting and Appropriation Data:

PR 4200302967 (See Funding Data, Pages 2-27)	\$	1,484,000.00
PR 4200300902 (See Funding Data, Pages 2-27)	\$	70,442.07
PR 4200303661 (See Funding Data, Pages 2-27)	\$	222,145.30
PR 4200303677 (See Funding Data, Pages 2-27)	\$	745,373.39
PR 4200303703 (See Funding Data, Pages 2-27)	\$	100,000.00
PR 4200303587 (See Funding Data, Pages 2-27)	\$	803,900.00
PR 4200301800 (See Funding Data, Pages 2-27)	\$	84,883.08
PR 4200301221 (See Funding Data, Pages 2-27)	\$	339,100.00
PR 4200299897 (See Funding Data, Pages 2-27)	\$	440,694.78

- All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

000145

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than item 6)

CODE

SSC

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

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

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

JACOBS TECHNOLOGY INC
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)

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 Decrease:

-\$735,129.75

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 is part one (de-obligation) of a two part zero modification.
(Zero#'s 264 and 261 rev, PR#'s 4200304229 and 4200304923).
All other terms and conditions remain the same.

LIST OF CHANGES:

Obligated Amount for this Modification: -\$735,129.75
New Total Obligated Amount for this Award: \$186,537,142.63
Incremental Funded Amount changed: from
\$186,922,272.38 to \$186,187,142.63
CHANGES FOR LINE ITEM NUMBER: 2
Obligated Amount for this modification: -\$735,129.75

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			7-16-09
		(Signature of Contracting Officer)	

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$186,922,272.38 to \$186,187,142.63</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/303303.09.01.05/000/2540/64/CASX02009D/855F Amount changed from \$31,000.00 to \$26,000.00 Percent changed from .01658 to .0139</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.1/4/000/2540/64-956635/EXCX02006D/538A Amount changed from \$853,000.00 to \$150,000.00 Percent changed from .4561 to .0802</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8208.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8208.01/000/2540/64/EXCX22008R/SOMD/35/36 to 64BA22/6100.2540/FC000000/892182.01.09.8208.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$20,000.00 to \$19,313.24 Percent changed from .01069 to .01033</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8427.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8427.09/000/2540/64/CASX22009R/CASP/3/4 to 64BA00/6100.2540/FC000000/329527.01.09.8427.09/000/2540/64/CASX22009R/CASP Amount changed from \$437.01 to \$357.01 Percent changed from .00023 to .00019</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/644423.01.35.09.01/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/644423.01.35.09.01/000/2540/64/ESAX22008D/234A/2/3 to 64PA00/6100.2540/FC000000/644423.01.35.09.01/000/2540/64/ESAX22008D/234A Amount changed from \$3,000.00 to \$.01 Percent changed from .00166 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8327.09/000 Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX22009R/CASP Amount changed from \$93,010.00 to \$69,647.00 Percent changed from .04973 to .03724 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 000146	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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: \$735,129.75

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 is part two (re-obligation) of a two part zero modification. (Zero#'s 264 & 261, PR#'s 4200304229 & 42001304923, in the amounts of \$32,129.75 & \$703,000.00 respectively). Part one (de-obligation) of this zero modification was performed on MOD 145. All other terms and conditions remain the same.

LIST OF CHANGES:

Obligated Amount for this Modification: \$735,129.75
New Total Obligated Amount for this Award: \$187,272,272.38
Incremental Funded Amount changed: from \$186,187,142.63 to \$186,922,272.38
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) 
15C. DATE SIGNED	16C. DATE SIGNED 7-16-09

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$735,129.75 Incremental Funded Amount changed from \$186,187,142.63 to \$186,922,272.38</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09.01:00 0/2540/64/CASX22009D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8346.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,129.76 Percent: .0129 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/CASX22009D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,499.99 Percent: .00134 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA00/6100.2540/64/FC000000/303303.09.01.08/000/2 540/64/CASX02009D/855F/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22009D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00642 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/739788.40.09/000/2540 /64/CASX22009D/618I/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$83,000.00 Percent: .04438 Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/739788.39.09/000/2540 /64/CASX22009D/618I/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$113,000.00 Percent: .06042 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22009D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$224,000.00 Percent: .11977 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22009D/361N/7/8 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04278 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/CASX22009D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$85,000.00 Percent: .04545 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

2. AMENDMENT/MODIFICATION NO 000147	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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 Decrease: -\$1,266,293.45
See Schedule

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

<u>CHECK ONE</u>	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 is part one (de-obligation) of a two part zero modification.
(Zero# 265, PR# 4200305553 in the amount of \$1,266,293.45)
All other terms and conditions remain the same.

LIST OF CHANGES:

Obligated Amount for this Modification: -\$1,266,293.45
New Total Obligated Amount for this Award: \$186,005,978.93
Incremental Funded Amount changed: from
\$186,922,272.38 to \$185,655,978.93
CHANGES FOR LINE ITEM NUMBER: 2
Obligated Amount for this modification: -\$1,266,293.45
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer)
	16C. DATE SIGNED 7-21-09

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$186,922,272.38 to \$185,655,978.93</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8337.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8337.09/000/2540/64/CASX22009R/CASP/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.8337.09/000/2540/64/CASX22009R/CASP Amount changed from \$76,000.00 to \$6,000.00 Percent changed from .04064 to .00321</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8327.09/000/2540/64/CASX22009R/CASP Amount changed from \$69,647.00 to \$49,453.55 Percent changed from .03724 to .02644</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8390.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8390.09/000/2540/64/CASX22009R/CASP/27/28 to 64BA22/6100.2540/FC000000/329527.01.09.8390.09/000/2540/64/CASX22009R/CASP Amount changed from \$34,000.00 to \$10,000.00 Percent changed from .01818 to .00535</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N/11/12 to 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N Amount changed from \$1,797,844.00 to \$1,760,744.00 Percent changed from .9613 to .94146</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.2/4/000/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/4/000/2540/64-956635/EXCX02006D/538A/1/2 to 64PA20/6100.2540/FC000000/956635.09.06.07.05.2/4/000/2540/64-956635/EXCX02006D/538A Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$2,500,000.00 to \$1,385,000.00 Percent changed from 1.33674 to .74056 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

2. AMENDMENT/MODIFICATION NO. 000148	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	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

CODE 07486	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
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The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$1,266,293.45
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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.
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 is part two (re-obligation) of a two part zero modification.
 Part one (de-obligation) was processed on modification 147 (zero# 265, PR# 4200305553 in the amount of \$1,266,293.45)
 All other terms and conditions remain the same.

LIST OF CHANGES:
 Obligated Amount for this Modification: \$1,266,293.45
 New Total Obligated Amount for this Award: \$187,272,272.38
 Incremental Funded Amount changed: from \$185,655,978.93 to \$186,922,272.38
 CHANGES FOR LINE ITEM NUMBER: 2
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 7-22-09
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$1,266,293.45 Incremental Funded Amount changed from \$185,655,978.93 to \$186,922,272.38</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22009D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,115,000.00 Percent: .59619 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.08/000/2 540/64/CASX02009D/855F/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00374 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/CASX22009D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/CASX22009D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00642 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22009D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22009D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/825703.09.01.02/000/2 540/64/EXCX02008D/619A/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100.00 Percent: .00005 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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: 64BA00/6100.2540/64/FC000000/329527.01.09.8387.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,209.00 Percent: .0076 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8420.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$89,452.72 Percent: .04783 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8510.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$866.74 Percent: .00046 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8431.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$699.27 Percent: .00037 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8518.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,965.72 Percent: .00479 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 000149
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. See Schedule
5. PROJECT NO. (If applicable)
6. ISSUED BY CODE SSC
7. ADMINISTERED BY (If other than Item 6) CODE SSC
NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
JACOBS TECHNOLOGY INC
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 Decrease: -\$37,115.00

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

CHECK ONE
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 52.232-22 Limitation of Funds (Apr 1984)
D. OTHER (Specify type of modification and authority)

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

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

- This is a de-obligation funding action. Reference PR 4200291663
- See continuation page 3.
- All other terms and conditions remain the same.

Obligated Amount for this Modification: -\$37,115.00
New Total Obligated Amount for this Award: \$187,235,157.38
Incremental Funded Amount changed: from
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) Richard A. Moriyama, FOSC DGM
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR [Signature]
15C. DATE SIGNED Jul, 28, 09
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED 7-28-09
(Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$186,922,272.38 to \$186,885,157.38 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$37,115.00 Incremental Funded Amount changed from \$186,922,272.38 to \$186,885,157.38</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/509496.02.08.02.31/000/2 540/64/SCEX22009D/728A Account code changed from 64PA00/6100.2540/64/FC000000/509496.02.08.02.31/00 0/2540/64/SCEX22009D/728A/1/2 to 64PA00/6100.2540/FC000000/509496.02.08.02.31/000/2 540/64/SCEX22009D/728A Amount changed from \$47,000.00 to \$9,885.00 Percent changed from .02513 to .00529</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

- 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$186,922,272.38	\$(37,115.00)	\$186,885,157.38

- The funding increment is estimated to cover performance through December 28, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 99,614.62	-37,115.00	\$136,729.62

- Accounting and Appropriation Data:

PR 4200291663: Deob document # 253(See Funding Data, Pages 1-2) \$ (37,115.00)

- All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000150
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)
 6. ISSUED BY CODE SSC
 7. ADMINISTERED BY (If other than Item 6) CODE SSC

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

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

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 # 286, PR # 4200307939). All other terms and conditions remain the same.

LIST OF CHANGES:
 CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:
 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2540/64/CASX22009D/361N
 Account code changed from
 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/000/2540/64/CASX22009D/361N/2/3 to
 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2540/64/CASX22009D/361N
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Gerald Norris
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 8-4-09
 (Signature of person authorized to sign) (Signature of Contracting Officer)

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$532,431.00 to \$334,431.00 Percent changed from .28469 to .17882 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.10.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22009D/361N/5/6 to 64RA00/6100.2540/FC000000/736466.01.10.09/000/2540 /64/CASX22009D/361N Amount changed from \$1,186,723.00 to \$754,684.31 Percent changed from .63454 to .40353 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.03.01.09/000/2540 /64/CASX22009D/361N Amount changed from \$177,531.46 to \$124,531.46 Percent changed from .09493 to .06659 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 5/000/2540/64/EXPX22009D/234A Amount changed from \$604,860.32 to \$516,852.95 Percent changed from .32342 to .27636 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.05.01.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22009D/361N/10/11 to 64RA00/6100.2540/FC000000/736466.05.01.09/000/2540 /64/CASX22009D/361N Amount changed from \$59,017.00 to \$33,262.38 Percent changed from .03156 to .01779 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540 /64/CASX22009D/361N Amount changed from \$1,760,744.00 to \$1,247,744.00 Percent changed from .94146 to .66716 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$492,605.00 to \$292,113.31 Percent changed from .26339 to .15619 CHANGES FOR ACCOUNTING CODE: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/FC000000/736466.06.07.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22009D/361N/14/15 to 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540 /64/CASX22009D/361N Amount changed from \$231,535.00 to \$33,762.20 Percent changed from .1238 to .01805 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.10.02.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/18/19 to 64RA00/6100.2540/FC000000/736466.10.02.09/000/2540 /64/CASX22009D/361N Amount changed from \$114,950.00 to \$45,348.33 Percent changed from .06146 to .02425 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.04.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22009D/361N/1/2 to 64RA00/6100.2540/FC000000/736466.01.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$271,865.00 to \$116,081.09 Percent changed from .14537 to .06207 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/157584.02.99.09.03/000/2 540/64/ESAX22008D/546M Amount changed from \$230,000.00 to \$140,000.00 Percent changed from .12298 to .07486 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$3,670,000.00 to \$2,777,556.00 Percent changed from 1.96234 to 1.48515 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22009D/361N/9/10 to Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/FC000000/736466.06.07.09/000/2540 /64/CASX22009D/361N Amount changed from \$155,000.00 to \$3,772.80 Percent changed from .08288 to .00202 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.10.02.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/12/13 to 64RA00/6100.2540/FC000000/736466.10.02.09/000/2540 /64/CASX22009D/361N Amount changed from \$51,000.00 to \$.01 Percent changed from .02727 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.04.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22009D/361N/1/2 to 64RA00/6100.2540/FC000000/736466.01.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$270,000.00 to \$266,783.91 Percent changed from .14437 to .14265 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.10.02.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/5/6 to 64RA00/6100.2540/FC000000/736466.10.02.09/000/2540 /64/CASX22009D/361N Amount changed from \$100,000.00 to \$75,601.66 Percent changed from .05347 to .04042 CHANGES FOR ACCOUNTING CODE: 64RA40/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA40/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22009D/361N/9/10 to 64RA40/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$281,000.00 to \$.01 Percent changed from .15025 to 0 CHANGES FOR ACCOUNTING CODE: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22009D/361N/16/17 to 64RA10/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$135,528.59 to \$27,020.27 Percent changed from .07247 to .01445 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.10.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22009D/361N/3/4 to 64RA00/6100.2540/FC000000/736466.01.10.09/000/2540 /64/CASX22009D/361N Amount changed from \$562,000.00 to \$488,038.69 Percent changed from .3005 to .26095 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.05.01.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22009D/361N/7/8 to 64RA00/6100.2540/FC000000/736466.05.01.09/000/2540 /64/CASX22009D/361N Amount changed from \$90,000.00 to \$74,754.61 Percent changed from .04812 to .03997 CHANGES FOR ACCOUNTING CODE: 64RA40/6100.2540/FC000000/770533.03.09/000/2540/64 /ESAX22008D/541A Account code changed from 64RA40/6100.2540/64/FC000000/770533.03.09/000/2540 /64/ESAX22008D/541A/2/3 to 64RA40/6100.2540/FC000000/770533.03.09/000/2540/64 /ESAX22008D/541A Amount changed from \$430.27 to \$.01 Percent changed from .00024 to 0 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.2/4/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,385,000.00 to \$1,081,000.02 Percent changed from .74056 to .57801 CHANGES FOR ACCOUNTING CODE: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/FC000000/736466.05.01.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22009D/361N/1/2 to 64RA00/6100.2540/FC000000/736466.05.01.09/000/2540 /64/CASX22009D/361N Amount changed from \$29,999.99 to \$0.00 Percent changed from .01604 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/1/2 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$430.26 Percent: .00023 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22009D/538A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .03208 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.95/000/2540/64/EXPX22009D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,156.59 Percent: .01452 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/572196.06.09/000/2540 /64/CASX22009D/618I/4/5 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,618.84 Percent: .00087 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/1/6 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,224.57 Percent: .00065 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 4/000/2540/64-956635/EXCX02006D/538A/5/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,584,000.00 Percent: 1.38166 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.01/000/2 540/64/CASX02009D/255X/6/8 Cost Center 64RA10 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$284,000.00 Percent: .15185 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/64-6470/SAT302002D/143/7/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,999.98 Percent: .01069 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/2/000/2540/64-956635/EXCX02006D/538A/8/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,936.48 Percent: .00692 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/7/000/2540/64-956635/EXCX02006D/538A/9/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$495.00 Percent: .00026 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/10/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,168.52 Percent: .00062 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22009D/234A/11/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,696.86 Percent: .00572 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22009D/234A/12/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,613.30 Percent: .01583 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22009D/234A/13/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$47,697.21 Percent: .0255 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000151	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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# 288, PR# 4200308248). All other terms and adjustments remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:


64PA20/6100.2540/FC000000/956635.09.06.07.05.2/4/000/2540/64-956635/EXCX02006D/538A

Amount changed from \$1,081,000.02 to \$0.00

Percent changed from .57801 to 0

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8-7-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/157584.02.99.09.03/000/2540/64/ESAX22008D/546M Amount changed from \$140,000.00 to \$75,000.00 Percent changed from .07486 to .0401</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/4/000/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/4/000/2540/64-956635/EXCX02006D/538A/5/7 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/4/000/2540/64-956635/EXCX02006D/538A Amount changed from \$2,584,000.00 to \$1,832,000.02 Percent changed from 1.38166 to .97956</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$165,000.00 Percent: .08822 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$288,000.00 Percent: .15399 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX22009D/361N/3/4 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .10694 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22009D/361N/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$84,000.00 Percent: .04491 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22009D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48,000.00 Percent: .02567 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22009D/361N/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .00962 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22009D/361N/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01604 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: .5347 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.10.60.50.09/00 0/2540/64/EXPX22009D/234A/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$65,000.00 Percent: .03476 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 000152	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)		
6 ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC		
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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 # 289, PR# 4200308860). All other terms and conditions remain the same.


LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64BA22/6100.2540/FC000000/892182.01.09.0102.01/000/2540/64/EXCX22007R/SOMD
 Account code changed from
 64BA22/6100.2540/64/FC000000/892182.01.09.0102.01/000/2540/64/EXCX22007R/SOMD/16/17 to
 64BA22/6100.2540/FC000000/892182.01.09.0102.01/000/2540/64/EXCX22007R/SOMD
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 8-11-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$5,013.34 to \$4,047.08 Percent changed from .00278 to .00216 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8016.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/ 000/2540/64/EXCX22008R/SOMD/35/37 to 64BA22/6100.2540/FC000000/892182.01.09.8016.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$92,000.00 to \$.01 Percent changed from .04919 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.13/000/2 540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.13/00 0/2540/64/EXCX22009D/734A/2/3 to 64PA00/6100.2540/FC000000/750271.09.04.09.13/000/2 540/64/EXCX22009D/734A Amount changed from \$35,000.00 to \$33,840.77 Percent changed from .01871 to .01809 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8016.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/ 000/2540/64/EXCX22008R/SOMD/11/12 to 64BA22/6100.2540/FC000000/892182.01.09.8016.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$37,000.00 to \$31,547.00 Percent changed from .02051 to .01687 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.22/000/2 540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.22/00 0/2540/64/EXCX22009D/734A/2/3 to 64PA00/6100.2540/FC000000/750271.09.04.09.22/000/2 540/64/EXCX22009D/734A Amount changed from \$71,948.19 to \$70,617.71 Percent changed from .03847 to .03776 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.04.09.13/000/2540 /64/EXCX22009D/734A Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$2,000.00 to \$.01 Percent changed from .00107 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8298.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8298.09/000/2540/64/CASX22009R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.8298.09/000/2540/64/CASX22009R/CASP Amount changed from \$19,000.00 to \$13,000.00 Percent changed from .01016 to .00695 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.07/000/2540/64/ESAX32007D/361A Amount changed from \$190,000.00 to \$177,500.00 Percent changed from .10159 to .09491 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8256.01/000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$164.88 Percent: .00009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8510.09/000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$390.29 Percent: .00021 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA00/6100.2540/64/FC000000/329527.01.09.8555.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,877.77 Percent: .00154 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8554.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,541.11 Percent: .00189 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8553.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,615.71 Percent: .00086 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8380.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$180.00 Percent: .0001 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,840.00 Percent: .0058 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8300.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8301.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01497 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8346.09/ 000/2540/64/CASX22009R/CASP/10/11 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8348.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,254.00 Percent: .00227 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8351.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00428 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8350.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,050.00 Percent: .02302 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8297.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8547.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,600.00 Percent: .00299 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$93.99 Percent: .00005 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/695478.09.09.CM00.01/000 /2540/64-695478/EXCX22006R/734A Account code changed from 64BA22/6100.2540/64/FC000000/695478.09.09.CM00.01/ 000/2540/64-695478/EXCX22006R/734A/24/25 to Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/695478.09.09.CM00.01/000 /2540/64-695478/EXCX22006R/734A Amount changed from \$362.04 to \$.01 Percent changed from .0002 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8101.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$84.88 Percent: .00005 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8427.09/ 000/2540/64/CASX22009R/CASP/18/19 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$411.99 Percent: .00022 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8322.09/ 000/2540/64/CASX22009R/CASP/19/20 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,389.01 Percent: .00128 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8430.09/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/20/21 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$970.78 Percent: .00052 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8314.09/ 000/2540/64/CASX22009R/CASP/21/22 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,136.50 Percent: .00328 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/22/23 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,195.00 Percent: .00652 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.26/00 0/2540/64/EXCX22009D/734A/23/24 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$424.30 Percent: .00023 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.24/00 0/2540/64/EXCX22009D/734A/24/25 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,065.40 Percent: .00217 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/096516.01.09/000/2540 /64/EDUX22009D/051D/25/26 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,500.00 Percent: .00668 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0075.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0075.01/ 000/2540/64/EXCX22007R/SOMD/28/29 to 64BA22/6100.2540/FC000000/892182.01.09.0075.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$169,779.97 to \$116,765.34 Percent changed from .09412 to .06243</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000153		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 151H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (if applicable)	

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		9B. DATED (SEE ITEM 11)	
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)

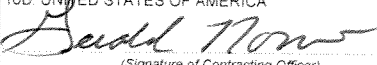
E. IMPORTANT: Contractor is not. is required to sign this document and return 0 copies to the issuing office.

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 # 300, PR # 4200309442). All other terms and conditions remain the same.

LIST OF CHANGES:
CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/6/000/2540/64/EXCX22009D/733B/1/2
Cost Center 64PA00
GI Account 6100.2540
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8-13-09

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$216,805.86 Percent: .11593 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/806866.02.09.8275.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64PA00/6100.2540/64/FC000000/806866.02.09.8275.01/ 000/2540/64/EXCX22008R/SOMD/2/3 to 64PA00/6100.2540/FC000000/806866.02.09.8275.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$5,000.00 to \$2,190.78 Percent changed from .00267 to .00117 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/806866.02.09.8266.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64PA00/6100.2540/64/FC000000/806866.02.09.8266.01/ 000/2540/64/EXCX22008R/SOMD/2/3 to 64PA00/6100.2540/FC000000/806866.02.09.8266.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$220,018.00 to \$105,250.16 Percent changed from .11764 to .05628 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/806866.02.09.8260.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64PA00/6100.2540/64/FC000000/806866.02.09.8260.01/ 000/2540/64/EXCX22008R/SOMD/4/5 to 64PA00/6100.2540/FC000000/806866.02.09.8260.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$53,030.40 to \$44,403.33 Percent changed from .02836 to .02374 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8359.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8359.09/ 000/2540/64/CASX22009R/CASP/2/3 to 64PA00/6100.2540/FC000000/804911.02.09.8359.09/000 /2540/64/CASX22009R/CASP Amount changed from \$58,500.00 to \$46,940.11 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .03128 to .0251</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8393.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/ 000/2540/64/CASX22009R/CASP/3/4 to 64PA00/6100.2540/FC000000/804911.02.09.8393.09/000 /2540/64/CASX22009R/CASP Amount changed from \$143,383.30 to \$68,955.44 Percent changed from .07667 to .03687</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/ 000/2540/64/CASX22009R/CASP/4/5 to 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000 /2540/64/CASX22009R/CASP Amount changed from \$20,000.00 to \$15,386.02 Percent changed from .01069 to .00823</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

2. AMENDMENT/MODIFICATION NO. 000154
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)

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

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

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:
 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 # 301, PR # 4200310249). All other terms and conditions remain the same.

LIST OF CHANGES:
 CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:
 Account code:
 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO/1/2
 Cost Center 64RA10
 GI Account 6100.2540
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Gerald Norris
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 8-18-09
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$7,356.22 Percent: .00393 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$165,000.00 Percent: .08822 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX22009D/361N/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00134 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.05.01.09.01/000/2540/64/CASX22009D/361N/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22009D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .10694 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22009D/361N/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$84,000.00 Percent: .04491 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22009D/361N/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,000.00 Percent: .02513 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22009D/361N/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$17,000.00 Percent: .00909 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22009D/361N/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,000.00 Percent: .01551 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$247,143.78 Percent: .13215 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.04/000/2 540/64/CASX02009D/855F/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,126.00 Percent: .0129 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/303303.09.01.03/000/2 540/64/CASX02009D/855F/12/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,345.00 Percent: .01034 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/13/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$116,000.00 Percent: .06202 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 2/000/2540/64-956635/EXCX02006D/538A/14/15 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,088.80 Percent: .01769 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 0/000/2540/64-956635/EXCX02006D/538A/15/16 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,184.70 Percent: .00652 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/956635.09.06.07.05.2/ 4/000/2540/64-956635/EXCX02006D/538A/16/17 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,899.60 Percent: .00262 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$292,113.31 to \$.01 Percent changed from .15619 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/303303.09.01.05/000/2540 /64/CASX02009D/855F Account code changed from 64RA00/6100.2540/64/FC000000/303303.09.01.05/000/2 540/64/CASX02009D/855F/21/22 to 64RA00/6100.2540/FC000000/303303.09.01.05/000/2540 /64/CASX02009D/855F Amount changed from \$23,000.00 to \$10,850.18 Percent changed from .0123 to .0058</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/9/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 9/000/2540/64-956635/EXCX02006D/538A/1/84 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/9/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$290,000.00 to \$138,000.00 Percent changed from .15506 to .07379</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22009D/361N Account code changed from Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22009D/361N/8/9 to 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540/64/CASX22009D/361N Amount changed from \$577,000.00 to \$228,487.73 Percent changed from .30852 to .12217 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540/64/CASX22009D/361N Amount changed from \$3,772.80 to \$.01 Percent changed from .00202 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.10.02.09/000/2540/64/CASX22009D/361N Amount changed from \$75,601.66 to \$.01 Percent changed from .04042 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX22009D/361N/7/8 to 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540/64/CASX22009D/361N Amount changed from \$80,000.00 to \$.01 Percent changed from .04278 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/303303.09.01.05/000/2540/64/CASX02009D/855F Amount changed from \$26,000.00 to \$11,321.82 Percent changed from .0139 to .00605 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/303303.09.01.06/000/2540/64/CASX02009D/855F Account code changed from 64RA00/6100.2540/64/FC000000/303303.09.01.06/000/2540/64/CASX02009D/855F/12/13 to 64RA00/6100.2540/FC000000/303303.09.01.06/000/2540/64/CASX02009D/855F Amount changed from \$36,000.00 to \$19,357.00 Percent changed from .01925 to .01035 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.03.06.1/1/000/2540/64-956635/EXCX02006D/538A Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$42,779.24 to \$.05 Percent changed from .02287 to 0 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$2,777,556.00 to \$2,771,250.78 Percent changed from 1.48515 to 1.48178 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/0/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$2,849.08 to \$.01 Percent changed from .00158 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/145812.09.01.03/000/2540 /64/CASX32009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/145812.09.01.03/000/2 540/64/CASX32009D/255X/1/2 to 64RA10/6100.2540/FC000000/145812.09.01.03/000/2540 /64/CASX32009D/255X Amount changed from \$120,000.00 to \$115,000.00 Percent changed from .06416 to .06149 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000155		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	1. CONTRACT ID CODE	PAGE OF PAGES 1 6
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.
CODE 07486		9B. DATED (SEE ITEM 11)
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# 306, PR# 4200310558). All other terms and conditions remain the same.

LIST OF CHANGES:
CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:
Account code:
64BA00/6100.2540/64/FC000000/892182.01.09.8142.01/000/2540/64/EXCX22008R/SOMD/2/3
Cost Center 64BA00
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
			16C. DATE SIGNED 8-20-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$116.98 Percent: .00006 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8152.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,900.00 Percent: .00262 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8245.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8247.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8054.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,435.51 Percent: .0013 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8068.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,278.62 Percent: .00068 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8276.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$41,863.04 Percent: .02238 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64QA30/6100.2540/64/FC000000/939904.05.09.02/000/2 540/64/EXCX22008D/941A/9/10 Cost Center 64QA30 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$61.47 Percent: .00003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64QA30/6100.2540/64/FC000000/724297.40.44.09/000/2540/64/CASX22009D/512F/10/11 Cost Center 64QA30 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,224.33 Percent: .00279 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64QA30/6100.2540/64/FC000000/724297.40.44.09/000/2540/64/CASX22009D/512F/10/12 Cost Center 64QA30 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,461.53 Percent: .00078 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N/11/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8058.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$190.94 Percent: .0001 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA40/6100.2540/FC000000/455379.01.13.09/000/2540 /64/ESAX22008D/541A Account code changed from 64RA40/6100.2540/64/FC000000/455379.01.13.09/000/2 540/64/ESAX22008D/541A/3/4 to 64RA40/6100.2540/FC000000/455379.01.13.09/000/2540 /64/ESAX22008D/541A Amount changed from \$10,000.00 to \$4,714.20 Percent changed from .00554 to .00252 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0075.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$116,765.34 to \$60,980.25 Percent changed from .06243 to .03261 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.05/000/2 540/64/CASX02009D/855F Amount changed from \$279,000.00 to \$276,000.00 Percent changed from .14918 to .14758 CHANGES FOR ACCOUNTING CODE: 64RA20/6100.2540/FC000000/939904.05.09.04/000/2540 /64/EXCX22007D/941A Account code changed from 64RA20/6100.2540/64/FC000000/939904.05.09.04/000/2 540/64/EXCX22007D/941A/3/4 to 64RA20/6100.2540/FC000000/939904.05.09.04/000/2540 /64/EXCX22007D/941A Amount changed from \$13,500.00 to \$12,038.47 Percent changed from .00722 to .00644 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

2. AMENDMENT/MODIFICATION NO. 000156
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)

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

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

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# 315, PR# 4200311067). All other terms and conditions remain the same.

LIST OF CHANGES:
 CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:
 64RA10/6100.2540/FC000000/0/000006000697/0001/000/2540/64-6472/HSF552002D/091
 Account code changed from
 64RA10/6100.2540/64/FC000000/0/000006000697/0001/000/2540/64-6472/HSF552002D/091/2/47 to
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Gerald Norris
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 8-25-09
 (Signature of person authorized to sign) (Signature of Contracting Officer)

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/0/000006000697/0001/000/ 2540/64-6472/HSP552002D/091 Amount changed from \$24,689.98 to \$17,521.77 Percent changed from .01369 to .00937 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7026.01/000/ /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7026.01/ 000/2540/64/EXCX22007R/SOMD/4/5 to 64BA22/6100.2540/FC000000/892182.01.09.7026.01/000/ /2540/64/EXCX22007R/SOMD Amount changed from \$4,000.00 to \$1,465.68 Percent changed from .00222 to .00078 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8149.01/000/ /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8149.01/ 000/2540/64/EXCX22008R/SOMD/29/30 to 64BA00/6100.2540/FC000000/892182.01.09.8149.01/000/ /2540/64/EXCX22008R/SOMD Amount changed from \$240.45 to \$114.31 Percent changed from .00013 to .00006 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0075.01/000/ /2540/64/EXCX22007R/SOMD Amount changed from \$60,980.25 to \$10,503.11 Percent changed from .03261 to .00562 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 1/000/2540/64/ESAX22008D/234A Amount changed from \$1,000.00 to \$.01 Percent changed from .00055 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 2/000/2540/64/ESAX22008D/234A Amount changed from \$1,000.00 to \$.01 Percent changed from .00055 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 3/000/2540/64/ESAX22008D/234A Amount changed from \$1,000.00 to \$.01 Percent changed from .00055 to 0 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 7/000/2540/64/ESAX22008D/234A Amount changed from \$1,000.00 to \$.01 Percent changed from .00055 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 8/000/2540/64/ESAX22008D/234A Amount changed from \$1,000.00 to \$.01 Percent changed from .00055 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.03/000/2540 /64-697925/ESAX32006D/361A Amount changed from \$48,819.60 to \$43,077.18 Percent changed from .02706 to .02303</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 5/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.75/000/2540/64/ESAX22008D/234A/3/4 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 5/000/2540/64/ESAX22008D/234A Amount changed from \$559,603.26 to \$558,082.41 Percent changed from .31023 to .2984</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7084.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7084.01/ 000/2540/64/EXCX22007R/SOMD/78/81 to 64BA22/6100.2540/FC000000/892182.01.09.7084.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$27,709.00 to \$23,544.95 Percent changed from .01536 to .01259</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8149.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8149.01/ 000/2540/64/EXCX22008R/SOMD/6/7 to 64BA00/6100.2540/FC000000/892182.01.09.8149.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$98.66 to \$.01 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .00005 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22009D/361N/1/2 to 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540 /64/CASX22009D/361N Amount changed from \$1,115,000.00 to \$163,691.00 Percent changed from .59619 to .08753 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$2,771,250.78 to \$2,591,250.78 Percent changed from 1.48178 to 1.38553 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 5/000/2540/64/ESAX22008D/234A Amount changed from \$30,370.59 to \$.01 Percent changed from .01624 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.03/000/2540 /64-697925/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.03/000/2 540/64-697925/ESAX32006D/361A/12/13 to 64RA10/6100.2540/FC000000/697925.09.01.03/000/2540 /64-697925/ESAX32006D/361A Amount changed from \$403.52 to \$.01 Percent changed from .00022 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.08/000/2 540/64/CASX02009D/855F/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$74,281.00 Percent: .03972 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/335763.09.01.04.04/00 0/2540/64/CASX02009D/855F/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$143,300.00 Percent: .07662 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.03/000/2 540/64/CASX02009D/855F/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,728.00 Percent: .01162 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.05/000/2 540/64/CASX02009D/855F/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00642 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.06/000/2 540/64/CASX02009D/855F/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.08.09.06.0/ 1/000/2540/64/CASX22009D/361N/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .00856 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22009D/361N/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .02406 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22009D/361N/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 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/FC000000/736466.07.10.09/000/2 540/64/CASX22009D/361N/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$61,000.00 Percent: .03262 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48,000.00 Percent: .02567 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/335763.09.01.02/000/2 540/64/CASX02009D/855F/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01337 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22009D/361N/12/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$392,000.00 Percent: .2096 Continued ...				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22009D/361N/13/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$107,000.00 Percent: .05721 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8559.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,241.20 Percent: .00066 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8322.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200.00 Percent: .00011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8377.09/ 000/2540/64/CASX22009R/CASP/16/17 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$38,429.78 Percent: .02055 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8057.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,330.73 Percent: .00071 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8512.09/ 000/2540/64/CASX22009R/CASP/18/19 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,980.30 Percent: .00373 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8506.09/ 000/2540/64/CASX22009R/CASP/19/20 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,218.29 Percent: .00493 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 4/000/2540/64-956635/EXCX02006D/538A/20/21 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$180,000.00 Percent: .09625 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.66/000/2540/64/EXPX22009D/234A/21/22 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,479.14 Percent: .00667 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00 0/2540/64-136905/ESAX02006D/234A/22/23 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,486.05 Percent: .00293 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00 0/2540/64/ESAX02007D/234A/23/24 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				


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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$18,926.19 Percent: .01012 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64QA30/6100.2540/64/FC000000/724297.40.44.09/000/2540/64/CASX22009D/512F/24/25 Cost Center 64QA30 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,145.93 Percent: .00329 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64QA30/6100.2540/64/FC000000/724297.40.44.09/000/2540/64/CASX22009D/512F/24/26 Cost Center 64QA30 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,168.21 Percent: .00383 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 12	
2. AMENDMENT/MODIFICATION NO 000157	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No. , street county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4739		(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				
<p>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 checked="" type="checkbox"/> is not extended.</p> <p>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 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 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.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A			
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not is required to sign this document and return <u>0</u> 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 # 326, PR# 4200312405). All other terms and conditions remain the same.				
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER: 2				
CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8026.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$25,802.02 to \$25,154.57 Percent changed from .0136 to .01345				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Gerald Norris		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)			9-3-09	
		(Signature of Contracting Officer)		
NSN 7540-01-162-807G Previous edition unusable		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8113.01/000 /2540/64/EXCX22008R/SCMD Amount changed from \$6,987.36 to \$6,962.16 Percent changed from .00374 to .00372</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8111.01/000 /2540/64/EXCX22008R/SCMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8111.01/ 000/2540/64/EXCX22008R/SCMD/26/27 to 64BA22/6100.2540/FC000000/892182.01.09.8111.01/000 /2540/64/EXCX22008R/SCMD Amount changed from \$141,509.34 to \$85,777.61 Percent changed from .07845 to .04587</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 9/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/EXPX22009D/234A/3/4 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 9/000/2540/64/EXPX22009D/234A Amount changed from \$10,400.00 to \$7,554.47 Percent changed from .00556 to .00404</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 5/000/2540/64/EXPX22009D/234A Amount changed from \$516,852.95 to \$415,324.46 Percent changed from .27636 to .22207</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 4/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.94/000/2540/64/EXPX22009D/234A/12/13 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 4/000/2540/64/EXPX22009D/234A Amount changed from \$4,000.00 to \$1,350.53 Percent changed from .00214 to .00072</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8402.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8402.09/ Continued ...</p>				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/13/13 to 64BA22/6100.2540/FC000000/329527.01.09.8402.09/000 /2540/64/CASX22009R/CASP Amount changed from \$500.00 to \$.01 Percent changed from .00027 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8384.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8384.09/ 000/2540/64/CASX22009R/CASP/13/14 to 64BA22/6100.2540/FC000000/329527.01.09.8384.09/000 /2540/64/CASX22009R/CASP Amount changed from \$5,000.00 to \$.01 Percent changed from .00267 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8385.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8385.09/ 000/2540/64/CASX22009R/CASP/14/15 to 64BA22/6100.2540/FC000000/329527.01.09.8385.09/000 /2540/64/CASX22009R/CASP Amount changed from \$500.00 to \$.01 Percent changed from .00027 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8386.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8386.09/ 000/2540/64/CASX22009R/CASP/15/16 to 64BA22/6100.2540/FC000000/329527.01.09.8386.09/000 /2540/64/CASX22009R/CASP Amount changed from \$5,000.00 to \$.01 Percent changed from .00267 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/303303.09.01.04/000/2540 /64/CASX02009D/855F Account code changed from 64RA00/6100.2540/64/FC000000/303303.09.01.04/000/2 540/64/CASX02009D/855F/20/21 to 64RA00/6100.2540/FC000000/303303.09.01.04/000/2540 /64/CASX02009D/855F Amount changed from \$25,000.00 to \$22,020.81 Percent changed from .01337 to .01177 Continued ...				

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 JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/685676.01.09/000/2540/64 /CASX22009D/214A Account code changed from 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/CASX22009D/214A/1/1 to 64PA00/6100.2540/FC000000/685676.01.09/000/2540/64 /CASX22009D/214A Amount changed from \$100,000.00 to \$98,741.44 Percent changed from .05347 to .0528</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8148.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8148.01/ 000/2540/64/EXCX22008R/SOMD/11/12 to 64BA00/6100.2540/FC000000/892182.01.09.8148.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,816.28 to \$4,785.38 Percent changed from .00258 to .00256</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8360.09/000 /2540/64/CASX22009R/CASP Amount changed from \$14,879.69 to \$5,441.97 Percent changed from .00796 to .00291</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 1/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22009D/234A/11/13 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 1/000/2540/64/EXPX22009D/234A Amount changed from \$10,696.86 to \$8,463.31 Percent changed from .00572 to .00453</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 4/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22009D/234A/12/14 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 4/000/2540/64/EXPX22009D/234A Amount changed from \$29,613.30 to \$27,495.39 Percent changed from .01583 to .0147</p> <p>Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/303303.09.01.04/000/2540/64/CASX02009D/855F Account code changed from 64RA10/6100.2540/64/FC000000/303303.09.01.04/000/2540/64/CASX02009D/855F/11/12 to 64RA10/6100.2540/FC000000/303303.09.01.04/000/2540/64/CASX02009D/855F Amount changed from \$14,126.97 to \$19,105.19 Percent changed from .1179 to .131022</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.64/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.64/000/2540/64/ESAX22008D/234A/5/6 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.64/000/2540/64/ESAX22008D/234A Amount changed from \$30,500.00 to \$20,429.60 Percent changed from .10691 to .101092</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.64/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.61/000/2540/64/ESAX22008D/234A/6/7 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.64/000/2540/64/ESAX22008D/234A Amount changed from \$2,965.00 to \$421.14 Percent changed from .10164 to .00023</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.64/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.61/000/2540/64/ESAX22008D/234A/2/3 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.64/000/2540/64/ESAX22008D/234A Amount changed from \$4,000.00 to \$.01 Percent changed from .00214 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.05/000/2540/64/CASX01009D/855F Amount changed from \$276,000.00 to \$271,000.00 Percent changed from .14758 to .1449</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 4/000/2540/64/ESAX22008D/234A Amount changed from \$60,000.00 to \$59,886.13 Percent changed from .03326 to .03202</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8026.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8026.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8026.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$137.38 to \$0.01 Percent changed from .00007 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22009D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,543.95 Percent: .0035 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.64/000/2540/64/EXPX22009D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,070.40 Percent: .00538 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 4/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,100.00 Percent: .00695 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.15/000/2540/64/EXPX22009D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,608.87 Percent: .003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/EXPX22009D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$172.19 Percent: .00009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22009D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .03208 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO A1	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22009D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,207.76 Percent: .02444 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/3/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,566.22 Percent: .00405 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8328.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,848.69 Percent: .01168 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8573.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO A)	SUPPLIES/SERVICES B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$9,786.75 Percent: .00523 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.540/64/FC000000/329527.01.09.8327.09/ 000/2540/64/CASX12009R/CASP/12/12 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,193.15 Percent: .0108 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8506.09/ 000/2540/64/CASX22009R/CASP/13/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$781.71 Percent: .0042 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8561.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,813.35 Percent: .0031 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8494.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.10 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8554.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.33 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8305.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8101.01/ 000.2540/64/EXCK22008R/SOMD/17/18 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$74.10 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .00003 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8563.09/ 000/2540/64/CASK22009R/CASP/18/19 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,339.00 Percent: .00067 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8283.09/ 000/2540/64/CASK22009R/CASP/19/20 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,264.91 Percent: .00053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/892182.01.09.8136.01/ 000/2540/64/EXCX22008R/SOMD/20/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,358.56 Percent: .00067 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE
PAGE OF PAGES
1 3

2 AMENDMENT/MODIFICATION NO
000158
3 EFFECTIVE DATE
See Block 16C
4 REQUISITION/PURCHASE REQ NO
See Schedule
5 PROJECT NO (if applicable)

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

8 NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code)
JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37389-4729
9A AMENDMENT OF SOLICITATION NO
9B DATED (SEE ITEM 11)
9C MODIFICATION OF CONTRACT/ORDER NO
NNS07AB21C
9D DATED (SEE ITEM 13)
07/14/2007
CODE 0748e FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers. is extended is not extended
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.
12 ACCOUNTING AND APPROPRIATION DATA (if required)
Net Decrease: -93,000.00
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).
X C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 52.232-32 Limitation of Funds (Apr 1984).
D OTHER (Specify type of modification and authority)

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 VCF section headings including solicitation/contract subject matter where feasible.)

- LIST OF CHANGES:
- This is a de-obligation funding action. Reference PR 4200248253
 - See continuation page 3.
 - All other terms and conditions remain the same.

Obligated Amount for this Modification: -93,000.00
New Total Obligated Amount for this Award: 3187,232,157.38
Incremental Funded Amount changed: from
Continued ...

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

10A NAME AND TITLE OF SIGNER (Type or print)
LARRY BRAMLITT, VP/IGM
10B CONTRACTOR/OFFEROR
Larry Bramlitt
10C DATE SIGNED
9/9/09
10A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Dorell Norris
10B UNITED STATES OF AMERICA
10C DATE SIGNED
9-9-09

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$186,885,157.38 to \$186,882,157.38 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$3,000.00 Incremental Funded Amount changed from \$186,885,157.38 to \$186,882,157.38</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.05.01.09/000/2 540/64/ESAX02008D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.05.01.09/00 0/2540/64/ESAX02008D/234A/1/2 to 64RA10/6100.2540/FC000000/136905.98.05.01.09/000/2 540/64/ESAX02008D/234A Percent changed from .16631 to .16041</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 38529-6000 USA</p>				

- 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee Cost			
Performance			
Total Fee			
Total Sum Allotted	\$186,885,157.38	\$(3,000.00)	\$186,882,157.38

- The funding increment is estimated to cover performance through December 28, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 136,729.62	-3,000.00	\$139,729.62

- Accounting and Appropriation Data:

PR 4200248353: Deob document # 256(See Funding Data, Pages 1-2) \$ (3,000.00)

- All other terms and conditions remain unchanged.

Peyton, Adrienne G. (SSC-DA20)

From: Lopresto, Angela K. (SSC-JACOBS)[JACOBS TECHNOLOGY INC (SSC FOSC)]
Sent: Tuesday, September 08, 2009 1:16 PM
To: Peyton, Adrienne G. (SSC-DA20)
Subject: RE: Deobligation

Hi Adrienne,

The \$3000 deobligation will have no effect on period of performance.

Thanks,
Angie

From: Peyton, Adrienne G. (SSC-DA20)
Sent: Tuesday, September 08, 2009 1:13 PM
To: Lopresto, Angela K. (SSC-JACOBS)[JACOBS TECHNOLOGY INC (SSC FOSC)]
Subject: Deobligation

I have a deobligation of \$3,000.00. How will this effect period of performance?

Adrienne G. Peyton
NASA-Contract Specialist
Email: adrienne.peyton@nasa.gov
Phone: 228-688-3499
Fax: 228-688-6024

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

000159

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

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

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

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

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

JACOBS TECHNOLOGY INC
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:

\$7,545,576.38

See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
52.243-3 Changes-Cost Reimbursement-Alternate II (Apr 1984)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

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

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

List of Changes: See Continuation Pages

- The purpose of this modification is to increase Contract Year Two (CY2) value resulting from programmatic changes that were not anticipated or known at contract award. The contract value increase was negotiated between the parties on September 1, 2009.
- Change SF 26, Page 1 of 1430, block 15F Item No 2 amount as read \$187,021,887.00 to read \$194,734,313.00.
- Change SF 26, Page 1 of 1430, block 15G as read \$187,371,887.00 to read \$194,734,313.00.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

LARRY BRAMLITT VP/GM

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

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

9/9/09

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Gerald Norris
(Signature of Contracting Officer)

9-9-09

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. Change OF 336, Page 2 of 1430, Item 002 amount as read \$187,021,887.00 to read \$194,734,313.00.</p> <p>5. Section B, Page 24 of 1478 is hereby modified to reflect the changes in contract estimated cost and fees as a result of CY2 equitable adjustment value increase. Page 24 of 1478 is hereby removed and the attached revised page 24 of 1478 is substituted in place thereof.</p> <p>6. Section B, Page 27 of 1478 is hereby modified to reflect the changes in contract estimated target cost incentive fee as a result of CY2 equitable adjustment value increase. Page 27 of 1478 is hereby removed and the attached revised page 27 of 1478 is substituted in place thereof.</p> <p>7. Section B, Page 28 of 1478 is hereby modified to reflect the changes in contract estimated target cost incentive fee as a result of CY2 equitable adjustment value increase. Page 28 of 1478 is hereby removed and the attached revised page 28 of 1478 is substituted in place thereof.</p> <p>8. Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment of the changes noted on Items 1 through 7 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.</p> <p>9. All other terms and conditions remain the same</p> <p>Total Amount for this Modification: \$7,712,426.00 New Total Amount for this Version: \$194,734,313.00 New Total Amount for this Award: \$575,771,034.00 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$187,021,887.00 to \$194,734,313.00</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$187,021,887.00 to \$194,734,313.00 Total Amount for this Modification: \$7,712,426.00 New Total Amount for this Version: \$194,734,313.00 New Total Amount for this Award: \$575,771,034.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$7,545,576.38 New Total Obligated Amount for this Award: \$194,777,733.76 Incremental Funded Amount changed: from \$186,882,157.38 to \$194,427,733.76 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$187,021,887.00 to \$194,734,313.00 Obligated Amount for this modification: \$7,545,576.38 Incremental Funded Amount changed from \$186,882,157.38 to \$194,427,733.76</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$187,021,887.00 to \$194,734,313.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64QA30/6100.2540/64/FC000000/724297.40.44.09/000/2 540/64/CASX22009D/512F/1/2 Cost Center 64QA30 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX22009D/512F/2/3 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,066.69 Percent: .00209 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/ESAX22008D/234A/1/2 Continued ...</p>				

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JACOBS TECHNOLOGY INC

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	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,682.21 Percent: .02551 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,269.36 Percent: .0099 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00/ 0/2540/64/EXCX22009D/538A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .03851 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.03.01/000/2540/ /64/EXCX22009D/538A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00616 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22009D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,965.00 Percent: .00409 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.64/000/2540/64/EXPX22009D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$99,574.00 Percent: .05113 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22009D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$861,313.25 Percent: .4423 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.66/000/2540/64/EXPX22009D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$1,520.86 Percent: .00078 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.95/000/2540/64/EXPX22009D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,839.34 Percent: .01327 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ 1/000/2540/64/ESAX02007D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,427.00 Percent: .01871 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00 0/2540/64/ESAX02007D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$208,587.76 Percent: .10711 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.15/000/2540/64/EXPX22009D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$110,741.13 Percent: .05687 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.63/000/2540/64/EXPX22009D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$99.99 Percent: .00005 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22009D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,726.83 Percent: .00499 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22009D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$126,676.22 Percent: .06505 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22009D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$421,538.23 Percent: .21647 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22009D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,783.11 Percent: .00759 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.24/00 0/2540/64/EXCX22009D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,125.13 Percent: .01496 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)
	64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$391,000.00 Percent: .20079 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/WCNX04546R/664A/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,600.00 Percent: .01571 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.03/000/2 540/64/WCNX04546R/664A/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00514 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.10/000/2 540/64/WCNX04546R/664A/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$294,800.00 Percent: .15139 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2 540/64/WCNX04546R/664A/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$62,600.00 Percent: .03215 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2 540/64/WCNX04546R/664A/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .00462 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.11/000/2 540/64/ESAX32007D/361A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,500.00 Percent: .00385 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 4/000/2540/64-956635/EXCX02006D/538A/8/9 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/550028.07.01.09.06/00 0/2540/64/EXPX22009D/020U/9/10 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .01232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/736466.01.08.09.06.0/ 1/000/2540/64/CASX22009D/361N/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02568 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/096516.01.09/000/2540 /64/EDUX22009D/051D/1/2 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,800.00 Percent: .01479 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/ESAX22008D/714A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02054 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.06/000/2540/64/EXPX22009D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$72,051.00 Percent: .037 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8571.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01284 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 0/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Continued ...</p>				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$287,815.30 Percent: .1478 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.05.02.09/00 0/2540/64/EXPX02009D/234A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$502,500.00 Percent: .25804 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00 0/2540/64/ESAX02008D/234A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$900,000.00 Percent: .46217 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8304.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00051 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8371.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8483.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$597.07 Percent: .00031 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8433.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$23,846.95 Percent: .01225 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,406.58 Percent: .00278 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8528.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$130,000.00 Percent: .06676 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8303.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,160.00 Percent: .00162 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/FC000000/329527.01.09.8305.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00077 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8552.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,500.00 Percent: .05161 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8550.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$57,000.00 Percent: .02927 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8287.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,005.00 Percent: .00052 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8495.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8542.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .03081 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8557.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,523.92 Percent: .00078 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8349.09/ 000/2540/64/CASX22009R/CASP/16/17 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,099.03 Percent: .00775 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8344.09/ 000/2540/64/CASX22009R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,050.00 Percent: .01184 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8322.09/ 000/2540/64/CASX22009R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$230.00 Percent: .00012 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 000/2540/64/CASX22009R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01541 Subject To Funding: Payment Address: Continued ...				

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	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8556.09/ 000/2540/64/CASX22009R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00514 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48,000.00 Percent: .02465 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8299.09/ 000/2540/64/CASX22009R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00077 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8507.09/ 000/2540/64/CASX22009R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02568 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8423.09/ 000/2540/64/CASX22009R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8390.09/ 000/2540/64/CASX22009R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .01232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8441.09/ 000/2540/64/CASX22009R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,500.00 Percent: .0018 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8420.09/ 000/2540/64/CASX22009R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$401,000.00 Percent: .20592 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8332.09/ 000/2540/64/CASX22009R/CASP/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,000.00 Percent: .01592 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8515.09/ 000/2540/64/CASX22009R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,182.00 Percent: .0119 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8516.09/ 000/2540/64/CASX22009R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$2,000.00 Percent: .00103 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8518.09/ 000/2540/64/CASX22009R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$63,576.28 Percent: .03265 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8519.09/ 000/2540/64/CASX22009R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$52,892.00 Percent: .02716 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8535.09/ 000/2540/64/CASX22009R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$76,858.00 Percent: .03947 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8533.09/ 000/2540/64/CASX22009R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00205 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8517.09/ 000/2540/64/CASX22009R/CASP/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$38,500.00 Percent: .01977 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8531.09/ 000/2540/64/CASX22009R/CASP/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8522.09/ 000/2540/64/CASX22009R/CASP/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,019.00 Percent: .00566 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8532.09/ 000/2540/64/CASX22009R/CASP/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8327.09/ 000/2540/64/CASX22009R/CASP/39/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$789.00 Percent: .00041 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/ 6/000/2540/64/EXCX22009D/733B/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$115,000.00 Percent: .05905 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/ 6/000/2540/64/EXCX22009D/733B/1/3 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$145,000.00 Percent: .07446 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/ 6/000/2540/64/EXCX22009D/733B/1/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02568 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/ 6/000/2540/64/EXCX22009D/733B/1/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$631,194.14 Percent: .32413 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22009D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .02824 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22009D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00514 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22009D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,100.00 Percent: .03086 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22009D/734A/4/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$94,994.00 Percent: .04878 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22009D/734A/4/7 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$78,751.00 Percent: .04044 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22009D/734A/5/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$117,600.00 Percent: .06039 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.01.03.09/000/2 540/64/CASX22009D/512F/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,600.00 Percent: .00134 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES

(a) The total target cost of this contract is (b)(4). The total target fee of this contract is (b)(4). The total target cost and target fee, as contemplated by the Target Cost Incentive Fee clause, Schedule Article B.4, of this contract, are (b)(4).

The maximum fee is (b)(4).

The minimum fee is (b)(4).

The cost sharing ratios for cost underruns will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost sharing ratio for cost overruns is 80/20.

(b) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total reimbursable cost for the phase-in period shall not exceed (b)(4).

BASIC PERIOD

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
08/28/07 – 08/27/08	(b)(4)						\$ 71,799,321
08/28/08 – 08/27/09							\$ 66,323,839
08/28/09 – 08/27/10							\$ 56,611,152
Total							\$ 194,734,312

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

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

AWARD TERM PERIOD 1

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
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B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES

(a) The total target cost of this contract is (b)(4). The total target fee of this contract is (b)(4). The total target cost and target fee, as contemplated by the Target Cost Incentive Fee clause, Schedule Article B.4, of this contract, are (b)(4).

The maximum fee is (b)(4).
The minimum fee is (b)(4).

The cost sharing ratios for cost underruns will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost sharing ratio for cost overruns is 80/20.

(b) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total reimbursable cost for the phase-in period shall not exceed (b)(4).

BASIC PERIOD

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
08/28/07 – 08/27/08	(b)(4)						\$ 71,799,321
08/28/08 – 08/27/09							\$ 66,323,839
08/28/09 – 08/27/10							\$ 56,611,152
Total							\$ 180,386,151

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

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

AWARD TERM PERIOD 1

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
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B.4 TARGET COST INCENTIVE FEE (52.216-10) (MAR 1997)

(a) *General.* The Government shall pay the contractor for performing this contract, a fee determined as provided in this contract.

(b) *Target cost and target fee.* The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.

(1) "Target cost," as used in this contract, means the estimated costs of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.

(2) "Target fee," as used in this contract means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) of this clause.

(c) *Withholding of payment.* Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee. After payment of 85 percent of the applicable fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) *Equitable adjustments.* When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) **Fee payable.* (1) The fee payable under this contract shall be the target fee of (b)(4) increased by (Refer to Cost and Performance Incentive Plan, Section J, Attachment J-3) cents (underruns) for every dollar that the total allowable cost is less than the target cost or decreased by (\$.20) cents (overruns) for every dollar that the total

allowable cost exceeds the target cost. In no event shall the fee be greater than or less than \$ 0.

(b)(4)

*See Schedule Article B.1. (e)

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e) (1) of this clause, when the total allowable cost is increased or decreased as a consequence of (i) payments made under assignments or (ii) claims excepted from the release as required by paragraph (h) (2) of the Allowable Cost and Payment clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of:

(i) Any of the clauses covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault of negligence of the Contractor or any subcontractor;

(ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;

(iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

- 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee Cost			
Performance			
Total Fee			
Total Sum Allotted	\$186,882,157.38	\$7,545,576.38	\$194,427,733.76

- The funding increment is estimated to cover performance through January 30, 2010.
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 139,729.62	(7,545,576.38)	\$306,579.24

4. Accounting and Appropriation Data:

PR 4200313410:	(See Funding Data, Pages 1-2)	\$	419,045.00
PR 4200309467:	(See Funding Data, Pages 1-2)	\$	941,194.14
PR 4200309507:	(See Funding Data, Pages 1-2)	\$	1,325,734.83
PR 4200310113:	(See Funding Data, Pages 1-2)	\$	1,690,315.30
PR 4200310556:	(See Funding Data, Pages 1-2)	\$	25,000.00
PR 4200310345:	(See Funding Data, Pages 1-2)	\$	72,051.00
PR 4200309469:	(See Funding Data, Pages 1-2)	\$	40,000.00
PR 4200309313:	(See Funding Data, Pages 1-2)	\$	522,300.00
PR 4200311823:	(See Funding Data, Pages 1-2)	\$	391,000.00
PR 4200311654:	(See Funding Data, Pages 1-2)	\$	601,849.52
PR 4200312027:	(See Funding Data, Pages 1-2)	\$	1,352,068.33
PR 4200313340:	(See Funding Data, Pages 1-2)	\$	9,066.69
PR 4200312575:	(See Funding Data, Pages 1-2)	\$	155,951.57

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000160	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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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CODE 07486	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
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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 is administrative modification is a zero dollar adjustment (Zero # 329, PR # 4200313406). All other terms and conditions remain the same.

NEW ACCOUNTING CODE ADDED:
 Account code:
 64BA00/6100.2540/64/FC000000/329527.01.09.8377.09/000/2540/64/CASX22009R/CASP/2/3
 Cost Center 64BA00
 GI Account 6100.2540
 Order FC000000
 Quantity: 0
 Amount: \$22,572.69
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Harris		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 9/10/09
<small>(Signature of person authorized to sign)</small>		 <small>(Signature of Contracting Officer)</small>	

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .01159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8283.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,777.38 Percent: .00348 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8043.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300.00 Percent: .00015 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8303.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,610.87 Percent: .00545 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8307.09/ Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,400.06 Percent: .00739 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8576.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$351.75 Percent: .00018 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8117.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$270,175.00 to \$215,514.00 Percent changed from .14446 to .11067</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8128.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8128.01/ 000/2540/64/EXCX22008R/SOMD/25/26 to 64BA22/6100.2540/FC000000/892182.01.09.8128.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$7,662.08 to \$7,310.33 Percent changed from .00425 to .00375</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ NO.

5. PROJECT NO (If applicable)

000161

See Block 16C

6 ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

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

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

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

JACOBS TECHNOLOGY INC
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 must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes-Cost Reimbursement-Alt II (1984)
	D. OTHER (Specify type of modification and authority)

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

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

1. The purpose of this modification is to correct list of changes #3 on modification document #159 to include phase-in costs.

Change SF 26, Page 1 of 1430, block 15G as read \$194,734,313 to read \$195,084,313.00.

2. All other terms and conditions remain the same.

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

15A. NAME AND TITLE OF SIGNER (Type or print)

LARRY BRAMLITT

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

Robert Harris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

9/17/09


(Signature of Contracting Officer)

9/17/09

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 000162	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		9B. DATED (SEE ITEM 11)	
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: -\$1,285,314.75

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.

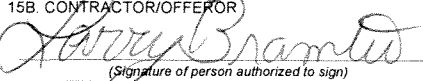
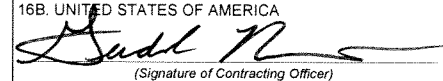
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This is part 1 (de-obligation) of a 2 part zero modification (zero # 340).

LIST OF CHANGES:

Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$194,734,313.00
New Total Amount for this Award: \$575,771,034.00
Obligated Amount for this Modification: -\$1,285,314.75
New Total Obligated Amount for this Award: \$193,492,419.01
Incremental Funded Amount changed: from \$194,427,733.76 to \$193,142,419.01
CHANGES FOR LINE ITEM NUMBER: 2
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) LARRY BRAMLITT VP/IGM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/18/09	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-18-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000162

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: -\$1,285,314.75 Incremental Funded Amount changed from \$194,427,733.76 to \$193,142,419.01</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 5/000/2540/64/EXPX22009D/234A Amount changed from \$415,324.46 to \$364,760.23 Percent changed from .22207 to .18731</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.06.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22009D/361N/13/14 to 64RA00/6100.2540/FC000000/736466.06.06.09/000/2540 /64/CASX22009D/361N Amount changed from \$400,000.00 to \$.01 Percent changed from .21388 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8346.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8346.09/ 000/2540/64/CASX22009R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.8346.09/000 /2540/64/CASX22009R/CASP Amount changed from \$334,676.88 to \$316,686.88 Percent changed from .17895 to .16263</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8284.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8284.09/ 000/2540/64/CASX22009R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.8284.09/000 /2540/64/CASX22009R/CASP Amount changed from \$47,197.26 to \$41,213.26 Percent changed from .02524 to .02116</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8344.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8344.09/ 000/2540/64/CASX22009R/CASP/9/10 to Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.8344.09/000 /2540/64/CASX22009R/CASP Amount changed from \$29,950.00 to \$22,950.00 Percent changed from .01601 to .01179 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-3802-00/000/2540/64-0 610/SFCX02004D/256 Amount changed from \$113,189.95 to \$110,189.95 Percent changed from .06052 to .05658 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.06.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22009D/361N/4/5 to 64RA00/6100.2540/FC000000/736466.06.06.09/000/2540 /64/CASX22009D/361N Amount changed from \$120,000.00 to \$119,999.98 Percent changed from .06416 to .06162 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.06.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22009D/361N/3/4 to 64RA10/6100.2540/FC000000/736466.06.06.09/000/2540 /64/CASX22009D/361N Amount changed from \$200,000.00 to \$.01 Percent changed from .10694 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/8/9 to 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Amount changed from \$1,000,000.00 to \$600,000.00 Percent changed from .5347 to .30811 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8331.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/7/8 to Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA00/6100.2540/FC000000/329527.01.09.8331.09/000 /2540/64/CASX22009R/CASP Amount changed from \$10,840.00 to \$.01 Percent changed from .0058 to 0 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8351.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8351.09/ 000/2540/64/CASX22009R/CASP/12/13 to 64BA00/6100.2540/FC000000/329527.01.09.8351.09/000 /2540/64/CASX22009R/CASP Amount changed from \$8,000.00 to \$2,000.00 Percent changed from .00428 to .00103 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8350.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8350.09/ 000/2540/64/CASX22009R/CASP/13/14 to 64BA00/6100.2540/FC000000/329527.01.09.8350.09/000 /2540/64/CASX22009R/CASP Amount changed from \$43,050.00 to \$24,050.00 Percent changed from .02302 to .01235 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/303303.09.01.08/000/2540 /64/CASX02009D/855F Account code changed from 64RA10/6100.2540/64/FC000000/303303.09.01.08/000/2 540/64/CASX02009D/855F/2/3 to 64RA10/6100.2540/FC000000/303303.09.01.08/000/2540 /64/CASX02009D/855F Amount changed from \$74,281.00 to \$38,281.00 Percent changed from .03972 to .01966 CHANGES FOR ACCOUNTING CODE: 64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2 540/64/ESAX22008D/546M Account code changed from 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 to 64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2 540/64/ESAX22008D/546M Amount changed from \$100,000.00 to \$75,686.94 Percent changed from .05544 to .03887 CHANGES FOR ACCOUNTING CODE: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.53/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.53/000/2540/64/EXPX22009D/234A/5/6 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.53/000/2540/64/EXPX22009D/234A Amount changed from \$172.19 to \$0.00 Percent changed from .00009 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.58/000/2540/64/EXPX22009D/234A/7/8 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.58/000/2540/64/EXPX22009D/234A Amount changed from \$45,707.76 to \$29,351.31 Percent changed from .02444 to .01507 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8331.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8331.09/000/2540/64/CASX22009R/CASP/8/9 to 64BA00/6100.2540/FC000000/329527.01.09.8331.09/000/2540/64/CASX22009R/CASP Amount changed from \$7,566.22 to \$3,406.21 Percent changed from .00405 to .00175 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.DBR4.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.DBR4.01/000/2540/64/EXCX22007R/SOMD/29/30 to 64BA22/6100.2540/FC000000/892182.01.09.DBR4.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$89,686.94 to \$75,901.95 Percent changed from .04972 to .03898 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.14/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.14/000/2540/64/EXCX22009D/734A/9/10 to 64PA00/6100.2540/FC000000/750271.09.04.09.14/000/2540/64/EXCX22009D/734A Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/EXCX22009D/734A Amount changed from \$20,000.00 to \$13,686.10 Percent changed from .01069 to .00703 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.53/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.53/000/2540/64/EXPX22009D/234A/6/7 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.53/000/2540/64/EXPX22009D/234A Amount changed from \$17.48 to \$3.64 Percent changed from .00001 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.95/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.95/000/2540/64/EXPX22009D/234A/6/7 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.95/000/2540/64/EXPX22009D/234A CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.01.09.01.01/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22009D/734A/1/2 to 64PA00/6100.2540/FC000000/750271.01.09.01.01/000/2540/64/EXCX22009D/734A Amount changed from \$9,726.83 to \$6,333.43 Percent changed from .00499 to .00325 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.24/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.24/000/2540/64/EXCX22009D/734A/5/6 to 64PA00/6100.2540/FC000000/750271.09.04.09.24/000/2540/64/EXCX22009D/734A Amount changed from \$29,125.13 to \$29,122.40 Percent changed from .01496 to .01495 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.12/000/2540/64/EXCX22009D/734A Account code changed from Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00 0/2540/64/EXCX22009D/734A/8/9 to 64PA00/6100.2540/FC000000/750271.09.04.09.12/000/2 540/64/EXCX22009D/734A Amount changed from \$811.45 to \$665.83 Percent changed from .00043 to .00034 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8155.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8155.01/ 000/2540/64/EXCX22008R/SOMD/31/33 to 64BA22/6100.2540/FC000000/892182.01.09.8155.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$29,880.13 to \$.01 Percent changed from .01598 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8349.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8349.09/ 000/2540/64/CASX22009R/CASP/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.8349.09/000 /2540/64/CASX22009R/CASP Amount changed from \$36,000.00 to \$23,000.00 Percent changed from .01925 to .01181 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8519.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8519.09/ 000/2540/64/CASX22009R/CASP/32/33 to 64BA22/6100.2540/FC000000/329527.01.09.8519.09/000 /2540/64/CASX22009R/CASP Amount changed from \$52,892.00 to \$43,150.00 Percent changed from .02716 to .02216 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 8/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22009D/234A/2/3 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 8/000/2540/64/EXPX22009D/234A Amount changed from \$55,000.00 to \$47,341.78 Percent changed from .02824 to .02431 Continued ...				

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8 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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

2. AMENDMENT/MODIFICATION NO. 000163
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)
 6. ISSUED BY CODE SSC
 7. ADMINISTERED BY (If other than Item 6) CODE SSC

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 JACOBS TECHNOLOGY INC
 600 WILLIAM NORTHERN BLVD
 TULLAHOMA TN 37388-4729
 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: \$1,285,314.75

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 is part 2 (re-obligation) of a 2 part zero modification. Part 1 de-obligation was process on MOD 162. All other terms and conditons remain the sam.e

LIST OF CHANGES:
 Obligated Amount for this Modification: \$1,285,314.75
 New Total Obligated Amount for this Award: \$194,777,733.76
 Incremental Funded Amount changed: from \$193,142,419.01 to \$194,427,733.76
 CHANGES FOR LINE ITEM NUMBER: 2
 Obligated Amount for this modification: \$1,285,314.75
 Incremental Funded Amount changed from \$193,142,419.01 to \$194,427,733.76
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Gerald Norris
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 9-18-09
 (Signature of person authorized to sign) (Signature of Contracting Officer)

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .03595 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/ 7/000/2540/64-956635/EXCX02006D/538A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00051 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$211,000.00 Percent: .10835 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$80,000.00 Percent: .04108 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 2/000/2540/64-956635/EXCX02006D/538A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00103 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 1/000/2540/64-956635/EXCX02006D/538A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/WCNX04546R/664A/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,000.00 Percent: .00565 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 4/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$616,000.00 Percent: .31633 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA10/6100.2540/64/FC000000/329231.01.06.09/000/2 540/64/ESAX22008D/020U/9/10 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,263.26 Percent: .00681 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22009D/361N/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00154 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .01849 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/892182.01.09.8263.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49.80 Percent: .00003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8581.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04108 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$174.97 Percent: .00009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8568.09/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,895.06 Percent: .00149 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$73.00 Percent: .00004 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8377.09/ 000/2540/64/CASX22009R/CASP/17/18 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,652.22 Percent: .01112 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8380.09/ 000/2540/64/CASX22009R/CASP/18/19 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$420.00 Percent: .00022 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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: 64BA00/6100.2540/64/FC000000/329527.01.09.8440.09/ 000/2540/64/CASX22009R/CASP/19/20 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,218.33 Percent: .00576 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8512.09/ 000/2540/64/CASX22009R/CASP/20/21 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,914.13 Percent: .00766 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8560.09/ 000/2540/64/CASX22009R/CASP/21/22 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,006.44 Percent: .00308 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8575.09/ 000/2540/64/CASX22009R/CASP/22/23 Cost Center 64BA00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26.96 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22009D/234A/23/24 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,590.13 Percent: .00082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22009D/234A/24/25 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$73,174.80 Percent: .03758 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22009D/734A/25/26 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,855.65 Percent: .00506 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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

2. AMENDMENT/MODIFICATION NO. 000164	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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
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CODE 07486	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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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)

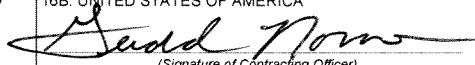
E. IMPORTANT: Contractor is not. is required to sign this document and return 0 copies to the issuing office.

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 # 346, PR# 4200314707). All other terms and conditions remain the same.

LIST OF CHANGES:
 CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:
 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/000/2540/64-956635/EXCX02006D/538A
 Amount changed from \$2,591,250.78 to \$2,568,793.94
 Percent changed from 1.38553 to 1.31913

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 9-18-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Amount changed from \$600,000.00 to \$495,866.08 Percent changed from .30811 to .25464</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/303303.09.01.08/000/2540 /64/CASX02009D/855F Amount changed from \$38,281.00 to \$24,781.00 Percent changed from .01966 to .01273</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$68,133.92 Percent: .03499 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.06/000/2540/64/CASX02009D/855F/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,500.00 Percent: .00436 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.05/000/2540/64/CASX02009D/855F/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,900.00 Percent: .00765 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.07/000/2 540/64/CASX02009D/855F/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,200.00 Percent: .00472 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.02/000/2 540/64/CASX02009D/855F/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,400.00 Percent: .00175 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22009D/361N/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22009D/361N/7/8 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,000.00 Percent: .02208 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22009D/361N/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$66,456.84 Percent: .03413 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,500.00 Percent: .00693 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/1/2 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$92,000.00 to \$0.00 Percent changed from .04919 to 0</p> <p>Delivery Location Code: SSC Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000164

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 000165	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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 is administrative modification is a zero dollar adjustment (Zero# 351, PR# 4200314850). All other terms and conditions remain the same.

ST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

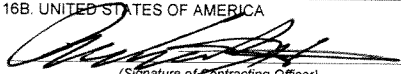
64PA00/6100.2540/FC000000/750271.09.04.09.16/000/2540/64/EXCX22008D/734A

Amount changed from \$67,901.75 to \$67,765.60

Percent changed from .03631 to .0348

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Harris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/21/09

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000165

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8390.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8390.09/000/2540/64/CASX22009R/CASP/25/26 to 64BA22/6100.2540/FC000000/329527.01.09.8390.09/000/2540/64/CASX22009R/CASP Amount changed from \$24,000.00 to \$13,999.73 Percent changed from .01232 to .00719</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/00/2540/64-956635/EXCX02006D/538A Amount changed from \$2,568,793.94 to \$1,398,717.78 Percent changed from 1.31913 to .71827</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2540/64/ESAX22008D/546M Account code changed from 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/000/2540/64/ESAX22008D/546M/1/2 to 64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2540/64/ESAX22008D/546M Amount changed from \$430.26 to \$.01 Percent changed from .00023 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2540/64/ESAX22008D/546M Account code changed from 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/000/2540/64/ESAX22008D/546M/1/6 to 64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2540/64/ESAX22008D/546M Amount changed from \$1,224.57 to \$803.05 Percent changed from .00065 to .00041</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX22009D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,000.00 Percent: .0113 Subject To Funding: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000165

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/736466.05.01.09/000/2540/64/CASX22009D/361N/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,000.00 Percent: .01643 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22009D/361N/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$356,000.00 Percent: .18281 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22009D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$514,543.16 Percent: .26423 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX22009D/361N/5/6 Cost Center 64RA10 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01284 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22009D/361N/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .03081 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22009D/361N/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$74,000.00 Percent: .038 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$46,000.00 Percent: .02362 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$133.00 Percent: .00007 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/8/000/2540/64-956635/EXCX02006D/538A/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .0077 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/1/000/2540/64-956635/EXCX02006D/538A/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/5/000/2540/64-956635/EXCX02006D/538A/12/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$21,000.00 Percent: .01078 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 2/000/2540/64-956635/EXCX02006D/538A/13/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$400.00 Percent: .00021 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8295.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA00 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$1,500.00 Percent: .00077 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8330.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA00 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$7,591.27 Percent: .0039 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8327.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$909.00 Percent: .00047 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/17/18 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$987.92 Percent: .00051 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

000166

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

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

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

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

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

JACOBS TECHNOLOGY INC
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:

\$7,796,584.22

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes-Cost Reimbursement-Alternate II (Apr 1984)
	D. OTHER (Specify type of modification and authority)

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

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

LIST OF CHANGES: See Continuation page

1. The purpose of this modification is to increase the base period, contract year-two and year three values. The modification provides for changes within the general scope of work under the current contract as a result of increased government directed costs for construction, materials and equipment and other direct costs. Specific increases include A-3 buildup, VPP preparation, cafeteria renovation, water well drilling project, electrical distribution system upgrade, emergency operation center furnishings. These costs were not anticipated or known at contract award.

2. Change SF 26, Page 1 of 1430, block 15F Item No 2 amount as read \$194,734,313 to Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

LARRY BRAMLITT

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

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

9/22/09

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

9-22-09

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$215,724,764.00.</p> <p>3. Change SF 26, Page 1 of 1430, block 15G as read \$195,084,313 to read \$216,074,764.00.</p> <p>4. Change OF 336, Page 2 of 1430, Item 002 amount as read \$194,734,313.00 to read \$215,724,764.00</p> <p>5. Section B, Page 24 of 1478 is hereby modified to reflect the changes in contract estimated cost and fees as a result of CY2 and CY3 equitable adjustment value increase. Page 24 of 1478 is hereby removed and the attached revised page 24 of 1478 is substituted in place thereof.</p> <p>6. Section B, Page 27 of 1478 is hereby modified to reflect the changes in contract estimated target cost incentive fee as a result of CY2 and CY3 equitable adjustment value increase. Page 27 of 1478 is hereby removed and the attached revised page 27 of 1478 is substituted in place thereof.</p> <p>7. Section B, Page 28 of 1478 is hereby modified to reflect the changes in contract estimated target cost incentive fee as a result of CY2 and CY3 equitable adjustment value increase. Page 28 of 1478 is hereby removed and the attached revised page 28 of 1478 is substituted in place thereof.</p> <p>8. Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment of the changes noted on Items 1 through 7 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.</p> <p>9. All other terms and conditions remain the same.</p> <p>Total Amount for this Modification: \$20,990,451.00 New Total Amount for this Version: \$215,724,764.00 New Total Amount for this Award: \$596,761,485.00 Obligated Amount for this Modification: \$7,796,584.22 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$202,574,317.98 Incremental Funded Amount changed: from \$194,427,733.76 to \$202,224,317.98 Contracting Officer changed from Robert Harris to Gerald Norris</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$194,734,313.00 to \$215,724,764.00 Obligated Amount for this modification: \$7,796,584.22 Incremental Funded Amount changed from \$194,427,733.76 to \$202,224,317.98</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$194,734,313.00 to \$215,724,764.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8286.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,900.00 Percent: .00149 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8287.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00308 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8283.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,920.39 Percent: .00663 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8307.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,599.94 Percent: .00082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19.70 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8336.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$51,000.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02619 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8337.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$145,000.00 Percent: .07446 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8420.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8433.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,132.16 Percent: .01188 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8453.09/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,533.00 Percent: .00079 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8457.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,177.35 Percent: .00266 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8460.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,852.73 Percent: .00506 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,000.00 Percent: .0113 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8483.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600.00 Percent: .00031 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8495.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8556.09/ 000/2540/64/CASX22009R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,979,600.00 Percent: 1.01656 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8561.09/ 000/2540/64/CASX22009R/CASP/18/19 Cost Center 64BA22 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,966.15 Percent: .02258 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8562.09/ 000/2540/64/CASX22009R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .1027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8565.09/ 000/2540/64/CASX22009R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01284 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8567.09/ 000/2540/64/CASX22009R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00514 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8576.09/ 000/2540/64/CASX22009R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$344,648.25 Percent: .17698 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 000/2540/64/CASX22009R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,485.90 Percent: .00333 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8570.09/ 000/2540/64/CASX22009R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,000.00 Percent: .02208 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8577.09/ 000/2540/64/CASX22009R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$106,000.00 Percent: .05443 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8371.09/ 000/2540/64/CASX22009R/CASP/26/57 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,990.91 Percent: .0077 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 4/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$483,100.38 Percent: .24808 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 4/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .12838 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA10/6100.2540/64/FC000000/196325.03.01/000/2540/64-196325/ESAX02006D/389A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$436,837.69 Percent: .22432 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.08.01.09/00/2540/64/ESAX02007D/234A/1/125 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .1027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.08.02.09/00/2540/64/ESAX02008D/234A/1/166 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .1027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/8/000/2540/64-956635/EXCX02006D/538A/1/207 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$900,000.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .46217 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.01/000/2540/64/CASX02009D/255X/1/248 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: .51352 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/6/000/2540/64/EXCX22009D/733B/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$102,000.00 Percent: .05238 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/000/2540/64/ESAX02008D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,026,300.00 Percent: .52703 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	9.03/000/2540/64/EXPX22009D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,200.00 Percent: .00318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.06/000/2540/64/EXPX22009D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$59,650.00 Percent: .03063 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.07/000/2540/64/EXPX22009D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,200.00 Percent: .00318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8578.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,500.00 Percent: .00642 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 6/000/2540/64/SCEX22009D/389A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,742.00 Percent: .00552 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 8/000/2540/64/SCEX22009D/389A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,785.88 Percent: .02094 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/0/000006000697/0001/000/ 2540/64-6472/HSF552002D/091 Amount changed from \$17,521.77 to \$.01 Percent changed from .00937 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/0/000006000699/0001/000/ 2540/64-6474/SAT302002D/143 Account code changed from 64RA10/6100.2540/64/FC000000/0/000006000699/0001/0 00/2540/64-6474/SAT302002D/143/2/44 to 64RA10/6100.2540/FC000000/0/000006000699/0001/000/ 2540/64-6474/SAT302002D/143 Amount changed from \$5,394.48 to \$5,391.17 Percent changed from .00299 to .0025</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2529/FC000000/0/000006000633/0001/000/ Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2520/64-6467/MS441999D/075 Account code changed from 64RA10/6100.2529/64/FC000000/0/000006000633/0001/0 00/2520/64-6467/MS441999D/075/1/47 to 64RA10/6100.2529/FC000000/0/000006000633/0001/000/ 2520/64-6467/MS441999D/075 Amount changed from \$633.14 to \$0.00 Percent changed from .00035 to 0 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES

(a) The total target cost of this contract is (b)(4). The total target fee of this contract is (b)(4). The total target cost and target fee, as contemplated by the Target Cost Incentive Fee clause, Schedule Article B.4, of this contract, are (b)(4).

The maximum fee is (b)(4).
The minimum fee is (b)(4).

The cost sharing ratios for cost underruns will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost sharing ratio for cost overruns is 80/20.

(b) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total reimbursable cost for the phase-in period shall not exceed (b)(4).

BASIC PERIOD

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
08/28/07 – 08/27/08	(b)(4)						\$ 71,799,321
08/28/08 – 08/27/09							\$ 84,087,858
08/28/09 – 08/27/10							\$ 59,837,585
Total							\$ 215,724,764

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

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

AWARD TERM PERIOD 1

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
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B.4 TARGET COST INCENTIVE FEE (52.216-10) (MAR 1997)

(a) *General.* The Government shall pay the contractor for performing this contract, a fee determined as provided in this contract.

(b) *Target cost and target fee.* The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.

(1) "Target cost," as used in this contract, means the estimated costs of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.

(2) "Target fee," as used in this contract means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) of this clause.

(c) *Withholding of payment.* Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee. After payment of 85 percent of the applicable fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) *Equitable adjustments.* When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) **Fee payable.* (1) The fee payable under this contract shall be the target fee of (b)(4) increased by (Refer to Cost and Performance Incentive Plan, Section J, Attachment J-3) cents (underruns) for every dollar that the total allowable cost is less than the target cost or decreased by (\$.20) cents (overruns) for every dollar that the total

allowable cost exceeds the target cost. In no event shall the fee be greater than
or less than \$ 0.

(b)(4)

*See Schedule Article B.1. (e)

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e) (1) of this clause, when the total allowable cost is increased or decreased as a consequence of (i) payments made under assignments or (ii) claims excepted from the release as required by paragraph (h) (2) of the Allowable Cost and Payment clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of:

(i) Any of the clauses covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault of negligence of the Contractor or any subcontractor;

(ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;

(iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

- 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$194,427,733.76	\$7,796,584.22	\$202,224,317.98

- The funding increment is estimated to cover performance through March 04, 2010.
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 306,579.24	(7,796,584.22)	\$13,500,466.02

4. Accounting and Appropriation Data:

PR 4200313399:	(See Funding Data, Pages 1-13)	\$	3,080,426.48
PR 4200313434:	(See Funding Data, Pages 1-13)	\$	3,469,938.07
PR 4200313768:	(See Funding Data, Pages 1-13)	\$	102,000.00
PR 4200314487:	(See Funding Data, Pages 1-13)	\$	1,026,300.00
PR 4200314541:	(See Funding Data, Pages 1-13)	\$	136,077.88
Numerous PR#: Deob document # 319 (Revised): (See Funding Data, Pages 1-13) \$(18,158.21)			

- All other terms and conditions remain unchanged.

Cumulative Target Cost Funding	Cumulative Incentive Fee (Cost) Funding	Provisional Incentive Fee (Performance) Funding	Cumulative Provisional Incentive Fee Funding	Cumulative Total Fee Amount	Cumulative Funding
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Cumulative Target Cost Amount	Cumulative Incentive Fee Amount	Target Fee	Current Contract Value
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Cumulative Unfunded Amount

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 000167	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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: \$1,648,981.38

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-32 Limitation of Funds

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


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

1. This is an incremental funding action. Reference PR 4200315135, 4200314990, 4200315155, 42003015118. See continuation page 7.

2. All other terms and conditions remain the same

Obligated Amount for this Modification: \$1,648,981.38
New Total Obligated Amount for this Award: \$204,223,299.36
Incremental Funded Amount changed: from \$202,224,317.98 to \$203,873,299.36
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 9-23-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000167

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2 7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$1,648,981.38</p> <p>Incremental Funded Amount changed from \$202,224,317.98 to \$203,873,299.36</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22009D/538A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$174,624.64 Percent: .08095 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22009D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .06953 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22009D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02318 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000167

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3 7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22009D/538A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,875.69 Percent: .00736 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22008D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$136.15 Percent: .00006 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/0/000006000697/0001/0 00/2540/64-6472/HSF552002D/091/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,081.00 Percent: .00421 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/0/000006000699/0001/0 00/2540/64-6474/SAT302002D/143/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3.31 Percent: 0 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000167

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4 7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22009D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,740.34 Percent: .00452 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22009D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,928.12 Percent: .00136 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22009D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,112.85 Percent: .01164 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.03.01/000/2540 /64/EXCX22009D/538A/4/5 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000167

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,424.86 Percent: .00159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,548.28 Percent: .01694 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64QA00/6100.2540/64/FC000000/724297.40.44.09/000/2 540/64/CASX22009D/512F/3/4 Cost Center 64QA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,380.46 Percent: .0011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/572196.06.09/000/2540 /64/CASX22009D/618I/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37.44 Percent: .00002 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000167

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,169,088.24 Percent: .54194 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

- 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:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$202,224,317.98	\$1,648,981.38	\$ 203,873,299.36

- The funding increment is estimated to cover performance through March 11, 2010.
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 13,500,466.02	(1,648,981.38)	\$11,851,464.64

- Accounting and Appropriation Data:

PR 4200315135:	(See Funding Data, Pages 1-6)	\$	390,636.48
PR 4200315118:	(See Funding Data, Pages 1-6)	\$	9,084.31
PR 4200314990:	(See Funding Data, Pages 1-6)	\$	1,208,054.42
PR 4200315155:	(See Funding Data, Pages 1-6)	\$	41,206.17

- All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

000168

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

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

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

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

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$189,329.48

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.
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 two part zero dollar adjustment Part one de-ob (Zero# 358, PR# 4200315206). All other terms and conditions remain the same.

LIST OF CHANGES:

Obligated Amount for this Modification: -\$189,329.48
New Total Obligated Amount for this Award: \$204,033,969.88
Incremental Funded Amount changed: from \$203,873,299.36 to \$203,683,969.88

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification: -\$189,329.48
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

LARRY BRAMLITT VP

Gerald Norris

Larry Bramlitt
(Signature of person authorized to sign)

9/24/09

Gerald Norris
(Signature of Contracting Officer)

9-24-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000168

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2 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$203,873,299.36 to \$203,683,969.88</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8578.09/000/2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8578.09/000/2540/64/CASX22009R/CASP/4/5 to 64PA00/6100.2540/FC000000/804911.02.09.8578.09/000/2540/64/CASX22009R/CASP Amount changed from \$12,500.00 to \$2,170.52 Percent changed from .00642 to .00101</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A/4/5 to 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A Amount changed from \$60,100.00 to \$0.00 Percent changed from .03086 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A/4/6 to 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A Amount changed from \$94,994.00 to \$0.00 Percent changed from .04878 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A/4/7 to 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A Amount changed from \$78,751.00 to \$54,845.00 Percent changed from .04044 to .02542</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000168

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3 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

2. AMENDMENT/MODIFICATION NO. 000169
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)
 6. ISSUED BY CODE SSC
 7. ADMINISTERED BY (If other than Item 6) CODE SSC

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 JACOBS TECHNOLOGY INC
 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: \$189,329.48

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

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 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 2(re-ob) of a two part zero dollar adjustment. Part 1(de-ob) was processed on Mod 168. All other terms and conditions remain the same.

LIST OF CHANGES:

Obligated Amount for this Modification: \$189,329.48
 New Total Obligated Amount for this Award: \$204,223,299.36
 Incremental Funded Amount changed: from \$203,683,969.88 to \$203,873,299.36
 CHANGES FOR LINE ITEM NUMBER: 2
 Obligated Amount for this modification: \$189,329.48
 Incremental Funded Amount changed from \$203,683,969.88 to \$203,873,299.36
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Gerald Norrie Robert A Norris
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer) 9/24/09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000169

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2 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22009D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .02086 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22009D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$109,000.00 Percent: .05053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22009D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00695 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22009D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000169

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/804911.02.09.8587.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,329.48 Percent: .00479 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 000170	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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: \$589,379.08

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

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

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

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

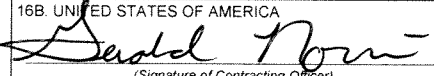
1. The purpose of this modification is to exercise the award term period option one (1) (08-28-2010 - 08-27-2011) in accordance with G.10 Award Terms and Conditions. Please see Section B.2 Estimated Cost and Incentive Fee (NFS 1852.216-84) (OCT. 1996) Award Term Period 1 (pgs 24-25 of 1478 of contract) for breakout of target cost, fees and total.

2. This is an incremental funding action. Reference PR 4200315440, 4200315386, 4200315497, 42003015391, 4200315198, 4200315316. See continuation page 10.

3. All other terms and conditions remain the same.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 9-29-09

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$271,201,317.00 New Total Amount for this Award: \$596,761,485.00 Obligated Amount for this Modification: \$589,379.08 New Total Obligated Amount for this Award: \$204,812,678.44 Incremental Funded Amount changed: from \$203,873,299.36 to \$204,462,678.44 Buyer changed from Joy Dedeaux to ADRIANNE PEYTON CHANGES FOR LINE ITEM NUMBER: 2 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$589,379.08 Incremental Funded Amount changed from \$0.00 to \$589,379.08 Incrementally Funded through date of 03/14/2010 is added Start Date changed from 27-AUG-10 to 29-SEP-09 Exercised option CHANGES FOR DELIVERY LOCATION: SSC Delivery Date Added : 08/27/2011 NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22009D/734A/1/2 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .05408 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$3,229.50 Percent: .00582 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/ 6/000/2540/64/EXCX22009D/733B/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,428.50 Percent: .04584 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22009D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .09013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000170

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .09013 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22009D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .13519 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/000/2540/64/CASX22009D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$108,000.00 Percent: .19468 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22009D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .18026 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22009D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .02704 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22009D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22009D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .02704 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.01.09.01/00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/CASX22009D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00901 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22009D/361N/6/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/11/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00901 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.08/000/2 540/64/CASX02009D/855F/12/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400.00 Percent: .00072 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/816886.09.01.03/000/2540/64/EXCX02007D/619A/13/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.04 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/825703.09.01.02/000/2540/64-825703/EXCX02006D/619A/14/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/387780.04.02.09/000/2540/64/ESAX22008D/051D/1/2 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,181.36 Percent: .05621 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64QA00/6100.2540/64/FC000000/724297.40.44.09/000/2540/64/CASX22009D/512F/2/3 Cost Center 64QA00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,636.37 Percent: .00475 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/739788.38.09/000/2540 /64/CASX22009D/618I/3/4 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54.42 Percent: .0001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22009D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$71,448.86 Percent: .12879 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22008D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address: Continued ...				

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

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

- This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
 (c)

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 08/26/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$203,873,299.36	\$589,379.08	\$204,462,678.44

- (a) The funding increment is estimated to cover performance through March 14, 2010.
- The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 11,851,464.64	(589,379.08)	\$66,738,638.56

4. Accounting and Appropriation Data:

PR 4200315316:	(See Funding Data, Pages 1-9)	\$	3,229.50
PR 4200315198:	(See Funding Data, Pages 1-9)	\$	30,000.00
PR 4200315391:	(See Funding Data, Pages 1-9)	\$	25,428.50
PR 4200315497:	(See Funding Data, Pages 1-9)	\$	425,400.06
PR 4200315386:	(See Funding Data, Pages 1-9)	\$	33,872.15
PR 4200315440:	(See Funding Data, Pages 1-9)	\$	71,448.87

- All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000171	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 NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 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:	\$700,000.00
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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.

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-32 Limitation of Funds

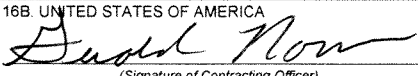
E. IMPORTANT: Contractor is not is required to sign this document and return 0 copies to the issuing office.

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

1. This is an incremental funding action. Reference PR 4200315674. See continuation page 3 .
2. All other terms and conditions remain the same.

Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$215,724,764.00
 New Total Amount for this Award: \$596,761,485.00
 Obligated Amount for this Modification: \$700,000.00
 New Total Obligated Amount for this Award: \$205,512,678.44
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED 9-30-09

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from \$204,462,678.44 to \$205,162,678.44 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$700,000.00 Incremental Funded Amount changed from \$203,873,299.36 to \$204,573,299.36 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700,000.00 Percent: .32449 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

- This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

(c)

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 08/26/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$204,462,678.44	\$700,000.00	\$205,162,678.44

- (a) The funding increment is estimated to cover performance through March 14, 2010.
- The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 66,738,638.56	(700,000.00)	\$ 66,038,638.56

- Accounting and Appropriation Data:

PR 4200315316: (See Funding Data, Pages 1-3) \$ 700,000.00

- All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 000172	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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 administrative modification is a zero dollar adjustment, (Zero # 2, PR# 4200315744). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA00/6100.2540/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N


Account code changed from

64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N/5/6 to

64RA00/6100.2540/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10-7-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$261,000.00 to \$229,000.00 Percent changed from .13956 to .10615 CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/096516.01.09/000/2540/64/EDUX22009D/051D Account code changed from 64IA20/6100.2540/64/FC000000/096516.01.09/000/2540/64/EDUX22009D/051D/25/26 to 64IA20/6100.2540/FC000000/096516.01.09/000/2540/64/EDUX22009D/051D Amount changed from \$12,500.00 to \$12,408.00 Percent changed from .00668 to .00575 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N/2/3 to 64RA10/6100.2540/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N Amount changed from \$165,000.00 to \$.01 Percent changed from .08822 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N/5/6 to 64RA10/6100.2540/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N Amount changed from \$200,000.00 to \$.01 Percent changed from .10694 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N/2/3 to 64RA00/6100.2540/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N Amount changed from \$84,000.00 to \$14,000.00 Percent changed from .04491 to .00649 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.09.09/000/2540/64/CASX22009D/361N Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX22009D/361N/10/11 to 64RA00/6100.2540/FC000000/736466.06.09.09/000/2540/64/CASX22009D/361N Amount changed from \$172,000.00 to \$161,000.00 Percent changed from .09197 to .07463</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.09.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX22009D/361N/6/7 to 64RA00/6100.2540/FC000000/736466.06.09.09/000/2540/64/CASX22009D/361N Amount changed from \$224,000.00 to \$.01 Percent changed from .11977 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22010D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$74,999.95 Percent: .03477 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22010D/361N/7/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$279,000.00 Percent: .12933 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22010D/361N/7/4 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/CASX22010D/361N/3/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .06953 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22010D/361N/4/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,092.00 Percent: .18546 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22010D/361N/5/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$128,000.00 Percent: .05933 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22010D/361N/6/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$123,000.00 Percent: .05702 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.01.09.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N/1/2 to 64RA10/6100.2540/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N Amount changed from \$165,000.00 to \$.01 Percent changed from .08822 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N/2/3 to 64RA10/6100.2540/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N Amount changed from \$288,000.00 to \$.01 Percent changed from .15399 to 0</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 24
2. AMENDMENT/MODIFICATION NO. 000173	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6 ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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: \$4,093,871.47

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) 52.232-32 Limitation of Funds (Apr 1984)

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

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

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200316302, 4200316294, 4200316222, 4200316245, 4200316295, 4200316133, 4200316203, 4200315872, 4200315976, . See continuation page 24 .

2. This modification also includes deobligations. Reference document #11.


3. All other terms and conditions remain the same.

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10-27-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22010D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .00742 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22010D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,000.00 Percent: .01205 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22010D/361N/8/9 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00046 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX22010D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00046 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX22010D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00556 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22009D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .03477 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22009D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$279,000.00 Percent: .12933 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/CASX22009D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .06953 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/CASX22009D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .18542 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/CASX22009D/361N/16/17 Cost Center 64RA00 GI Account 6100.2540 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$123,000.00 Percent: .05702 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8651.10/ 000/2540/64/CASX22010R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$7,500.00 Percent: .00348 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8647.10/ 000/2540/64/CASX22010R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8628.10/ 000/2540/64/CASX22010R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00695 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8473.09/ 000/2540/64/CASX22009R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,828.38 Percent: .00085 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$287,470.00 Percent: .13326 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/ 000/2540/64/CASX22009R/CASP/5/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,143.00 Percent: .01026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/ 000/2540/64/CASX22009R/CASP/1/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$103,132.00 Percent: .04781 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/ 000/2540/64/CASX22010R/CASP/28/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,869.00 Percent: .01153 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8628.10/ 000/2540/64/CASX22010R/CASP/25/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,839.00 Percent: .00549 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/2/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .00834 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/ 000/2540/64/CASX22010R/CASP/29/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,114.00 Percent: .00701 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8495.09/ 000/2540/64/CASX22009R/CASP/30/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$145.00 Percent: .00007 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8642.10/ 000/2540/64/CASX22010R/CASP/31/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,500.00 Percent: .01738 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22010D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,500.00 Percent: .00579 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22010D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$177,000.00 Percent: .08205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22010D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$125,000.00 Percent: .05794 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22010D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .11589 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22010D/734A/6/7 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00116 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22010D/734A/6/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00371 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22010D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00324 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/CASX22009D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$128,000.00 Percent: .05933 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,600.00 Percent: .00445 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$115,000.00 Percent: .05331 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22010D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,000.00 Percent: .01344 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .00417 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/EXPX22010D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,000.00 Percent: .01205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22010D/538A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$52,000.00 Percent: .0241 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/EXPX22010D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .00973 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8587.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .02781 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8605.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$125,843.00 Percent: .05833 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$168,000.00 Percent: .07788 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$340,000.00 Percent: .15761 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22010D/734A/1/2 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .01854 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/301458.04.01.09/000/2 540/64/EDUX22010D/833A/1/2 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/398217.04.01.09/000/2 540/64/EDUX22010D/833A/2/3 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64IA20/6100.2540/64/FC000000/417050.04.04.09/000/2 540/64/EDUX22010D/833A/3/4 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/462729.04.01.09/000/2 540/64/EDUX22010D/833A/4/5 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/521619.04.02.09/000/2 540/64/EDUX22010D/833A/5/6 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.02/00 0/2540/64/EXCX22010D/538A/6/7 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .04636 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00 0/2540/64/EXCX22010D/538A/7/8 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$99,000.01 Percent: .04589 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .0255 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .00834 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8387.09/ 000/2540/64/CASX22009R/CASP/3/4 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,673.00 Percent: .00448 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8328.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,092.08 Percent: .00468 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,066.00 Percent: .00049 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8616.10/ 000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00139 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8648.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,147.00 Percent: .00053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8612.10/ 000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00023 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8545.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$51,600.00 Percent: .02392 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8641.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .04636 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8617.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8623.10/ 000/2540/64/CASX22010R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$235.00 Percent: .00011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8624.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50.00 Percent: .00002 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8625.10/ 000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01391 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8626.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .00417 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8627.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200.00 Percent: .00009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8631.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$8,500.00 Percent: .00394 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8633.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .00927 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8634.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$800.00 Percent: .00037 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8620.10/ 000/2540/64/CASX22010R/CASF/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$88.00 Percent: .00004 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/64/FC000000/329527.01.09.8621.10/ 000/2540/64/CASX22010R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,937.00 Percent: .00878 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8613.10/ 000/2540/64/CASX22010R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,000.00 Percent: .00649 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$30,000.00 Incremental Funded Amount changed from \$589,379.08 to \$559,379.08</p> <p>CHANGES FOR ACCOUNTING CODE: 64TA00/6100.2540/FC000000/750271.01.09.02/000/2540/ /64/EXCX22009D/734A Account code changed from 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22009D/734A/1/2 to 64TA00/6100.2540/FC000000/750271.01.09.02/000/2540/ /64/EXCX22009D/734A Amount changed from \$30,000.00 to \$0.00 Percent changed from .05408 to 0</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</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:
 (c)

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 08/26/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$205,162,678.44	\$4,093,871.47	\$209,256,549.91

2. (a) The funding increment is estimated to cover performance through March 31, 2010.
3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 66,038,638.56	(4,093,871.47)	\$ 61,944,767.09

4. Accounting and Appropriation Data:

PR 4200316302:	(See Funding Data, Pages 1-23)	\$	324,000.01
PR 4200316294:	(See Funding Data, Pages 1-23)	\$	931,428.46
PR 4200316222:	(See Funding Data, Pages 1-23)	\$	582,000.00
PR 4200316245:	(See Funding Data, Pages 1-23)	\$	128,000.00
PR 4200316295:	(See Funding Data, Pages 1-23)	\$	321,600.00
PR 4200316133:	(See Funding Data, Pages 1-23)	\$	1,163,000.00
PR 4200316203:	(See Funding Data, Pages 1-23)	\$	293,843.00
PR 4200315872:	(See Funding Data, Pages 1-23)	\$	340,000.00
PR 4200315976:	(See Funding Data, Pages 1-23)	\$	40,000.00
Deob doc #11PR 4200315198:	(See Funding Data, Pages 1-23)		\$(30,000.00)

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO 000174	3. EFFECTIVE DATE 11/10/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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
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CODE 07486	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
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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:	-\$1,120,573.25
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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.
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 1(de-obligation) of a 2 part zero modification. (Zero #'s 3,10,17 and 32 and PR's 200316056, 4200316694, 4200318093 and 4200318795). All other terms and conditions remain the same.

LIST OF CHANGES:
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$215,724,764.00
 New Total Amount for this Award: \$596,761,485.00
 Obligated Amount for this Modification: -\$1,120,573.25
 New Total Obligated Amount for this Award: \$208,485,976.66
 Incremental Funded Amount changed: from
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) LARRY BRAMLITT, VP/6M	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR <i>Larry Bramlitt</i> (Signature of person authorized to sign)	15C. DATE SIGNED 11/10/09
16B. UNITED STATES OF AMERICA <i>Gerald Norris</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11-10-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$209,256,549.91 to \$208,135,976.66 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$1,120,573.25 Incremental Funded Amount changed from \$208,697,170.83 to \$207,576,597.58</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.01/000/2540/64/CASX02009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/999657.09.01.01/000/2540/64/CASX02009D/255X/1/248 to 64RA10/6100.2540/FC000000/999657.09.01.01/000/2540/64/CASX02009D/255X Amount changed from \$1,000,000.00 to \$200,000.00 Percent changed from .51352 to .09271</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8470.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8470.09/000/2540/64/CASX22009R/CASP/4/5 to 64BA00/6100.2540/FC000000/329527.01.09.8470.09/000/2540/64/CASX22009R/CASP Amount changed from \$13,430.00 to \$11,438.48 Percent changed from .00718 to .0053</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.03.01/000/2540/64/EXCX22009D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.03.01/000/2540/64/EXCX22009D/538A/4/5 to 64PA00/6100.2540/FC000000/417230.03.01/000/2540/64/EXCX22009D/538A Amount changed from \$3,424.86 to \$1,860.40 Percent changed from .00159 to .00086</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8124.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8124.01/000/2540/64/EXCX22008R/SOMD/32/33 to 64BA22/6100.2540/FC000000/892182.01.09.8124.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$50,000.00 to \$35,320.00 Percent changed from .02772 to .01637 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8138.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8138.01/000/2540/64/EXCX22008R/SOMD/36/37 to 64BA22/6100.2540/FC000000/892182.01.09.8138.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$26,522.01 to \$19,951.54 Percent changed from .0147 to .00925</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8170.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8170.01/000/2540/64/EXCX22008R/SOMD/43/44 to 64BA22/6100.2540/FC000000/892182.01.09.8170.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$10,000.00 to \$8,928.82 Percent changed from .00554 to .00414</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0019.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0019.01/000/2540/64/EXCX22007R/SOMD/31/33 to 64BA22/6100.2540/FC000000/892182.01.09.0019.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$51,755.98 to \$15,553.08 Percent changed from .02869 to .00721</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.FEM4.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.FEM4.01/000/2540/64/EXCX22007R/SOMD/37/39 to 64BA22/6100.2540/FC000000/892182.01.09.FEM4.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$85,564.91 to \$83,295.67 Percent changed from .04743 to .03861</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8191.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8191.01/000/2540/64/EXCX22008R/SOMD Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22008R/SOMD/9/10 to 64BA00/6100.2540/FC000000/892182.01.09.8191.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$3,630.00 to \$2,378.59 Percent changed from .00201 to .0011 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8194.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8194.01/ 000/2540/64/EXCX22008R/SOMD/11/12 to 64BA00/6100.2540/FC000000/892182.01.09.8194.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$5,000.00 to \$515.84 Percent changed from .00277 to .00024 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8314.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8314.09/ 000/2540/64/CASX22009R/CASP/21/22 to 64BA00/6100.2540/FC000000/329527.01.09.8314.09/000 /2540/64/CASX22009R/CASP Amount changed from \$6,136.50 to \$4,077.41 Percent changed from .00328 to .00189 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.98.03.09.02/000/2 540/64/ESAX02007D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.98.03.09.02/00 0/2540/64/ESAX02007D/234A/9/10 to 64PA00/6100.2540/FC000000/136905.98.03.09.02/000/2 540/64/ESAX02007D/234A Amount changed from \$115,500.00 to \$46,961.07 Percent changed from .06403 to .02177 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8145.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8145.01/ 000/2540/64/EXCX22008R/SOMD/7/8 to 64BA22/6100.2540/FC000000/892182.01.09.8145.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,500.00 to \$2,538.31 Percent changed from .00249 to .00118 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8424.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8424.09/000/2540/64/CASX22009R/CASP/27/28 to 64BA22/6100.2540/FC000000/329527.01.09.8424.09/000/2540/64/CASX22009R/CASP Amount changed from \$11,500.00 to \$10,028.64 Percent changed from .00615 to .00465</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8363.09/000/2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8363.09/000/2540/64/CASX22009R/CASP/1/2 to 64PA00/6100.2540/FC000000/804911.02.09.8363.09/000/2540/64/CASX22009R/CASP Amount changed from \$152,714.00 to \$128,334.00 Percent changed from .08166 to .05949</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.02/000/2540/64/EXCX22009D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/000/2540/64/EXCX22009D/538A/3/4 to 64PA00/6100.2540/FC000000/417230.08.01.01.02/000/2540/64/EXCX22009D/538A Amount changed from \$493,000.00 to \$364,803.52 Percent changed from .26361 to .16911</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8069.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8069.01/000/2540/64/EXCX22008R/SOMD/14/15 to 64BA22/6100.2540/FC000000/892182.01.09.8069.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$22,500.00 to \$21,514.94 Percent changed from .01247 to .00997</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.06/000/2540/64/EXCX22009D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.08.01.01.06/000/2540/64/EXCX22009D/538A/6/7 to Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/417230.08.01.01.06/000/2 540/64/EXCX22009D/538A Amount changed from \$10,000.00 to \$.01 Percent changed from .00535 to 0 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Account code changed from 64EA00/6100.2540/64/FC000000/736466.09.01.09.20/00 0/2540/64/CASX22009D/361N/2/3 to 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Amount changed from \$738.05 to \$0.00 Percent changed from .00039 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,300.00 to \$3,303.48 Percent changed from .00238 to .00153 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8095.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8095.01/ 000/2540/64/EXCX22008R/SOMD/12/13 to 64BA22/6100.2540/FC000000/892182.01.09.8095.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$30,000.00 to \$27,860.63 Percent changed from .01663 to .01291 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8121.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$345.04 to \$324.38 Percent changed from .00018 to .00015 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8159.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 to Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/892182.01.09.8159.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$25,000.00 to \$24,389.27 Percent changed from .01386 to .01131 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8236.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8236.01/ 000/2540/64/EXCX22008R/SOMD/22/23 to 64BA22/6100.2540/FC000000/892182.01.09.8236.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$5,000.00 to \$1,649.25 Percent changed from .00267 to .00076 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8239.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8239.01/ 000/2540/64/EXCX22008R/SOMD/25/26 to 64BA22/6100.2540/FC000000/892182.01.09.8239.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$19,600.00 to \$19,238.74 Percent changed from .01048 to .00892 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Account code changed from 64EA00/6100.2540/64/FC000000/736466.09.01.09.20/00 0/2540/64/CASX22009D/361N/2/3 to 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Amount changed from \$261.95 to \$.01 Percent changed from .00014 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/167530.02.09.JX72.01/000 /2540/64/ESAX22007R/ESMD Amount changed from \$26,307.15 to \$21,891.12 Percent changed from .01407 to .01015 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 000175	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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: \$1,120,573.25

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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 2 (re obligation) of a 2 part zero modification. (Zero#'s 3,10,17 and 32 and PR#'s 4200316056,4200319285,4200318093 and 4200318795) Part 1(de obligation) was process on modification 174. All other terms and conditions remain the same.

LIST OF CHANGES:

Obligated Amount for this Modification: \$1,120,573.25
New Total Obligated Amount for this Award: \$209,606,549.91
Incremental Funded Amount changed: from
\$208,135,976.66 to \$209,256,549.91
CHANGES FOR LINE ITEM NUMBER: 2

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11-12-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$1,120,573.25 Incremental Funded Amount changed from \$207,576,597.58 to \$208,697,170.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8625.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,416.03 Percent: .00205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$139,760.93 Percent: .06479 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$800,000.00 Percent: .37084 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8518.09/ Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,772.01 Percent: .0087 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8681.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,607.99 Percent: .0026 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ 1/000/2540/64/ESAX02007D/234A/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$68,538.93 Percent: .03177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA20/6100.2540/64/FC000000/731542.01.01.09.03/00 0/2540/64/EXCX22010D/538A/1/2 Cost Center 64RA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$999.99 Percent: .00046 Subject To Funding: Continued ...				

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JACOBS TECHNOLOGY INC

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: 64BA00/6100.2540/64/FC000000/329527.01.09.8521.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8617.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$38,344.99 Percent: .01777 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8560.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,993.56 Percent: .00185 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8575.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA00 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8666.10/ 000/2540/64/CASX22010R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24.48 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8672.10/ 000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8643.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,700.00 Percent: .00264 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8645.10/ 000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8646.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00093 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8653.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00046 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8654.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$500.00 Percent: .00023 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8575.09/ 000/2540/64/CASX22009R/CASP/4/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,914.34 Percent: .00135 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

000176

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (if other than Item 6)

CODE

SSC

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

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

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

JACOBS TECHNOLOGY INC
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.
NNSO7AB21C

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:

\$5,415,996.70

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (Apr 84)

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

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

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200318238, 4200318062, 4200319074, 4200318806, 4200318903. See continuation page 28.

2. This modification also includes deobligations. Reference document #22.

3. All other terms and conditions remain the same

NEW ACCOUNTING CODE ADDED:

Account code:

64IA20/6100.2540/64/FC000000/269027.04.09/000/2540/64/SCEX22010D/515A/2/3

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11-17-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00324 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/WCNX04546R/664A/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$475,127.00 Percent: .22025 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.03/000/2 540/64/WCNX04546R/664A/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,764.00 Percent: .00128 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.04/000/2 540/64/WCNX04546R/664A/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4.00 Percent: 0 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.06/000/2 540/64/WCNX04546R/664A/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,474.00 Percent: .00207 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.10/000/2 540/64/WCNX04546R/664A/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,998.00 Percent: .00185 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2 540/64/WCNX04546R/664A/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: .46355 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/756808.04.09/000/2540 /64/CASX22010D/618I/9/10 Cost Center 64BA00 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.03.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2 540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00093 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00093 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .02781 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22010D/361N/4/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$386,000.00 Percent: .17893 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX22010D/361N/6/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22010D/361N/7/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22010D/361N/8/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22010D/361N/9/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01391 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22010D/361N/10/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .11589 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22010D/361N/11/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$61,000.00 Percent: .02828 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22010D/361N/12/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00556 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.08.01.09/000/2 540/64/CASX22010D/361N/13/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00046 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/432938.10.02.09/000/2540/64/CASX22010D/361N/14/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .00973 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8420.09/000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$97,283.09 Percent: .0451 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$508.46 Percent: .00024 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000/2540/64/CASX22009R/CASP Account code changed from Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/ 000/2540/64/CASX22009R/CASP/2/3 to 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000 /2540/64/CASX22009R/CASP Amount changed from \$65,000.00 to \$24,533.78 Percent changed from .03476 to .01137 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8545.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,900.00 Percent: .00088 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$633.64 Percent: .00029 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8572.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,529.00 Percent: .00395 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,555.00 Percent: .0035 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8620.10/ 000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,912.00 Percent: .0185 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8621.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$169,483.00 Percent: .07856 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8623.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,765.00 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00128 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8624.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00116 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8625.10/ 000/2540/64/CASX22010R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,583.97 Percent: .02577 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8626.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .00834 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8627.10/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,800.00 Percent: .0013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8630.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00093 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8639.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .00742 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8644.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00278 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,500.00 Percent: .00348 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8650.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00093 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8655.10/ 000/2540/64/CASX22010R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .00834 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8656.10/ 000/2540/64/CASX22010R/CASP/21/22 Cost Center 64BA22 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,200.00 Percent: .00519 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8658.10/ 000/2540/64/CASX22010R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00023 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8659.10/ 000/2540/64/CASX22010R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,800.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/ 000/2540/64/CASX22010R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,614.00 Percent: .00446 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8668.10/ 000/2540/64/CASX22010R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00232 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8674.10/ 000/2540/64/CASX22010R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,000.00 Percent: .01576 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8681.10/ 000/2540/64/CASX22010R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$392.01 Percent: .00018 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8682.10/ 000/2540/64/CASX22010R/CASP/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$600.00 Percent: .00028 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8683.10/ 000/2540/64/CASX22010R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00278 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8687.10/ 000/2540/64/CASX22010R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .00834 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8688.10/ 000/2540/64/CASX22010R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00139 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8689.10/ 000/2540/64/CASX22010R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00023 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8390.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54,575.57 Percent: .0253 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8690.10/ 000/2540/64/CASX22010R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$347.80 Percent: .00016 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8691.10/ 000/2540/64/CASX22010R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00093 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8691.10/ 000/2540/64/CASX22010R/CASP/34/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00371 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8698.10/ 000/2540/64/CASX22010R/CASP/35/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,851.00 Percent: .01337 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/ 000/2540/64/CASX22010R/CASP/36/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$564,246.00 Percent: .26156 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/804911.02.09.8587.09/ Continued ...				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/37/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$98,406.00 Percent: .04562 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8512.09/ 000/2540/64/CASX22009R/CASP/38/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$149,649.70 Percent: .06937 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/ 000/2540/64/CASX22009R/CASP/3/4 to 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000 /2540/64/CASX22009R/CASP Amount changed from \$65,000.00 to \$.01 Percent changed from .03476 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8393.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/ 000/2540/64/CASX22009R/CASP/4/5 to 64PA00/6100.2540/FC000000/804911.02.09.8393.09/000 /2540/64/CASX22009R/CASP Amount changed from \$245,423.00 to \$9,279.00 Percent changed from .13123 to .0043 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000 /2540/64/CASX22009R/CASP Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$15,386.02 to \$.01 Percent changed from .00823 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/ 9.01/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$56,333.00 Percent: .02611 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22010D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01391 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .02781 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/EXPX22010D/234A/5/6 Cost Center 64PA00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$180,000.00 Percent: .08344 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22010D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$160,000.00 Percent: .07417 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.24/000/2540/64/EXPX22010D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.25/000/2540/64/EXPX22010D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .03708 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22010D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$130,000.00 Percent: .06026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22010D/734A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00046 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22010D/734A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00116 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22010D/734A/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$40,000.00 Percent: .01854 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22010D/734A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$40,000.00 Percent: .01854 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22010D/734A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$80,000.00 Percent: .03708 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22010D/734A/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$1,000.00 Percent: .00046 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22010D/734A/15/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22010D/538A/16/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02318 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,239.06 Percent: .04647 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/739788.39.09/000/2540/64 /CASX22009D/618I Account code changed from 64RA00/6100.2540/64/FC000000/739788.39.09/000/2540 /64/CASX22009D/618I/4/5 to 64RA00/6100.2540/FC000000/739788.39.09/000/2540/64 /CASX22009D/618I Amount changed from \$113,000.00 to \$73,000.00 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .06042 to .03384 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.95/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,891.29 Percent: .00412 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22010D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,404.98 Percent: .00668 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.63/000/2540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,600.01 Percent: .01511 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.15/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$6,700.00 Percent: .00311 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.64/000/2540/64/EXPX22010D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$528.06 Percent: .00024 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22010D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$291,500.00 Percent: .13513 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ 1/000/2540/64/ESAX02007D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$502,045.28 Percent: .23272 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2 540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$73,249.00 Percent: .03395 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</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:
 (c)

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 08/26/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$209,256,549.91	\$5,415,996.70	\$214,672,546.61

2. (a) The funding increment is estimated to cover performance through April 24, 2010.
3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 61,944,767.09	(5,415,996.70)	\$ 56,528,770.39

4. Accounting and Appropriation Data:

PR 4200318238:	(See Funding Data, Pages 1-27)	\$	1,064,072.06
PR 4200318062:	(See Funding Data, Pages 1-27)	\$	856,669.62
PR 4200319074:	(See Funding Data, Pages 1-27)	\$	1,571,616.00
PR 4200318806:	(See Funding Data, Pages 1-27)	\$	865,000.00
PR 4200318903:	(See Funding Data, Pages 1-27)	\$	1,455,635.24
Deob doc #22 PR 4200304923:	(See Funding Data, Pages 1-27)	\$	(396,996.22)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000177	3. EFFECTIVE DATE 11/18/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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 administrative modification is a zero dollar adjustment (Zero# 36, PR# 4200319647). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR ACCOUNTING CODE:

64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2540/64/ESAX02007D/234A
 Account code changed from
 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/000/2540/64/ESAX02007D/234A/5/6 to
 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2540/64/ESAX02007D/234A
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Carol West	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			11/18/09
		(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$497,051.96 to \$482,051.96 Percent changed from .27555 to .22346</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.03/000/2 540/64/CASX02009D/255X/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$175,000.00 Percent: .08112 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.04/000/2 540/64/CASX02009D/255X/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$127,000.00 Percent: .05887 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.02/000/2 540/64/CASX02009D/255X/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$498,000.00 Percent: .23085 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 2/000/2540/64-956635/EXCX02006D/538A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00093 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,398,717.78 to \$667,717.78 Percent changed from .71827 to .30952 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.07/000/2540 /64/ESAX32007D/361A Amount changed from \$177,500.00 to \$96,500.00 Percent changed from .09491 to .04473 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 4
2. AMENDMENT/MODIFICATION NO. 000178	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200321146	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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: \$2,373,146.00
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: American Recovery and Reinvestment Act (Recovery Act) of 2009, PL 111-5
	D. OTHER (Specify type of modification and authority)

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

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

This contract action contains Recovery Act funding
LIST OF CHANGES:

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

Total Amount for this Modification: \$2,373,146.00

2. All other terms and conditions remain the same.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) LARRY BRAMLITT VP/Grm	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED 4 Dec 09	16C. DATE SIGNED 12-4-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000178

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
010	<p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>RECOVERY ACT FUNDS-Dual Use Initiatives TAS: Exploration, Recovery Act- 80 0123 FOSC-Services utilizing the American Recovery and Reinvestment Act of 2009 (ARRA) Funds. All services shall be performed in accordance with the American Recovery and Reinvestment Act of 2009. Reference Statement of Work (Attachment 4). Period of performance: 12/7/2009-08/27/2010 Obligated Amount: \$2,313,856.00</p> <p>Accounting Info: 64PA00/6100.2540/64/FC000000/419426.08.01.01/000/2540/64/ERAX22009D/029N/1/2 Cost Center: 64PA00 GI Account: 6100.2540 Order: FC000000 WBS Element1: 419426.08.01.01 Item Number: 000 Commitment Item: 2540 Funds Center: 64 Fund: ERAX22009D Functional Area: 029N Funded: \$1,407,923.73</p> <p>Accounting Info: 64PA00/6100.2540/64/FC000000/419426.08.01.02/000/2540/64/ERAX22009D/029N/2/3 Cost Center: 64PA00 GI Account: 6100.2540 Order: FC000000 WBS Element1: 419426.08.01.02 Item Number: 000 Commitment Item: 2540 Funds Center: 64 Fund: ERAX22009D Functional Area: 029N Funded: \$905,932.27</p>				2,313,856.00
011	<p>RECOVERY ACT FUNDS-Dual Use Initiatives TAS: Exploration, Recovery Act- 80 0123 FOSC-Services utilizing the American Recovery and Reinvestment Act of 2009 (ARRA) Funds. All services shall be performed in accordance with the American Recovery and Reinvestment Act of 2009. Reference Statement of Work (Attachment 4). Period of performance: 08/28/2010-09/30/2010 Obligated Amount: \$59,290.00</p> <p>Accounting Info: 64PA00/6100.2540/64/FC000000/419426.08.01.01/000/2540/64/ERAX22009D/029N/1/43 Cost Center: 64PA00 GI Account: 6100.2540 Order: FC000000 WBS Element1: 419426.08.01.01 Item Number: 000 Commitment Item: 2540 Funds Center: 64 Fund: ERAX22009D Functional Area: 029N Funded: \$59,290.00</p>				59,290.00

The purpose of this modification is to: implement NASA Procurement Information Circular (PIC) 09-06D, dtd October 14, 2009 revise contract terms and conditions to require American Recovery and Reinvestment Act of 2009 (ARRA) (PL 111-5) reporting, access to records and employees, special invoice procedures, and other efforts by the Contractor due to the use of ARRA funds for effort performed under CLIN 10 and CLIN 11 of this contract. This modification also updates contract clause G.2 - Submission of Vouchers for Payment with updated addresses.

LIST OF CHANGES:

- Contract Table of Acronyms and Abbreviations - Add "ARRA - American Recovery and Reinvestment Act of 2009". This change effects page 9 of 1478 of the contract.
- Contract Part I Section B.2.1. -clause Estimated Cost and Incentive Fee (NFS 1852.216-84) (OCT 1996) section titled Basic Period and Award Term Period 1 is hereby changed to reflect ARRA funds. This clause is replaced in its entirety and the attached revised clause (Modification-Attachment 1) is substituted in place thereof. This change effects page 24 of 1478 of the contract.
- Contract Part I Section B.3. -clause Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby modified to reflect the changes to cost, fee and total contract value. This clause is replaced in its entirety and the attached revised clause (Modification-Attachment 2) is substituted in place thereof. This change effects page 26 of 1478 of the contract.
- Contract Part I Section G.2 - clause Submission of Vouchers for Payment (NFS 1852.216-87) (MAR 1998) is hereby modified to include reference to submission of vouchers for ARRA tasks. This clause is replaced in its entirety and the attached revised clause (Modification-Attachment 3) is substituted in place thereof. This change effects pages 49-50 of 1478 of this contract.
- Contract Part I Section G.2.1 Special Invoicing Instructions for Contracts Containing Recovery Act Funds is hereby added to provide instruction regarding the submission of cost vouchers for ARRA tasks. This change effects page 50 of 1478 of this contract (Modification-Attachment 3).
- Contract Part II Section I.1.A.is hereby updated to incorporate the following clauses by reference:

52.204-11	American Recovery and Reinvestment Act - Reporting Requirements	Mar. 2009
52.203-15	Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009	Mar. 2009

- Contract Part II Section I.1.A., clause 52.215-2 - Audit and Records - Negotiation, dated Jun. 1999, is hereby replaced with updated clause 52.215-2 - Audit and Records - Negotiation, dated Mar. 2009. The changes to Part II, Section I.1.A effect page 84 of 1478 of this contract.

- Use of ARRA funds entails certain additional administrative/reporting actions and requirements on the part of the Contractor during the period of use. Therefore, in accordance with contract Part I Section G.1. clause 1852.242-73 - NASA Contractor Financial Management Reporting, Part III Section J-1 Performance Work Statement paragraph 1.3 (Financial Management), Part III Attachment J-2 Data Procurement Document - Data Requirement (DR) MF01, and Part III Attachment J-1 Minimum Standard and Workload Data, Item #1.3.5.1., the following NASA Form 533 reporting supplemental instructions are incorporated: In addition to normal reporting instructions, the Contractor shall report ARRA funds separately on NASA Form 533 financial data/reports, reflecting ARRA expenditures for all months where ARRA funding is expended. This separate data shall be clearly marked to indicate that it reflects ARRA funding expenditures exclusively. A separate attachment to the NF533 shall provide ARRA funds data at a detailed level by elements of the contract WBS at the component, task, and subtask level. See Attachment 5 (Sample NF 533).

Data Requirement Number 1-GA01 (Report, Monthly Activity) Revision 1 dated 10/15/2009 is being incorporated to include American Recovery and Reinvestment Act reports. (Attachment J-2 page 976 of 1478).

Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustments for the Prime Contract Modification Proposal (PCMP) #0006 (dated October 16, 2009) Recovery and Reinvestment Act Projects for adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment, except for NONE.

B.2.1 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)
PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES

BASIC PERIOD (CLIN 2)

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/07 – 08/27/08	(b)(4)						\$ 71,799,321
08/28/08 – 08/27/09							\$ 84,087,858
08/28/09 – 08/27/10							\$ 59,837,585
Total							\$ 215,724,764
Recovery Act Value (CLIN 10)							
08/28/09 – 08/27/10	(b)(4)						\$2,313,856
Basic Period Total							
08/28/09 – 08/27/10	(b)(4)						\$ 218,038,620

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

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

AWARD TERM PERIOD 1 (CLIN 3)

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/10 – 08/27/11	(b)(4)						\$ 55,476,553
Recovery Act Value (CLIN 11*)							
08/28/10 – 08/27/11*	(b)(4)						\$ 59,290
Award Term Period Total							
08/28/10 – 08/27/11	(b)(4)						\$ 55,535,843

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

NON-AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS

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

1. Below identifies cost and fee associated with CLIN 1-9.
 - (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is (b)(4). This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 2007 through April 24, 2010.
 - (b) An additional amount of (b)(4) is obligated under this contract for payment of Performance Incentive Fee and (b)(4) for Cost Incentive Fee.

(c)

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$209,256,549.91	\$5,415,996.70	\$214,672,546.61

AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS

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

1. Below indicates cost and fee associated with CLINS 10 and 11.
 - (a) An additional amount of **\$2,244,109.69** of ARRA funding is obligated under this contract specifically for the payment of **cost, to exclude fee**, for performance of ARRA-funded effort and requirements and covers an estimated period of performance of 07 December 2009 through 30 September 2010.

(b) An additional amount of \$90,325.42 of ARRA funding is obligated under this contract for payment of Performance Incentive Fee and \$38,710.89 for Cost Incentive Fee.

(c)

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	\$214,672,546.61	\$2,373,146.00	\$217,045,692.61

G.2 SUBMISSION OF VOUCHERS FOR PAYMENT (NFS 1852.216-87) (MAR 1998)

(a) The designated billing office for cost vouchers for purposes of the Prompt Payment clause of this contract is indicated below. Public vouchers for payment of costs shall include a reference to the number of this contract.

(b) (1) If the Contractor is authorized to submit interim cost vouchers directly to the NASA paying office, the original voucher shall be submitted to:

NASA John C. Stennis Space Center
Financial Management Division (FMD) – Accounts Payable
Bldg 1111, C. Road
Stennis Space Center, MS 39529
Email: NSSC-AccountsPayable@nasa.gov
Fax: 866-209-5415

(2) For any period that the Defense Contract Audit Agency has authorized the Contractor to submit interim cost vouchers directly to the Government paying office, interim vouchers are not required to be sent to the Auditor, and are considered to be provisionally approved for payment, subject to final audit.

(3) Copies of vouchers should be submitted as directed by the Contracting Officer.

(c) The Contractor is not authorized to submit interim cost vouchers directly to the paying office as described in paragraph (b), the Contractor shall prepare and submit vouchers as follows:

(1) One original Standard Form (SF) 1034, SF 1035, or equivalent Contractor's attachment.

DCAA mailing office (for submission of cost vouchers) address:

Defense Contract Audit Agency (DCAA)
New Orleans Branch Office
13800 Old Gentilly Road
Building 350, 2nd Floor
New Orleans, LA 70189-0532

(2) Five copies of SF 1034, SF 1035A, or equivalent Contractor's attachment to the following offices by insertion in the memorandum block of their names and addresses:

- (i) Copy 1 NASA Contracting Officer;
- (ii) Copy 2 Auditor;
- (iii) Copy 3 Contractor;
- (iv) Copy 4 Contract Administration Office;
- (v) Copy 5 Project Management Office;

(3) Contracting Officer may designate other recipients as required.

(d) Public vouchers for payment of fee shall be prepared similarly and be forwarded to:

NASA John C. Stennis Space Center
Office of Procurement, Mail Code DA20
Attn: Contracting Officer, NNS07AB21C
Stennis Space Center, MS 39529-6000

This is the designated billing office for fee vouchers for purposes of the Prompt Payment clause of this contract.

- (e) In the event that amounts are withheld from payment in accordance with provisions of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.
- (f) Separate vouchers shall be submitted for ARRA funds
 - (1) Voucher shall be submitted for payment of cost
 - (2) Voucher shall be submitted for payment of fee
- (g) Separate vouchers shall be submitted for non-ARRA funds
 - (1) Voucher shall be submitted for payment of cost
 - (2) Voucher shall be submitted for payment of fee

(End of Clause)

G.2.1 Special Invoicing Instructions for Contracts Containing Recovery Act Funds

- (a) The NASA Office of Procurement is developing and promulgating a NASA FAR Supplement clause which will set forth instructions to contractors for submitting invoices for contract work funded with Recovery Act money. Additional guidance will be forthcoming as the clause is finalized and made available for use. In the interim, the following Recovery Act invoicing instructions are specified:
- (b) In addition to the requirements set forth in any payment and invoicing clauses contained within the contract, the following special requirements apply to those contracts with work authorized under the American Recovery and Reinvestment Act (ARRA) of 2009 (herein after referred to as the Recovery Act).

- (1) All requests for payment for work performed subject to the Recovery Act shall be submitted separately from requests for payment for any other work performed under the contract.
- (2) All requests for payment for work on contracts, funded in whole or in part, with Recovery Act funds, shall identify the applicable Contract Line Item Number(s) (CLINs) associated with the supplies or services being invoiced.
- (3) All invoices/vouchers shall be submitted via e-mail with no more than one invoice/voucher per e-mail submission. Invoices shall be submitted to NSSC-AccountsPayable@nasa.gov.
- (4) The NASA Shared Services Center is the Designated Billing Office for Recovery Act invoices, except for cost type contracts where DCAA is designated as the billing office for verification of vouchers.

(End of Clause)

STATEMENT OF WORK

The projects identified below shall be completed under John C. Stennis Space Center's Facilities Operations and Support Contract (FOSC) NNS07AB21C, CLIN 10 (Period of Performance: 12-07-09- 08-27-10) /CLIN 11 (Period of performance: 08-28-10 -09-30-10), utilizing ARRA funding as identified in attachments 1 and 2.

For project implementations, the FOSC contractor shall coordinate with the John C. Stennis Space Center Test Operations Contractor (TOC) as identified in contract NNS04AB62C, CLIN 001F and with John C. Stennis Space Center NASA Contracts for NASA direct procurements as identified in each project description.

Lox Barge and Tug Boat Shipyard Repairs

Purpose: The purpose is to repair the NASA owned Tug boat and one Liquid oxygen (Lox) barge. The Tug boat and Lox barge are used to move Lox propellant from the Cryogenic Storage Facility to the test stands for rocket engine testing. The Tug boat and Liquid oxygen (Lox) barge are to be dry docked at the shipyard(s) for repairs.

Scope: The contractor shall provide engineering procurement packages, system preparations, shipyard transfers, repair verifications, and full operability tests to complete the Tug boat and Liquid oxygen (Lox) barge repairs. The shipyard repairs shall be completed under separate NASA direct contracts. These efforts shall include:

- Completing an engineering procurement package for the Lox barge repairs to remove the existing corroded deluge system and replace the material with stainless material and to return the barge equipment, structural, mechanical, and electrical systems to the engineering baseline as referenced below in listed drawings.
- Completing an engineering procurement package for the tug to be repaired. This shall include repainting, replacement of reduction gears, reworking propellers, repair of rudder tubes, and replacement on propeller shafts.
- Preparing and transferring Tug and Lox barge to the shipyard(s) for repairs.
- Receiving Tug boat and Lox barge after shipyard repairs are completed, verifying repairs, and testing full operability before returning to service.

Standard: The project is a design to build effort. After completing the engineering procurement packages, the contractor shall develop an implementation plan(s) detailing the process of completing the repairs, repair verifications, and operational acceptance criteria that fully support the schedule milestones. The implementation plan shall be

approved by the NASA task manager and determined as complete following the repair verifications and successful operational tests of the Tug boat & Lox barge.

Lox Barge Engineering Baseline Drawings:

31B00-A001sht1r0 through 31B00-A006sht1r0

31B00-A007sht1r2

31B00-A008sht1r1

31B00-A009sht1r0

31B00-M001sht1r0

Note: No Engineering baseline drawings exist for the Tug.

The contractor has prime responsibility in completing Tug boat and Lox barge repairs. The contractor shall coordinate technical systems removal/replacement and refurbishment with the TOC contractor for the Lox barge. The contractor shall also support NASA contracts in the placement of the contracts with shipyard(s) for Tug boat and Lox barge repairs.

Schedule Performance: The contractor shall provide engineering procurement packages, system preparations, shipyard transfers, repair verifications, and full operability tests in accordance with the following milestones:

Remove from Service of Lox Barge: December 2009

Engineering Procurement Package: January 2010

Implementation Plan: February 2010

Shipyard Repair of Lox barge complete: July 2010

Return of Lox Barge to Service: August 2010

Remove from Service of Tug: April 2010

Engineering Procurement Package: May 2010

Implementation Plan: June 2010

Shipyard Repair of Tug complete: July 2010

Return of Tug to Service: August 2010

Vacuum Monitoring Project

Purpose: The purpose of this project is to add a remote sensing and control capability to monitor the vacuum on five vacuum jacked vessels. Currently, the vacuum is monitored and recorded manually on a daily basis. This project provides the remote monitoring from the High Pressure Gas Facility (HPGF) control room and tighter control over the potential loss of cryogenic fluid due to boil off in the vessels.

Scope: The contractor shall purchase material and provide shop support of the installation of a Vacuum Monitoring system at the Stennis Space Center HPGF. The scope of this work shall include the following:

- Material procurements per design.
- Shop support for relocation of the existing vacuum pump and piping modifications.
- Shop support for the necessary electrical, mechanical, and demolition work to complete the installation.

Standard: The contractor shall coordinate material procurements and shop support with the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Schedule Performance: The contractor shall purchase material and provide shop support for the Vacuum Monitoring System in accordance with the following milestones:

Installation complete: August 2010

System Acceptance complete: September 2010

Communication System

Purpose: The purpose of this project is to upgrade the old communication system with a new and reliable intercom system for the A-1, A-2, B-1, and B-2 test stands and support facilities per existing design.

Scope: The contractor shall purchase material and provide shop support of the installation of the new communication system. The scope of this work shall include the following:

- Material procurements per the design.
- Shop support for installation of communication boxes.

Standard: The contractor shall coordinate material procurements and shop support with the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Schedule Performance: The contractor shall purchase material and provide shop support in accordance with the following milestones:

A1 test stand installation complete: January 2010

HPIW (High Pressure Industrial Water) installation complete: March 2010

A2 test stand installation complete: August 2010

HPGF installation complete: February 2010

Cryogenic Facility installation complete: March 2010

B1/B2 test stand installation complete: August 2010

Fire Protection and Gas Detection (3 Tasks)

Overall Purpose: The purpose of this project is to upgrade the fire protection and gas detection capabilities in the test complex with new and reliable systems. It is comprised of three tasks; Fire detection wire replacement, Hydrogen gas detection (H2 Gas Head Installation), and a new fire & gas annunciation system.

Scope: The contractor shall purchase material and provide shop support for the installation of the Fire Protection and Gas Detection systems. The scope of this work shall include the following:

- Material procurements per design.
- Shop support for installation and mounting of the gas head brackets for the Hydrogen Gas detection system (H2 Gas Head Installation).
- Shop welding services for installation of Fire and Gas Annunciation system.

Standard: The contractor shall coordinate material procurements and shop support with the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Schedule Performance: The contractor shall provide material procurements and shop support for the installation of the Fire Protection and Gas Detection systems in accordance with the following milestones:

A1 test stand installation complete: January 2010

HPIW installation complete: March 2010

A2 test stand installation complete: March 2010

HPG installation complete: February 2010

Cryogenic Facility installation complete: June 2010

B1/B2 test stand installation complete: May 2010

Barge Installation complete: August 2010

A-2 Liquid Oxygen (Lox) and Liquid Hydrogen (LH) Transfer Line Repair/Replacement

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

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

- Provide Statement of Work for NASA Direct contract.
- Review of Lox and LH transfer systems repair/replacement submittals in support of NASA contracts.
- Field verification of correct installation of Lox and LH transfer piping system repair/replacement by NASA Direct contractor.
- Document control of Field changes.
- Support to TOC contractor for material procurements and shop support in preparing the Lox and LH transfer systems for repair/replacement and for supporting re-activation activities.

Standard: The project is a repair/replace and re-activation of the Lox and LH transfer systems for the A2 test stand installation, per NASA approved design. The contract shall support NASA contracts in meeting all schedule milestones. The contractor shall also provide material procurements and shop support to the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Engineering Packages for LOX and LH Transfer Piping Repair/Replacement:

- EMI SZ430YFJ00-01 Replace LOX and LH Transfer Piping at A2 (Installs all GFE VJ LH piping and replaces LOX cross-country piping from the barge dock to the South wall of A2)
- EMI SZ430YFJ00-03 Replace Existing LOX Transfer Pipe on A2 (Replaces LOX piping from bottom of South wall to LOX run tank)

Schedule Performance: The contractor shall provide engineering support to NASA contracts and shop/material procurement support to the TOC in accordance with the following milestones:

Prepare and complete Statement of Work for NASA direct contract: December 2009

Removal of Components complete: February 2010

Submittal review and approval of NASA Direct contract complete: May 2010

Construction Support complete: July 2010

Reinstallation of Components complete: August 2010

Liquid Oxygen (LOX) Barge Pumps Replacement

Purpose: The purpose of this project is to replace the old transfer pumps on five of the Liquid oxygen (Lox) barges with new NASA Direct procured pumps, to increase reliability and reduce maintenance costs. The Lox barge pumps are used to transport Lox from the barge to the test stand run tanks. Each barge has two transfer pumps rated at

1,250 gallons a minute, each at 250-350 pounds per square inch, capacity at 3,600 revolutions per minute for a total pumping capacity of 2,500 gallons per minute.

Scope: The contractor shall provide material procurements and shop support to the TOC contractor in replacement of the Lox pumps on five Lox barges. The scope of this work shall include the following:

- Support the TOC in their development of the Statement of Work for the NASA Direct contract for the Lox barge pumps.
- Review of Lox barge pump submittals in support of NASA contracts.
- The contractor shall repair, modify, or replace any existing piping or components required to interface with the new pumps.
- The contractor shall replace existing land-based electrical components with variable frequency drives.
- The contractor shall remove the existing soft starts and install the new pump motor drives.
- The contractor shall modify, repair or replace 10 pairs of suction and discharge piping.
- Provide support to the TOC contractor for material procurements and shop support in replacement of the Lox pumps on five Lox barges.

Standard: This project is a new system installation, per modification of NASA approved baseline drawings. The contractor shall support NASA contracts in meeting all schedule milestones. The contractor shall also provide material procurements and shop support to the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Lox Barge Engineering Baseline Drawings (Location of Existing Lox Pumps):

31B00-A001sht1r0 through 31B00-A006sht1r0
31B00-A007sht1r2
31B00-A008sht1r1
31B00-A009sht1r0
31B00-M001sht1r0

Schedule Performance: The contractor shall provide small material procurements and shop support to the TOC contractor in replacement of the Lox pumps on five Lox barges in accordance with the following milestones:

Installation of pumps on 1st Lox Barge complete: April 2010
Acceptance testing of 1st Lox Barge complete: May 2010
Installation of pumps on 2nd through 4th Barges complete: July 2010
Installation of pumps on 5th Lox Barge complete: August 2010
Acceptance testing of barges 2 through 5 complete: August 2010

AJ26 Engine: Facility Design/Build

Purpose: The Stennis Space Center is responsible to provide facilities in support of the AJ26 Engine Test Program. In pursuit of this effort, the E1 Test Facility was identified for this purpose with applicable modifications required to install the engine, provide for all test equipment integration requirements, and accommodate activity associated with installation of the engine and test operations activities.

Scope: In accordance with the Systems Engineering Management Plan, SEMP-AJ26-1001, design efforts are to be accomplished to provide test facility modifications relative to this program and others of similar functional requirements. Facility requirements will be defined by a NASA provided System Requirements Document, SRD-AJ26-1001. Facility modifications shall require:

- Engineering design and analysis for piping routing, fabrication, and supports, all structural steel and concrete systems.
- Piping systems for delivery of propellants and gases to engine interface.
- Fabrication of structural systems/equipment required by the facility and engine.
- Structural systems: Engine thrust structure, engine access and inspection platforms.

Standard: The E1 Facility design and build effort will be in accordance with Systems Engineering Management Plan, SEMP-AJ26-1001 and System Requirements Document, SRD-AJ26-1001, The contractor shall provide Engineering services, material procurement, and shop support to the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Schedule Performance: The contractor shall provide design and fabrication of required systems in accordance with the following milestones:

Design complete: December 2009

Fabrication complete: March 15, 2010



National Aeronautics and
Space Administration
John C. Stennis Space Center

DATA REQUIREMENT (DR)

Data Procurement Document

1. Number Issue

2. Title:

Report, Monthly Activity

3. Operator:

RA00

4. DR Number Page Date Rev.

1-GA01, 1 of 1, Rev 1

SUBMITTAL REQUIREMENTS

5. Type:
3

6. Frequency of Submission:
MO

7. Distribution:

QA00 (1 Copy)
RA00 (1 Copy)
DA00 (1 Copy)
VA00 (1 Copy)
EA00 (1 Copy)

8. Initial Submission:

30 days after start of operational performance

9. As of Date:

10/15/2009

10. Remarks:

Report to be submitted within 10 days following reporting period.

1 copy each to be submitted to QA00, RA00, DA00 (Contracting Officer), VA00, and EA00.

DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title:

Report, Monthly Activity

12. Standard DRD Number Rev. Page Date

13. Use:

To provide NASA with visibility of contract performance
And accomplishments compared with planned activities.

14. Interrelationship:

All Annexes.
Annex 1.4.2.4

15. Reference:

16. Preparation Information:

16.1 SCOPE: This Data Requirement (DR) establishes the requirement for the preparation and submittal of a monthly activity report.

16.2 APPLICABLE DOCUMENTS: None

16.3 CONTENTS: Activity reporting shall address major accomplishments, events of special significance, difficulties, and progress toward meeting contract requirements. Reports shall be in narrative form, brief, and informal in content. Monthly reports shall include an indication of any current problem which may impede performance and proposed corrective action.

AMERICAN RECOVERY AND REINVESTMENT (ARRA) ACT OF 2009

Contents: Activity reporting shall address major accomplishments, reporting actions, progress toward projects. Reports shall be in narrative form and informal in content. Monthly reports shall include an indication of any current problem which may impede performance or deviations from estimated completion dates and proposed corrective action.

EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None.

16.4 FORMAT: 8 1/2" x 11" bond paper.

16.5 MAINTENANCE: N/A

16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None.

*** CONTRACT YEAR ***		Non-American Recovery and Reinvestment Act of 2009 Funds									
MONTHLY CONTRACTOR FINANCIAL MANAGEMENT REPORT		Form Approved		2. Month Ending & Number of Operating Days		3. Month Ending & Number of Operating Days		4. FUND LIMITATION		5. Billing	
FROM		JACOBS TECHNOLOGY						a. Cost		b. Fee	
Description of Contract		CPI/FAT						a. Invoice Amounts Billed		b. Total Payments Received	
6. Reporting Category		7. Cost Incurred / Hours Worked		8. Estimated Cost / Hours to Complete		9. Estimated Final Cost / Hours		10. Unfiled Orders Outstanding			
Contract Summary		During Month		Cumulative to Date		Detail		Contract		Contract	
		Actual		Planned		October		November		Value	
Hours		Planned		Actual		Planned		October		Value	
Prime ST	0	0	0	0	0	0	0	0	0	0	0
Prime OT	0	0	0	0	0	0	0	0	0	0	0
Subcontractor ST	0	0	0	0	0	0	0	0	0	0	0
Subcontractor OT	0	0	0	0	0	0	0	0	0	0	0
Full Time Equivalents											
Prime ST	0	0	0	0	0	0	0	0	0	0	0
Prime OT	0	0	0	0	0	0	0	0	0	0	0
Subcontractor ST	0	0	0	0	0	0	0	0	0	0	0
Subcontractor OT	0	0	0	0	0	0	0	0	0	0	0
Labor Dollars:											
Straight Time	0	0	0	0	0	0	0	0	0	0	0
Overtime	0	0	0	0	0	0	0	0	0	0	0
Overtime Premiums	0	0	0	0	0	0	0	0	0	0	0
* Total Labor	0	0	0	0	0	0	0	0	0	0	0
Fringe	0	0	0	0	0	0	0	0	0	0	0
Overhead	0	0	0	0	0	0	0	0	0	0	0
AOH	0	0	0	0	0	0	0	0	0	0	0
CSSC	0	0	0	0	0	0	0	0	0	0	0
* Total Overhead	0	0	0	0	0	0	0	0	0	0	0
* TOTAL LABOR, FRINGE, OVERHEAD	0	0	0	0	0	0	0	0	0	0	0
Subcontractor Costs	0	0	0	0	0	0	0	0	0	0	0
NON LABOR RESOURCES (NLR)											
Construction	0	0	0	0	0	0	0	0	0	0	0
Materials and Equipment	0	0	0	0	0	0	0	0	0	0	0
Services/Leases	0	0	0	0	0	0	0	0	0	0	0
Travel	0	0	0	0	0	0	0	0	0	0	0
Training	0	0	0	0	0	0	0	0	0	0	0
GSA Vehicle Lease	0	0	0	0	0	0	0	0	0	0	0
Other Direct Costs	0	0	0	0	0	0	0	0	0	0	0
Capital Asset	0	0	0	0	0	0	0	0	0	0	0
* Total Non Labor Resources	0	0	0	0	0	0	0	0	0	0	0
General and Administrative Costs	0	0	0	0	0	0	0	0	0	0	0
** Total Cost	0	0	0	0	0	0	0	0	0	0	0
Reimbursements	0	0	0	0	0	0	0	0	0	0	0
Incentive Fee	0	0	0	0	0	0	0	0	0	0	0
Provisional Fee	0	0	0	0	0	0	0	0	0	0	0
Cost Incentive Provisional	0	0	0	0	0	0	0	0	0	0	0
Performance Incentive Provisional	0	0	0	0	0	0	0	0	0	0	0
Potential Additional Fee	0	0	0	0	0	0	0	0	0	0	0
Cost Incentive	0	0	0	0	0	0	0	0	0	0	0
Performance Incentive	0	0	0	0	0	0	0	0	0	0	0
Cost Sharing in Underrun Savings	0	0	0	0	0	0	0	0	0	0	0
Fee Earned	0	0	0	0	0	0	0	0	0	0	0
Phase In	0	0	0	0	0	0	0	0	0	0	0
Open Commitment Carryover	0	0	0	0	0	0	0	0	0	0	0
*** TOTAL COST AND FEE	0	0	0	0	0	0	0	0	0	0	0

*** CONTRACT YEAR ***		American Recovery and Reinvestment Act of 2009 Funds									
MONTHLY CONTRACTOR FINANCIAL MANAGEMENT REPORT		Form Approved		2. Month Ending & Number of Operating Days		3. Month Ending & Number of Operating Days		4. FUND LIMITATION		5. Billing	
FROM		LACOBS TECHNOLOGY		a. Invoice Amounts Billed		b. Total Payments Received		a. Cost		b. Fee	
Description of Contract		CPIFAT		7. Cost Incurred / Hours Worked Cumulative to Date		8. Estimated Cost / Hours to Complete		9. Estimated Final Cost / Hours		10. Unfilled Orders Outstanding	
6. Reporting Category		Contract Summary		Planned		October		November		Contract Value	
Contract Summary		Actual		Planned		October		November		Contract Value	
Hours	Prime ST	0	0	0	0	0	0	0	0	0	0
Prime OT	0	0	0	0	0	0	0	0	0	0	0
Subcontractor ST	0	0	0	0	0	0	0	0	0	0	0
Subcontractor OT	0	0	0	0	0	0	0	0	0	0	0
Full Time Equivalents	Prime ST	0	0	0	0	0	0	0	0	0	0
Prime OT	0	0	0	0	0	0	0	0	0	0	0
Subcontractor ST	0	0	0	0	0	0	0	0	0	0	0
Subcontractor OT	0	0	0	0	0	0	0	0	0	0	0
Labor Dollars	Straight Time	0	0	0	0	0	0	0	0	0	0
Overhead	0	0	0	0	0	0	0	0	0	0	0
AOH	0	0	0	0	0	0	0	0	0	0	0
CSSC	0	0	0	0	0	0	0	0	0	0	0
* Total Overhead	0	0	0	0	0	0	0	0	0	0	0
* TOTAL LABOR, FRINGE, OVERHEAD	0	0	0	0	0	0	0	0	0	0	0
Subcontractor Costs	0	0	0	0	0	0	0	0	0	0	0
NON LABOR RESOURCES (NLR)	Construction	0	0	0	0	0	0	0	0	0	0
Materials and Equipment	0	0	0	0	0	0	0	0	0	0	0
Services/Leases	0	0	0	0	0	0	0	0	0	0	0
Travel	0	0	0	0	0	0	0	0	0	0	0
Training	0	0	0	0	0	0	0	0	0	0	0
GSA Vehicle Lease	0	0	0	0	0	0	0	0	0	0	0
Other Direct Costs	0	0	0	0	0	0	0	0	0	0	0
Capital Asset	0	0	0	0	0	0	0	0	0	0	0
* Total Non Labor Resources	0	0	0	0	0	0	0	0	0	0	0
General and Administrative Costs	0	0	0	0	0	0	0	0	0	0	0
** Total Cost	0	0	0	0	0	0	0	0	0	0	0
Reimbursements	0	0	0	0	0	0	0	0	0	0	0
Incentive Fee	Provisional Fee	0	0	0	0	0	0	0	0	0	0
Cost Incentive Provisional	0	0	0	0	0	0	0	0	0	0	0
Performance Incentive Provisional	0	0	0	0	0	0	0	0	0	0	0
Potential Additional Fee	0	0	0	0	0	0	0	0	0	0	0
Cost Incentive	0	0	0	0	0	0	0	0	0	0	0
Performance Incentive	0	0	0	0	0	0	0	0	0	0	0
Cost Sharing in Underrun Savings	0	0	0	0	0	0	0	0	0	0	0
Fee Earned	0	0	0	0	0	0	0	0	0	0	0
Phase In	0	0	0	0	0	0	0	0	0	0	0
Open Commitment Carryover	0	0	0	0	0	0	0	0	0	0	0
*** TOTAL COST AND FEE	0	0	0	0	0	0	0	0	0	0	0

Monthly Contractor Financial Management Report (SUMMARY REPORT)

533 2. REPORT FOR MONTH ENDING AND NUMBER OF WORKING DAYS

TO:

FROM:

1. DESCRIPTION OF CONTRACT	a. TYPE		b. CONTRACT NO. AND LATEST DEFINITIZED MODIFICATION NO.		3. CONTRACT VALUE			
	c. SCOPE OF WORK		c. AUTHORIZED CONTRACTOR REPRESENTATIVE (Signature) DATE		a. COST	b. FEE		
					4. FUND LIMITATION			
6. Reporting Category		7. COST INCURRED/HOURS WORKED		8. ESTIMATED COST/HOURS TO COMPLETE		9. EST. FINAL COST/HOURS		10.
		a. During Month		a. CM		a. Contractor Estimate (days remain)		Unfilled Orders Outstanding
		b. Planned		b. Future Costs		b. Contract Value		
		c. Cumulative to Date		c. Balance of				
		d. Planned		CM				
		Actual		CM				
Work Days								
American Recovery and Reinvestment Act Funds								
Total American Recovery and Reinvestment Act Funds								
and Reinvestment Act Funds								
Total NON-American Recovery and Reinvestment Act Funds								
Total Contract Funds								

Variance Explanation / Remarks

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 000179	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$971,570.00
 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.
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 Part one De-obligation (zero# 43 revised and 47, PR#'s 4200321346 and 4200322321). All terms and conditions remain the same.

LIST OF CHANGES:
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$271,201,317.00
 New Total Amount for this Award: \$599,134,631.00
 Obligated Amount for this Modification: -\$971,570.00
 New Total Obligated Amount for this Award: \$216,424,122.61
 Incremental Funded Amount changed: from
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) LARRY BRAMLITT VP/GM	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR <i>Larry Bramlitt</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Gerald Norris</i> (Signature of Contracting Officer)
15C. DATE SIGNED 12/9/09	16C. DATE SIGNED 12-9-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000179

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$214,672,546.61 to \$213,700,976.61 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$921,570.01 Incremental Funded Amount changed from \$214,113,167.53 to \$213,191,597.52</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8523.09/000/ /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8523.09/ 000/2540/64/CASX22009R/CASP/13/14 to 64BA22/6100.2540/FC000000/329527.01.09.8523.09/000/ /2540/64/CASX22009R/CASP Amount changed from \$2,000.00 to \$1,981.12 Percent changed from .00107 to .00092</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8512.09/000/ /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8512.09/ 000/2540/64/CASX22009R/CASP/38/40 to 64BA22/6100.2540/FC000000/329527.01.09.8512.09/000/ /2540/64/CASX22009R/CASP Amount changed from \$149,649.70 to \$129,649.70 Percent changed from .06937 to .0601</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8144.01/000/ /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8144.01/ 000/2540/64/EXCX22008R/SOMD/5/6 to 64BA00/6100.2540/FC000000/892182.01.09.8144.01/000/ /2540/64/EXCX22008R/SOMD Amount changed from \$96,000.00 to \$86,951.23 Percent changed from .05133 to .04031</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8185.01/000/ /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8185.01/ 000/2540/64/EXCX22008R/SOMD/5/6 to 64BA22/6100.2540/FC000000/892182.01.09.8185.01/000/ /2540/64/EXCX22008R/SOMD Amount changed from \$151,000.00 to \$146,942.39 Percent changed from .08074 to .06812 Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8184.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8184.01/000/2540/64/EXCX22008R/SOMD/6/7 to 64BA22/6100.2540/FC000000/892182.01.09.8184.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$41,100.00 to \$16,322.39 Percent changed from .02198 to .00757</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8493.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8493.09/000/2540/64/CASX22009R/CASP/21/22 to 64BA22/6100.2540/FC000000/329527.01.09.8493.09/000/2540/64/CASX22009R/CASP Amount changed from \$1,662.22 to \$.01 Percent changed from .00089 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8307.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8307.09/000/2540/64/CASX22009R/CASP/5/6 to 64BA00/6100.2540/FC000000/329527.01.09.8307.09/000/2540/64/CASX22009R/CASP Amount changed from \$14,400.06 to \$254.21 Percent changed from .00739 to .00012</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8182.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8182.01/000/2540/64/EXCX22008R/SOMD/49/50 to 64BA22/6100.2540/FC000000/892182.01.09.8182.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$2,000.00 to \$515.58 Percent changed from .00111 to .00024</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8196.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8196.01/000/2540/64/EXCX22008R/SOMD Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000179

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22008R/SOMD/57/58 to 64BA22/6100.2540/FC000000/892182.01.09.8196.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$521.07 to \$.01 Percent changed from .00029 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/9/10 to 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Amount changed from \$13,500.00 to \$5,499.98 Percent changed from .00693 to .00255 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8295.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8295.09/ 000/2540/64/CASX22009R/CASP/14/15 to 64BA00/6100.2540/FC000000/329527.01.09.8295.09/000 /2540/64/CASX22009R/CASP Amount changed from \$1,500.00 to \$701.47 Percent changed from .00077 to .00033 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8307.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8307.09/ 000/2540/64/CASX22009R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.8307.09/000 /2540/64/CASX22009R/CASP Amount changed from \$1,599.94 to \$.01 Percent changed from .00082 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8493.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8493.09/ 000/2540/64/CASX22009R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.8493.09/000 /2540/64/CASX22009R/CASP Amount changed from \$10,319.37 to \$10,317.40 Percent changed from .00552 to .00478 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8308.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8308.09/000/2540/64/CASX22009R/CASP/22/23 to 64BA22/6100.2540/FC000000/329527.01.09.8308.09/000/2540/64/CASX22009R/CASP Amount changed from \$4,500.00 to \$228.38 Percent changed from .00241 to .00011</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22010D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22010D/361N/3/5 to 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22010D/361N Amount changed from \$150,000.00 to \$10,000.00 Percent changed from .06953 to .00464</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22010D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22010D/361N/4/6 to 64RA10/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22010D/361N Amount changed from \$400,092.00 to \$92.00 Percent changed from .18546 to .00004</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/000/2540/64-956635/EXCX02006D/538A Amount changed from \$667,717.78 to \$642,114.72 Percent changed from .30952 to .29765</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8500.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8500.09/000/2540/64/CASX22009R/CASP/9/10 to 64BA00/6100.2540/FC000000/329527.01.09.8500.09/000/2540/64/CASX22009R/CASP Amount changed from \$25,059.24 to \$16,180.76 Percent changed from .0134 to .0075</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.07.01.09/000/2540/64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22009D/361N/5/6 to 64RA10/6100.2540/FC000000/736466.07.01.09/000/2540/64/CASX22009D/361N Amount changed from \$48,000.00 to \$46,999.99 Percent changed from .02567 to .02179</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N/13/14 to 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N Amount changed from \$150,000.00 to \$.01 Percent changed from .06953 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N/14/15 to 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N Amount changed from \$400,000.00 to \$352,000.00 Percent changed from .18542 to .16317</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8052.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$4,188.11 to \$3,988.11 Percent changed from .00224 to .00185</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.07.01.09/000/2540/64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22009D/361N/7/8 to 64RA10/6100.2540/FC000000/736466.07.01.09/000/2540/64/CASX22009D/361N Amount changed from \$47,000.00 to \$.01 Percent changed from .02513 to 0</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/303303.09.01.08/000/2540 /64/CASX02009D/855F Amount changed from \$24,781.00 to \$17,781.00 Percent changed from .01273 to .00824</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.05/000/2 540/64/CASX02009D/855F Amount changed from \$271,000.00 to \$267,500.00 Percent changed from .1449 to .124</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$49,999.99 Incremental Funded Amount changed from \$559,379.08 to \$509,379.09</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/3/4 to 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Amount changed from \$50,000.00 to \$.01 Percent changed from .09013 to 0</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES 1 / 7
 2. AMENDMENT/MODIFICATION NO. 000180 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (If applicable) _____

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 JACOBS TECHNOLOGY INC
 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, 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: \$971,570.00
 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.
 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 2 Re-obligation of a two part zero modification (Part 1-De-obligation was administered on Mod 179). All other terms and conditions remain the same.

LIST OF CHANGES:
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$215,724,764.00
 New Total Amount for this Award: \$599,134,631.00
 Obligated Amount for this Modification: \$971,570.00
 New Total Obligated Amount for this Award: \$217,395,692.61

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) _____ 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
 15B. CONTRACTOR/OFFEROR _____ 15C. DATE SIGNED _____ 16B. UNITED STATES OF AMERICA _____ 16C. DATE SIGNED 12-9-09
 _____ (Signature of person authorized to sign) _____ (Signature of Contracting Officer)

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$213,700,976.61 to \$214,672,546.61 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$971,570.00 Incremental Funded Amount changed from \$213,191,597.52 to \$214,163,167.52</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.03.01/000/2540/64-196325/ESAX02006D/389A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,603.06 Percent: .00167 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8612.10/000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,325.00 Percent: .00108 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/8/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,466.81 Percent: .00532 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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

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/FC000000/329527.01.09.8710.10/ 000/2540/64/CASX22010R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,026.00 Percent: .00233 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,703.25 Percent: .01099 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,945.88 Percent: .03289 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22010D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$10,500.00 Percent: .00487 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22010D/361N/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$215,000.00 Percent: .09966 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$63,000.00 Percent: .0292 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$96,000.00 Percent: .0445 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA10/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22010D/361N/2/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,000.00 Percent: .01437 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22010D/361N/6/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$46,000.00 Percent: .02132 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22010D/361N/7/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01159 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22010D/361N/8/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$210,000.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .09735 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22010D/361N/9/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22010D/361N/10/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .0255 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22010D/361N/11/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,000.00 Percent: .01993 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.10.09/000/2 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/CASX22010D/361N/12/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000181		3. EFFECTIVE DATE 12/16/2009		4. REQUISITION/PURCHASE REQ NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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 _____ 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# 50, PR# 4200323153). All terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

Account code:

64RA10/6100.2540/64/FC000000/136905.98.04.01.09/000/2540/64/ESAX02007D/234A/2/3

Cost Center 64RA10

GI Account 6100.2540

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

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

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

12-16-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .02781 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43.55 Percent: .00002 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.08.01.09/000/2 540/64/ESAX02007D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.08.01.09/00 0/2540/64/ESAX02007D/234A/1/125 to 64RA10/6100.2540/FC000000/136905.98.08.01.09/000/2 540/64/ESAX02007D/234A Amount changed from \$200,000.00 to \$140,000.00 Percent changed from .1027 to .0649 CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/096516.01.09/000/2540/64 /EDUX22009D/051D Account code changed from 64IA20/6100.2540/64/FC000000/096516.01.09/000/2540 /64/EDUX22009D/051D/7/8 to 64IA20/6100.2540/FC000000/096516.01.09/000/2540/64 /EDUX22009D/051D Amount changed from \$408,500.00 to \$408,456.45 Percent changed from .21842 to .18934 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

000182

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

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

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

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

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

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

10B. DATED (SEE ITEM 13)

CODE 07486

FACILITY CODE

07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$2,592,247.79

See Schedule

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

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

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

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

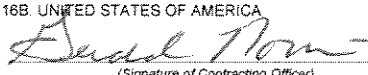
LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200322738, 4200322574, 4200323086, 4200321175, 4200322284, 4200322337, 4200322114 and 4200322374. See continuation page 18.

2. All other terms and conditions remain the same

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			12-16-09
		(Signature of Contracting Officer)	

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$271,201,317.00 New Total Amount for this Award: \$599,134,631.00 Obligated Amount for this Modification: \$2,592,247.79 New Total Obligated Amount for this Award: \$219,987,940.40 Incremental Funded Amount changed: from \$214,672,546.61 to \$217,264,794.40 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,544,372.04 Incremental Funded Amount changed from \$214,163,167.52 to \$215,707,539.56</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8350.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .0007 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8440.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,000.00 Percent: .0204 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .01854 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8495.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,036.11 Percent: .00233 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8545.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,700.00 Percent: .00172 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8558.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .00927 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8564.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .01854 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .09271 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$202,192.87 Percent: .09373 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8613.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$4,700.00 Percent: .00218 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,487.00 Percent: .01135 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8661.10/ 000/2540/64/CASX22010R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,797.97 Percent: .00593 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,834.35 Percent: .00502 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/ 000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8665.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,020.00 Percent: .01392 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8667.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,334.00 Percent: .00201 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8670.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00278 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8680.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00023 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8681.10/ 000/2540/64/CASX22010R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .00742 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8687.10/ 000/2540/64/CASX22010R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00 Percent: .01669 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8688.10/ 000/2540/64/CASX22010R/CASP/22/23 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00278 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/ 000/2540/64/CASX22010R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8703.10/ 000/2540/64/CASX22010R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,900.00 Percent: .0185 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8704.10/ 000/2540/64/CASX22010R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00046 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8708.10/ 000/2540/64/CASX22010R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00324 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8712.10/ 000/2540/64/CASX22010R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8713.10/ 000/2540/64/CASX22010R/CASP/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00116 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/ 000/2540/64/CASX22010R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .09271 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8719.10/ 000/2540/64/CASX22010R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01391 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8721.10/ 000/2540/64/CASX22010R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$195.88 Percent: .00009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8722.10/ 000/2540/64/CASX22010R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$842.15 Percent: .00039 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/804911.02.09.8752.10/ 000/2540/64/CASX22010R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,723.00 Percent: .01656 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.15/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00232 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.64/000/2540/64/EXPX22010D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .00742 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$324,600.00 Percent: .15047 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.95/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,708.71 Percent: .00079 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/ 3/000/2540/64/EXCX22010D/733B/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00093 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.64/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,800.00 Percent: .00501 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00 0/2540/64/ESAX02007D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$56,000.00 Percent: .02596 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$1,047,875.75 Incremental Funded Amount changed from \$509,379.09 to \$1,557,254.84 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8397.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,325.82 Percent: .0096 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$109,475.18 Percent: .19734 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/ 000/2540/64/CASX22009R/CASP/4/5 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,449.00 Percent: .00441 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,466.75 Percent: .02788 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22010D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .04506 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22010D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .72103 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22010D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .72103 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .05408 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03605 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00 0/2540/64/EXCX22010D/421A/3/4 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00541 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8751.10/ 000/2540/64/CASX22010R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00901 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA20/6100.2540/64/FC000000/752374.36.23.02.09/00 0/2540/64/CASX22010D/922A/1/2 Cost Center 64RA20 GI Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$25,659.00 Percent: .04625 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/572196.06.09/000/2540 /64/CASX22010D/618I/1/2 Cost Center 64RA00 GI Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$6,500.00 Percent: .01172 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000182

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17 18

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
 (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 - 08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$214,672,546.61	\$2,592,247.79	\$ 217,264,794.40

2. (a) The funding increment is estimated to cover performance through April 26, 2010.
3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 56,528,770.39	(2,592,247.79)	\$ 53,936,522.60

4. Accounting and Appropriation Data:

PR 4200322738:	(See Funding Data, Pages 1-17)	\$	1,128,263.33
PR 4200322374:	(See Funding Data, Pages 1-17)	\$	6,500.00
PR 4200321175:	(See Funding Data, Pages 1-17)	\$	132,716.75
PR 4200322337:	(See Funding Data, Pages 1-17)	\$	58,000.00
PR 4200322114:	(See Funding Data, Pages 1-17)	\$	25,659.00
PR 4200322574:	(See Funding Data, Pages 1-17)	\$	347,308.71
PR 4200322284:	(See Funding Data, Pages 1-17)	\$	825,000.00
PR 4200323086:	(See Funding Data, Pages 1-17)	\$	68,800.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 000183	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200323802	1 5 5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
CODE 07486	FACILITY CODE	10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$114,200.34

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

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

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

1. This is an incremental funding action. Reference PR 4200323802. See continuation page 5.

2. All other terms and conditions remain the same.

Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$55,476,553.00
 New Total Amount for this Award: \$599,134,631.00
 Obligated Amount for this Modification: \$114,200.34
 New Total Obligated Amount for this Award: \$220,102,140.74
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kanokwan Kooamphorn
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 12/18/09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000183

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$217,264,794.40 to \$217,378,994.74</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$114,200.34 Incremental Funded Amount changed from \$1,557,254.84 to \$1,671,455.18</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.02.02.09/000/2540/64/CASX22010D/512F/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00361 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.02.01.09/000/2540/64/CASX22010D/512F/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,245.22 Percent: .00224 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22010D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .02704 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000183

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3 5

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22010D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .05408 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.14/00 0/2540/64/EXCX22010D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,334.59 Percent: .00241 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.01/00 0/2540/64/EXCX22010D/538A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$549.13 Percent: .00099 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22010D/538A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000183

PAGE 4 OF 5

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$4,967.20 Percent: .00895 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22010D/538A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$59,104.20 Percent: .10654 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

- This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
 (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 - 08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$217,264,794.40	\$114,200.34	\$217,378994.74

- (a) The funding increment is estimated to cover performance through April 26, 2010.
- The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 53,936,522.60	(114,200.34)	\$ 53,822,322.26

4. Accounting and Appropriation Data:

PR 4200323802: (See Funding Data, Pages 1-4) \$ 114,200.34

- All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000184

See Block 16C

4200323909

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

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

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

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

JACOBS TECHNOLOGY INC
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:

\$32,600.00

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

- | | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority)
FAR 52.232-22 Limitation of Funds (APR 1984) |

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

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

LIST OF CHANGES:

- This is an incremental funding action. Reference PR 4200323909. See continuation page 3.
- All other terms and conditions remain the same.

Obligated Amount for this Modification: \$32,600.00
New Total Obligated Amount for this Award: \$220,134,740.74
Incremental Funded Amount changed: from
\$217,378,994.74 to \$217,411,594.74

CHANGES FOR LINE ITEM NUMBER: 3

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

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

Kanokwan Kooamphorn

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

Kanokwan Kooamphorn
(Signature of Contracting Officer)

12/18/09

NSN 7540-01-152-8070

Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000184

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: \$32,600.00 Incremental Funded Amount changed from \$1,671,455.18 to \$1,704,055.18 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,600.00 Percent: .05876 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
 (c) Below identifies cost and fee associated with CLINS 1-9

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 -08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$217,378,994.74	\$32,600.00	\$217,411,594.74

2. (a) The funding increment is estimated to cover performance through April 26, 2010.
3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 53,822,322.26	(32,600.00)	\$ 53,789,722.26

4. Accounting and Appropriation Data:

PR 4200323909: (See Funding Data, Pages 1-2) \$ 32,600.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 6

2. AMENDMENT/MODIFICATION NO.

000185

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

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

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

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

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

JACOBS TECHNOLOGY INC
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:

-\$87,160.40

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 part 1 (de-obligation) of a 2 part zero dollar adjustment. (Zero# 58 PR#4200324699). All other terms and conditions remain the same.

LIST OF CHANGES:

Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$215,724,764.00
 New Total Amount for this Award: \$599,134,631.00
 Obligated Amount for this Modification: -\$87,160.40
 New Total Obligated Amount for this Award: \$220,047,580.34
 Incremental Funded Amount changed: from
 \$217,411,594.74 to \$217,324,434.34
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
LARRY BRANLITT VP/6M		Gerald Norris	
15B. CONTRACTOR/OFFICER	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Larry Brantitt (Signature of person authorized to sign)	1-5-10	Gerald Norris (Signature of Contracting Officer)	1-5-10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000185

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2 6

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$87,160.40 Incremental Funded Amount changed from \$215,707,539.56 to \$215,620,379.16</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8169.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8169.01/ 000/2540/64/EXCX22008R/SOMD/35/36 to 64BA22/6100.2540/FC000000/892182.01.09.8169.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$33,000.00 to \$29,516.45 Percent changed from .01829 to .01368</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8171.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 to 64BA22/6100.2540/FC000000/892182.01.09.8171.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$100,000.00 to \$86,018.77 Percent changed from .05544 to .03987</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0098.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0098.01/ 000/2540/64/EXCX22007R/SOMD/3/4 to 64BA22/6100.2540/FC000000/892182.01.09.0098.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$18,981.45 to \$3,566.01 Percent changed from .01052 to .00165</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8230.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8230.01/ 000/2540/64/EXCX22008R/SOMD/25/26 to 64BA22/6100.2540/FC000000/892182.01.09.8230.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$6,500.00 to \$6,169.01 Percent changed from .0036 to .00286 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8539.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8539.09/000/2540/64/CASX22009R/CASP/11/12 to 64BA00/6100.2540/FC000000/329527.01.09.8539.09/000/2540/64/CASX22009R/CASP Amount changed from \$2,965.00 to \$1,151.25 Percent changed from .00159 to .00053</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8366.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8366.09/000/2540/64/CASX22009R/CASP/27/28 to 64BA22/6100.2540/FC000000/329527.01.09.8366.09/000/2540/64/CASX22009R/CASP Amount changed from \$199,258.55 to \$191,649.38 Percent changed from .10654 to .08884</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8305.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8305.09/000/2540/64/CASX22009R/CASP/16/17 to 64BA00/6100.2540/FC000000/329527.01.09.8305.09/000/2540/64/CASX22009R/CASP Amount changed from \$3,000.00 to \$2,569.51 Percent changed from .0016 to .00119</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8542.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8542.09/000/2540/64/CASX22009R/CASP/14/15 to 64BA22/6100.2540/FC000000/329527.01.09.8542.09/000/2540/64/CASX22009R/CASP Amount changed from \$60,000.00 to \$58,108.80 Percent changed from .03081 to .02694</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8299.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8299.09/000/2540/64/CASX22009R/CASP Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/22/23 to 64BA22/6100.2540/FC000000/329527.01.09.8299.09/000 /2540/64/CASX22009R/CASP Amount changed from \$1,500.00 to \$1,373.14 Percent changed from .00077 to .00064 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8332.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8332.09/ 000/2540/64/CASX22009R/CASP/28/29 to 64BA22/6100.2540/FC000000/329527.01.09.8332.09/000 /2540/64/CASX22009R/CASP Amount changed from \$31,000.00 to \$10,407.38 Percent changed from .01592 to .00482 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8499.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8499.09/ 000/2540/64/CASX22009R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8499.09/000 /2540/64/CASX22009R/CASP Amount changed from \$44,423.00 to \$34,568.29 Percent changed from .02375 to .01602 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8458.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8458.09/ 000/2540/64/CASX22009R/CASP/23/24 to 64BA22/6100.2540/FC000000/329527.01.09.8458.09/000 /2540/64/CASX22009R/CASP Amount changed from \$8,000.00 to \$7,764.84 Percent changed from .00428 to .0036 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8298.09/000 /2540/64/CASX22009R/CASP Amount changed from \$13,000.00 to \$8,863.99 Percent changed from .00695 to .00411 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8530.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8530.09/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/1/2 to 64BA00/6100.2540/FC000000/329527.01.09.8530.09/000 /2540/64/CASX22009R/CASP Amount changed from \$1,605.70 to \$1,085.43 Percent changed from .00086 to .0005 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8497.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8497.09/ 000/2540/64/CASX22009R/CASP/23/24 to 64BA22/6100.2540/FC000000/329527.01.09.8497.09/000 /2540/64/CASX22009R/CASP Amount changed from \$483.09 to \$267.58 Percent changed from .00026 to .00012 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8300.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8300.09/ 000/2540/64/CASX22009R/CASP/8/9 to 64BA00/6100.2540/FC000000/329527.01.09.8300.09/000 /2540/64/CASX22009R/CASP Amount changed from \$1,000.00 to \$111.32 Percent changed from .00053 to .00005 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0016.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0016.01/ 000/2540/64/EXCX22007R/SOMD/16/17 to 64BA22/6100.2540/FC000000/892182.01.09.0016.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$14,249.78 to \$10,136.44 Percent changed from .0079 to .0047 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8306.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8306.09/ 000/2540/64/CASX22009R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.8306.09/000 /2540/64/CASX22009R/CASP Amount changed from \$57,000.00 to \$56,025.97 Percent changed from .03048 to .02597 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.0016.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.0016.01/ 000/2540/64/EXCX22007R/SOMD/1/2 to 64BA00/6100.2540/FC000000/892182.01.09.0016.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$457.40 to \$.01 Percent changed from .00025 to 0</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000186	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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: \$87,160.40

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

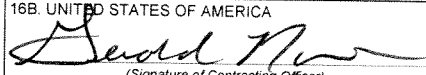
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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 2 (re-obligation) of a 2 part zero adjustment. Part 1 (de-obligation was process on Modification 185). Zero# 58, PR# 4200324699. All other terms and conditions remain the same.

LIST OF CHANGES:
Obligated Amount for this Modification: \$87,160.40
New Total Obligated Amount for this Award: \$220,134,740.74
Incremental Funded Amount changed: from \$217,324,434.34 to \$217,411,594.74
CHANGES FOR LINE ITEM NUMBER: 2
Obligated Amount for this modification: \$87,160.40
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1-6-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from \$215,620,379.16 to \$215,707,539.56 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$87,160.40 Percent: .0404 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 000187
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)

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

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

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

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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

CODE 07486 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 This administrative modification is a zero dollar adjustment. (Zero# 65 PR#4200325551). All other terms and conditions remain the same.

CHANGES FOR ACCOUNTING CODE:
 64BA00/6100.2540/FC000000/329527.01.09.8351.09/000/2540/64/CASX22009R/CASP
 Amount changed from \$2,000.00 to \$379.84
 Percent changed from .00103 to .00018

CHANGES FOR ACCOUNTING CODE:
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Gerald Norris
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	1-13-10

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.8351.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8351.09/ 000/2540/64/CASX22009R/CASP/41/43 to 64BA22/6100.2540/FC000000/329527.01.09.8351.09/000 /2540/64/CASX22009R/CASP Amount changed from \$2,000.00 to \$550.84 Percent changed from .00107 to .00026 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8234.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8234.01/ 000/2540/64/EXCX22008R/SOMD/20/21 to 64BA22/6100.2540/FC000000/892182.01.09.8234.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$20,000.00 to \$14,710.72 Percent changed from .01069 to .00682 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0097.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/ 000/2540/64/EXCX22007R/SOMD/2/3 to 64BA22/6100.2540/FC000000/892182.01.09.0097.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$24,599.23 to \$21,368.42 Percent changed from .01364 to .00991 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8571.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8571.09/ 000/2540/64/CASX22009R/CASP/1/2 to 64PA00/6100.2540/FC000000/804911.02.09.8571.09/000 /2540/64/CASX22009R/CASP Amount changed from \$25,000.00 to \$15,000.00 Percent changed from .01284 to .00695 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8620.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8620.10/ 000/2540/64/CASX22010R/CASP/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.8620.10/000 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX22010R/CASP Amount changed from \$39,912.00 to \$10,912.00 Percent changed from .0185 to .00506 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8621.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8621.10/ 000/2540/64/CASX22010R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.8621.10/000 /2540/64/CASX22010R/CASP Amount changed from \$169,483.00 to \$82,963.00 Percent changed from .07856 to .03846 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,000.00 Percent: .01993 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8588.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$84,109.41 Percent: .03899 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

2. AMENDMENT/MODIFICATION NO. 000188	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable) 1 27
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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) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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:	\$8,904,900.50
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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	52.232-22 Limitation of Funds (Apr 1984)

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

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

LIST OF CHANGES:

- This is an incremental funding action. Reference PR 4200325817, 4200325237, 4200325362, 4200325706, 4200325590. See continuation page 27.
- This modification also includes deobligations. Reference document #49 (Revised), 60 & 69.
- All other terms and conditions remain the same

CHANGES FOR ACCOUNTING CODE:
 64PA00/6100.2540/FC000000/806866.02.09.8260.01/000/2540/64/EXCX22008R/SOMD
 Amount changed from \$44,403.33 to \$21,000.33
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 1-19-10

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .02374 to .00973 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/4/00/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/4/000/2540/64/EXCX22009D/734A/25/26 to 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/4/00/2540/64/EXCX22009D/734A Amount changed from \$9,855.65 to \$.01 Percent changed from .00506 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.10/000/2540/64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/200081.09.01.10/000/2540/64/ESAX32008D/361A/1/43 to 64RA10/6100.2540/FC000000/200081.09.01.10/000/2540/64/ESAX32008D/361A Amount changed from \$303,400.00 to \$281,400.00 Percent changed from .16819 to .13044 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8359.09/000/2540/64/CASX22009R/CASP Amount changed from \$46,940.11 to \$29,731.11 Percent changed from .0251 to .01378 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/739788.38.09/000/2540/64/CASX22009D/618I Account code changed from 64RA00/6100.2540/64/FC000000/739788.38.09/000/2540/64/CASX22009D/618I/6/7 to 64RA00/6100.2540/FC000000/739788.38.09/000/2540/64/CASX22009D/618I Amount changed from \$95,000.00 to \$94,800.00 Percent changed from .0508 to .04394 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/956635.09.06.07.05.0/6/000/2540/64-956635/EXCX02006D/538A Account code changed from 64RA00/6100.2540/64/FC000000/956635.09.06.07.05.0/6/000/2540/64-956635/EXCX02006D/538A/1/2 to 64RA00/6100.2540/FC000000/956635.09.06.07.05.0/6/000/2540/64-956635/EXCX02006D/538A Amount changed from \$1,169,088.24 to \$1,062,288.24 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .54194 to .49243</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.01/000/2540/64/CASX02009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/999657.09.01.01/000/2540/64/CASX02009D/255X/6/8 to 64RA10/6100.2540/FC000000/999657.09.01.01/000/2540/64/CASX02009D/255X Amount changed from \$284,000.00 to \$215,000.00 Percent changed from .15185 to .09966</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.09/000/2540/64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/200081.09.01.09/000/2540/64/ESAX32008D/361A/1/2 to 64RA10/6100.2540/FC000000/200081.09.01.09/000/2540/64/ESAX32008D/361A Amount changed from \$179,600.00 to \$120,600.00 Percent changed from .09956 to .0559</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$9,212,368.14 Incremental Funded Amount changed from \$1,704,055.18 to \$10,916,423.32</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.65/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$871,400.00 Percent: 1.57075 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.95/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$63,000.00 Percent: .11356 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2 540/64/CECX62010D/573Z/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,685.00 Percent: .01385 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62010D/573Z/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,630.00 Percent: .07684 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.04/000/2 540/64/CECX62010D/573Z/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,580.00 Percent: .05332 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2540/64/CECX62010D/573Z/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,910.00 Percent: .0413 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/CECX62010D/573Z/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,450.00 Percent: .00261 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/CECX62010D/573Z/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,350.00 Percent: .00784 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2540/64/CECX62010D/573Z/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$2,465.00 Percent: .00444 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,835.00 Percent: .08623 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,000.00 Percent: .08472 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$107,000.00 Percent: .19287 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$206,000.00 Percent: .37133 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22010D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .02704 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22010D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$96,000.00 Percent: .17305 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX22010D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22010D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,000.00 Percent: .04867 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22010D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$126,000.00 Percent: .22712 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22010D/361N/11/12 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$564,000.00 Percent: 1.01665 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX22010D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$222,000.00 Percent: .40017 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX22010D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$229,000.00 Percent: .41279 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX22010D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,000.00 Percent: .06129 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/736466.07.06.09/000/2540/64/CASX22010D/361N/15/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$107,000.00 Percent: .19287 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX22010D/361N/16/17 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.08.01.09/000/2540/64/CASX22010D/361N/17/18 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00361 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N/18/19 Cost Center 64RA00 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$424,326.94 Percent: .76488 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,987.50 Percent: .00358 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8350.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8575.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,028.70 Percent: .00185 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8588.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,890.57 Percent: .1368 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$208,890.60 Percent: .37654 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8613.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,613.34 Percent: .02995 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8617.10/ 000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$40,000.00 Percent: .0721 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8623.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8625.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .16223 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8626.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .09013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8627.10/ 000/2540/64/CASX22010R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00451 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8643.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,300.00 Percent: .01136 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,500.00 Percent: .02253 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8651.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,500.00 Percent: .02253 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,360.67 Percent: .00245 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8658.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,614.00 Percent: .01733 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/ 000/2540/64/CASX22010R/CASP/20/21 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,279.17 Percent: .03836 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8667.10/ 000/2540/64/CASX22010R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,341.00 Percent: .04027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8673.10/ 000/2540/64/CASX22010R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00901 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8675.10/ 000/2540/64/CASX22010R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100.00 Percent: .00018 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8676.10/ 000/2540/64/CASX22010R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .03245 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8679.10/ 000/2540/64/CASX22010R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .0009 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8687.10/ 000/2540/64/CASX22010R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$158,300.00 Percent: .28535 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8688.10/ 000/2540/64/CASX22010R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$69,300.00 Percent: .12492 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/ 000/2540/64/CASX22010R/CASP/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .27038 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8707.10/ 000/2540/64/CASX22010R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,812.96 Percent: .00327 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8714.10/ 000/2540/64/CASX22010R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .02704 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8722.10/ 000/2540/64/CASX22010R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12.36 Percent: .00002 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8723.10/ 000/2540/64/CASX22010R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .0027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8728.10/ 000/2540/64/CASX22010R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$126,300.00 Percent: .22766 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8732.10/ 000/2540/64/CASX22010R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$100,000.00 Percent: .18026 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8733.10/ 000/2540/64/CASX22010R/CASP/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,200.00 Percent: .00216 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8734.10/ 000/2540/64/CASX22010R/CASP/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,251.46 Percent: .01487 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8736.10/ 000/2540/64/CASX22010R/CASP/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00901 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8737.10/ 000/2540/64/CASX22010R/CASP/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00901 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8738.10/ 000/2540/64/CASX22010R/CASP/39/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,448.00 Percent: .04587 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8739.10/ 000/2540/64/CASX22010R/CASP/40/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$909.77 Percent: .00164 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8740.10/ 000/2540/64/CASX22010R/CASP/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$192.80 Percent: .00035 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8742.10/ 000/2540/64/CASX22010R/CASP/42/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$89,000.00 Percent: .16043 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8743.10/ 000/2540/64/CASX22010R/CASP/43/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,518.53 Percent: .00814 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8744.10/ 000/2540/64/CASX22010R/CASP/44/45 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,543.31 Percent: .00458 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8745.10/ 000/2540/64/CASX22010R/CASP/45/46 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$41.46 Percent: .00007 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .04506 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22010D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03605 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22010D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .10815 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22010D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .10815 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$440,000.00 Percent: .79313 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22010D/538A/8/9 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .09013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22010D/538A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00901 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22010D/734A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .09013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22010D/734A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$800,000.00 Percent: 1.44205 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22010D/734A/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: 1.80256 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22010D/734A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000,000.00 Percent: 3.60513 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/329527.01.09.8724.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00361 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</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:
 (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$217,411,594.74	\$8,904,900.50	\$226,316,495.24

2. (a) The funding increment is estimated to cover performance through June 13, 2010.
3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 53,789,722.26	(8,904,900.50)	\$ 44,884,821.76

4. Accounting and Appropriation Data:

PR 4200325817:	(See Funding Data, Pages 1-26)	\$	934,400.00
PR 4200325237:	(See Funding Data, Pages 1-26)	\$	111,070.00
PR 4200325362:	(See Funding Data, Pages 1-26)	\$	2,276,161.94
PR 4200325706:	(See Funding Data, Pages 1-26)	\$	1,372,736.20
PR 4200325590:	(See Funding Data, Pages 1-26)	\$	4,518,000.00
PR 4600001636 (Deob #69):	(See Funding Data, Pages 1-26)	\$	(116,855.64)
PR 4200303661 (Deob #60):	(See Funding Data, Pages 1-26)	\$	(40,612.00)
PR 4200245175 (Deob #49):	(See Funding Data, Pages 1-26)	\$	(150,000.00)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000189	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200329433	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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: \$1,303,122.00
 64PA00/6100.2540/64/FC000000/419426.08.01.02/000/2540/64/ERAX22009D/029N/1/2

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: American Recovery and Reinvestment Act (Recovery Act) of 2009, PL 111-5
	D. OTHER (Specify type of modification and authority)

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

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

This contract action contains Recovery Act funding
 LIST OF CHANGES:



1. The purpose of this modification is to incorporate the AJ26 El Build-up Phase II Statement of Work (SOW) for work funded with the American Recovery and Reinvestment Act of 2009 (ARRA). Please see additional pages for detailed information. Attachment 1 and 2 updates value changes and contract funding respectively.

Total Amount for this Modification: \$1,303,122

2. All other terms and conditions remain the same.

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) Todd Morrison Acting General Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA 
15C. DATE SIGNED 2/5/2010	16C. DATE SIGNED 2-5-10

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
012	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA Cost Center: 64PA00 GI Account: 6100.2540 Order: FC000000 WBS Element1: 419426.08.01.02 Item Number: 000 Commitment Item: 2540 Funds Center: 64 Fund: ERAX22009D Functional Area: 029N RECOVERY ACT FUNDS-AJ 26 E1 Facility Build-up Phase II TAS: Exploration, Recovery Act- 80 0123 FOOSC-Services utilizing the American Recovery and Reinvestment Act of 2009 (ARRA) Funds. All services shall be performed in accordance with the American Recovery and Reinvestment Act of 2009. Reference Statement of Work (Attachment 3). Period of performance: 2/5/2010-08/27/2010 Obligated Amount: \$1,303,122.00				1,303,122.00

The purpose of this modification is to: incorporate AJ26 E1 Build-up Phase II SOW requirements funded by the American Recovery and Reinvestment Act of 2009 (ARRA) (PL 111-5). This modification also adds Contract Line Item Number (CLIN) 12. The use of ARRA funds for this effort shall be performed under CLIN 12 of this contract. The ARRA requirements specified in modification 178 apply to CLIN 12 in addition to 10 and 11.

LIST OF CHANGES:

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

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

Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustments for the Prime Contract Modification Proposal (PCMP) #0008 (dated January 12, 2010) AJ26 Modification Projects for Recovery and Reinvestment Act Projects, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment, except for none.

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

PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES

BASIC PERIOD (CLIN 2)

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/07 – 08/27/08	(b)(4)						\$ 71,799,321
08/28/08 – 08/27/09							\$ 84,087,858
08/28/09 – 08/27/10							\$ 59,837,585
Total							\$ 215,724,764
Recovery Act Value (CLIN 10)							
08/28/09 – 08/27/10	(b)(4)						\$2,313,856
Recovery Act Value (CLIN 12)							
08/28/09 – 08/27/10	(b)(4)						\$1,303,122
Basic Period Total							
08/28/09 – 08/27/10	(b)(4)						\$ 219,341,742

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

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

AWARD TERM PERIOD 1 (CLIN 3)

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/10 – 08/27/11	(b)(4)						\$ 55,476,553
Recovery Act Value (CLIN 11*)							
08/28/10 – 08/27/11*	(b)(4)						\$ 59,290
Award Term Period Total							
08/28/10 – 08/27/11	(b)(4)						\$ 55,535,843

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

*CLIN 11 period of performance ends 09/30/2010

NON-AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS

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

1. Below identifies cost and fee associated with CLIN 1-9.

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is (b)(4). This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 2007 through May 24, 2010.

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

(c)

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$226,316,495.24	\$0	\$226,316,495.24

AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS

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

1. Below indicates cost and fee associated with CLINS 10, 11 and 12.

(a) An additional amount of \$3,476,376.36 of ARRA funding is obligated under this contract specifically for the payment of cost, to exclude fee, for performance of ARRA-funded effort and requirements and covers an estimated period of performance of 07 December 2009 through 30 September 2010.

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

(c)

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	\$2,373,146.00	\$1,303,122.00	\$3,676,268.00

AJ26 E1 Facility Build-Up Phase II **Statement of Work**

The projects identified below shall be completed under John C. Stennis Space Center's Facilities Operations and Support Contract (FOSC) NNS07AB21C, CLIN 12 (Period of Performance: 08-28-09- 08-27-10) utilizing ARRA funding.

For project implementations, the FOSC contractor shall coordinate with the John C. Stennis Space Center Test Operations Contractor (TOC) as identified in contract NNS04AB62C, CLIN 001F.

AJ26 Engine: Facility Design/Build/Activation

Purpose: The Stennis Space Center is responsible to provide facilities in support of the AJ26 Engine Test Program. In pursuit of this effort, the E1 Test Facility was identified for this purpose with applicable modifications required to install the engine, provide for all test equipment integration requirements, and accommodate activity associated with installation of the engine and test operations activities.

General Scope: In accordance with the Systems Engineering Management Plan, SEMP-AJ26-1001, design efforts are to be accomplished to provide test facility modifications relative to this program and others of similar functional requirements. Facility requirements will be defined by a NASA provided System Requirements Document, SRD-AJ26-1001.

- **Project 1: Thrust Take-out Structure Stiffness Requirements:** The scope of this work is to design and fabricate structural enhancements of the existing thrust take-out structure to obtain required structural stiffness and thrust load requirements to support thrust vectoring (gimbal operations) induced by test articles. Required to meet standard test article minimum stiffness requirements of 20 hertz frequencies.
(Note: Existing structure fabricated by others.) This activity is planned as two individually phased structural fabrications with concrete shoring in-between (the structural phases/fabrications), and all activity associated with the completion of the thrust take-out structure fabrication: Support from heavy equipment, painting, carpenters. All activity associated with this effort to be performed or contracted by FOSC, labor and materials.
 - Schedule Performance: All designs complete by 2/15/2010
 - Schedule Performance: Fabrication complete by 5/15/2010

- **Project 2: Facility Flow Meters:** Provide completion of facility propellant (Liquid OXYgen, LOX and RP) flow meter(s) acquisition and calibration (labor

and materials). There are four in total, two each LOX and RP. Flow meters have been procured but require adjustment to bearings due to unacceptable calibration curves (erratic) and re-calibration. Fine cleaning to be performed after calibration.

- Schedule Performance: Complete by 2/15/2010
- **Project 3: E1 Facility Trench Engineering Assessment:** Provide an engineering assessment with recommendations for repair of the concrete propellant pipe trench located at the E1 Test Facility, which was displaced during construction of the recessed (below grade) flame deflector. Contractor to complete an engineering assessment and recommend a repair solution with associated cost estimate.
 - Schedule Performance: Engineering Assessment Complete by 4/15/2010
- **Project 4: Activation Support:**
 - Provide on-demand services and materials in support of preparing test facility for activation. These services will include but are not limited to installation of support equipment, miscellaneous brackets, handrails, decking, or platforms, cable trays or raceways for routing of pipes, tubing, electrical wires, etc.
 - Provide on-demand services and materials for facility equipment/systems attenuation, repair or modification as a result of or during facility activation efforts. This scope is required to fully access facility systems as properly functioning and performing necessary corrective actions to achieve a facility ready status.
 - Schedule Performance: Complete by 5/1/2010
- **Project 5: Aspirator Deck Accessibility:** Provide design, fabrication, and installation of a staircase to the aspirator deck for human access. This initiative will allow personnel and associated hand-held equipment to safely approach this level of the facility to perform work/inspection on the engine nozzle exterior as well as main chamber inspections.
 - Schedule Performance: Evaluation and design complete by 3/15/2010
 - Schedule Performance: Implementation complete by 4/20/2010
- **Project 6: Engine Deck and Facility Access:** Provide design, fabrication, and installation of additional structure/platforms to access the engine deck and propellant valve deck. In addition, provide modifications to existing work platforms to conform to this facility to allow access to engine powerhead in support of pre- and post-test engine inspections and test preparations.
 - Schedule Performance: Evaluation and design complete by 3/15/2010
 - Schedule Performance: Implementation complete by 5/1/2010

- **Project 7: Aspirator Cover:** Provide design, fabrication, and installation of an Aspirator opening cover to allow personnel safe access to engine nozzle and main chamber. This initiative will allow personnel and associated hand-held equipment to safely approach the engine to perform work/inspection on the engine nozzle exterior as well as main chamber inspections.
 - Schedule Performance: Evaluation and design complete by 2/15/2010
 - Schedule Performance: Implementation complete by 4/15/2010

- **Project 8: Thrust Take-Out Structure Weld Inspections:** Provide technical support to remove existing weld back plates, re-welding (as required) to prepare thrust takeout tower leg welds for ultrasonic inspection and associated repairs. Final inspection requirements in accordance with SSC fabrication standards to approve fabrication welds for use.
 - Schedule Performance: Preparation work by 3/15/2010
 - Schedule Performance: Weld Inspections by 4/10/2010
 - Schedule Performance: Weld Repairs Complete by 5/1/2010

- **Project 9: Activation Pipe Spools:** Provide design, fabrication, installation, and of propellant (LOX and RP1) spool pieces in support of facility activation (system flow testing) to include proof and cleaning. Spools required to interface propellant run lines to facility systems to contain and divert propellants for safe handling/disposal.
 - Schedule Performance: Evaluation and design complete by 3/01/2010
 - Schedule Performance: Implementation complete by 3/20/2010

- **Project 10: Catch Tank:** Provide cleaning, relocation, and minor modifications to existing propellant catch tank in support of facility propellant system activation. Catch tank to be used to capture propellant (RP1) during flow testing of system.
 - Schedule Performance: Evaluation and design complete by 3/15/2010
 - Schedule Performance: Implementation complete by 4/1/2010

Standard: The E1 Facility design and build effort will be in accordance with Systems Engineering Management Plan, SEMP-AJ26-1001 and System Requirements Document, SRD-AJ26-1001, The contractor shall provide Engineering services, material procurement, and shop support to the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Schedule Performance: As noted for each task above.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000190	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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.

<u>CHECK ONE</u>	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 # 75 Revised, PR #4200326324). All other terms and conditions remain the same.


LIST OF CHANGES:

Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$215,724,764.00
 New Total Amount for this Award: \$599,134,631.00
 CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

Account code:
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 15D. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	15E. DATE SIGNED 1-20-10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000190

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2 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,072.42 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,766.96 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,712.88 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 1/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$773.88 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 2/000/2540/64-956635/EXCX02006D/538A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,182.49 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000190

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3 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 0/000/2540/64-956635/EXCX02006D/538A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,291.37 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,696.08 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8471.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8471.09/ 000/2540/64/CASX22009R/CASP/3/4 to 64PA00/6100.2540/FC000000/804911.02.09.8471.09/000 /2540/64/CASX22009R/CASP Amount changed from \$34,901.07 to \$27,195.58 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,062,288.24 to \$1,016,488.24 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/806866.02.09.8202.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64PA00/6100.2540/64/FC000000/806866.02.09.8202.01/ 000/2540/64/EXCX22008R/SOMD/4/5 to 64PA00/6100.2540/FC000000/806866.02.09.8202.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$15,000.00 to \$7,009.41 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000191

See Block 16C

See Schedule

6. ISSUED BY

CODE

SSC

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

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

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

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

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

10B. DATED (SEE ITEM 13)

CODE 07486

FACILITY CODE

07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

This administrative modification is a zero adjustment (zero#83, PR#4200328888). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64PA00/6100.2540/FC000000/804911.02.09.8359.09/000/2540/64/CASX22009R/CASP

Amount changed from \$29,731.11 to \$28,038.11

Percent changed from .01378 to .013

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

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

Gerald Norris

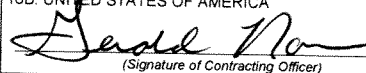
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)


(Signature of Contracting Officer)

2-3-10

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/806866.02.09.BR42.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/FC000000/806866.02.09.BR42.01/000/2540/64/EXCX22007R/SOMD/1/2 to 64BA22/6100.2540/FC000000/806866.02.09.BR42.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$.67 to \$.01</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/000/2540/64/CASX22009R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,693.00 Percent: .00078 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8162.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8162.01/000/2540/64/EXCX22008R/SOMD/31/32 to 64BA22/6100.2540/FC000000/892182.01.09.8162.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$400.00 to \$.01 Percent changed from .00022 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8351.09/000/2540/64/CASX22009R/CASP Amount changed from \$379.84 to \$.01 Percent changed from .00018 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/869021.01.09.01.03/000/2540/64/CASX22010D/512F/4/5 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000191

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3 6

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00185 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8682.10/ 000/2540/64/CASX22010R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,800.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8748.10/ 000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,318.24 Percent: .00339 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8747.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,049.05 Percent: .00049 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8756.10/ Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00278 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8757.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00185 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8754.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$471.41 Percent: .00022 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8630.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$677.81 Percent: .00031 Subject To Funding: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000191

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5 6

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8351.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$379.83 Percent: .00018 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.08.02.09/00 0/2540/64/ESAX02008D/234A/13/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .03708 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/14/15 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$56,407.76 Percent: .02615 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2 540/64/ESAX02007D/234A Amount changed from \$482,051.96 to \$410,663.44 Percent changed from .22346 to .19036 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000191

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6 6

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/869021.01.09.01.03/000/2540/64/CASX22009D/512F Account code changed from 64EA00/6100.2540/64/FC000000/869021.01.09.01.03/000/2540/64/CASX22009D/512F/2/3 to 64EA00/6100.2540/FC000000/869021.01.09.01.03/000/2540/64/CASX22009D/512F Amount changed from \$4,066.69 to \$66.69 Percent changed from .00209 to .00003</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2540/64/ESAX02008D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/000/2540/64/ESAX02008D/234A/1/84 to 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2540/64/ESAX02008D/234A Amount changed from \$900,000.00 to \$834,980.76 Percent changed from .46217 to .38706</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/892182.01.09.7085.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64RA10/6100.2540/64/FC000000/892182.01.09.7085.01/000/2540/64/EXCX22007R/SOMD/3/4 to 64RA10/6100.2540/FC000000/892182.01.09.7085.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$147,583.00 to \$126,667.14 Percent changed from .08182 to .05872</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000192		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	1. CONTRACT ID CODE	PAGE OF PAGES 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)		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000
			CODE SSC		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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 _____ copies to the issuing office.

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

This contract action contains Recovery Act funding
This Administrative Modification is a zero dollar adjustment (Zero # 86, PR #4200329779).
All other terms and conditions remain the same.


LIST OF CHANGES:

Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$215,724,764.00
New Total Amount for this Award: \$600,437,753.00
CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2-10-10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000192

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA00/6100.2540/FC000000/329527.01.09.8427.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8427.09/ 000/2540/64/CASX22009R/CASP/18/19 to 64BA00/6100.2540/FC000000/329527.01.09.8427.09/000 /2540/64/CASX22009R/CASP Amount changed from \$411.99 to \$224.51 Percent changed from .00022 to .0001 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8054.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8054.01/ 000/2540/64/EXCX22008R/SOMD/6/7 to 64BA00/6100.2540/FC000000/892182.01.09.8054.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$2,435.51 to \$.01 Percent changed from .0013 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8054.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8054.01/ 000/2540/64/EXCX22008R/SOMD/22/23 to 64BA22/6100.2540/FC000000/892182.01.09.8054.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$45,000.00 to \$16,590.62 Percent changed from .02406 to .00769 NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/804911.02.09.8600.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00324 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/ 000/2540/64/CASX22010R/CASP/1/2 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000192

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3 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,269.87 Percent: .0145 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8380.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8380.09/000/2540/64/CASX22009R/CASP/18/19 to 64BA00/6100.2540/FC000000/329527.01.09.8380.09/000/2540/64/CASX22009R/CASP Amount changed from \$420.00 to \$182.49 Percent changed from .00022 to .00008 CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/269027.04.09/000/2540/64/SCEX22009D/515A Account code changed from 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540/64/SCEX22009D/515A/1/2 to 64IA20/6100.2540/FC000000/269027.04.09/000/2540/64/SCEX22009D/515A Amount changed from \$37,500.00 to \$30,500.00 Percent changed from .02005 to .01414 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

2. AMENDMENT/MODIFICATION NO.

000193

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

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

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

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

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

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

1. This Administrative Modification is to correct the description block #14 in Mod #192. Delete sentence as read "This contract action contains Recovery Act funding" in its entirety.

2. Mod #192 DOES NOT CONTAIN Recovery Act funding. The statement was entered in error.

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

15A. NAME AND TITLE OF SIGNER (Type or print)

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

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

Gerald Norris
(Signature of Contracting Officer)

2-11-10
2-10-02

NSN 7540-01-152-8070

Previous edition unusable

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 24

2. AMENDMENT/MODIFICATION NO.

000194

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

SSC

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

7. ADMINISTERED BY (if other than Item 6)

CODE

SSC

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

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

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

10B. DATED (SEE ITEM 13)

CODE 07486

FACILITY CODE

07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$6,662,804.44

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (April 1984)

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

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

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200330376, 4200329094, 4200330270, 4200330120, 4200329976, 4200330047, 4200329957, 4200328482 & 4200326803. See continuation page 24.

2. This modification also includes deobligations. Reference documents #78 & 88.

3. All other terms and conditions remain the same

CHANGES FOR ACCOUNTING CODE:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

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

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

2-16-10

NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,016,488.24 to \$1,000,153.36 Percent changed from .4712 to .46362 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.2/3/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/ 3/000/2540/64-956635/EXCX02006D/538A/1/2 to 64PA20/6100.2540/FC000000/956635.09.06.07.05.2/3/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$139,500.00 to \$39,500.00 Percent changed from .07733 to .01831 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.07.05.2/0/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.2/ 0/000/2540/64-956635/EXCX02006D/538A/20/21 to 64PA00/6100.2540/FC000000/956635.09.06.07.05.2/0/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$310,000.00 to \$202,481.61 Percent changed from .17185 to .09386 CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Obligated Amount for this modification: \$6,886,657.71 Incremental Funded Amount changed from \$10,916,423.32 to \$17,803,081.03 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$89,000.00 Percent: .16043 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000194

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$562,000.00 Percent: 1.01304 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.06.0/ 1/000/2540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,000.00 Percent: .04867 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/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .0721 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/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,000.00 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .04687 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/CASX22010D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .18026 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/CASX22010D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$725,000.00 Percent: 1.30686 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/CASX22010D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03605 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/CASX22010D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,000.00 Percent: .05768 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22010D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$199,000.00 Percent: .35871 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22010D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$129,000.00 Percent: .23253 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22010D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000194

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/432938.08.01.09/000/2 540/64/CASX22010D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 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/CASX22010D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$57,000.00 Percent: .10275 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2 540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .18026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2 540/64/EXPX22010D/234A/1/3 Cost Center 64PA00 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .90128 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/ 000/2540/64/CASX22010R/CASP/2/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,346.69 Percent: .02586 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2 540/64/CECX62010D/573Z/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$58,028.00 Percent: .1046 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.04/000/2 540/64/CECX62010D/573Z/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,950.00 Percent: .07742 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62010D/573Z/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$79,746.00 Percent: .14375 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/CECX62010D/573Z/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$62,921.00 Percent: .11342 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/CECX62010D/573Z/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,664.00 Percent: .01021 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$25,282.65 Percent: .04557 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/329527.01.09.8724.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00541 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8605.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$140,031.00 Percent: .25241 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/ 000/2540/64/CASX22010R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,517.04 Percent: .01175 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: 64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/ 000/2540/64/CASX22010R/CASP/4/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,482.96 Percent: .04774 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22009D/734A/5/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,574.25 Percent: .00482 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22010D/538A/6/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .18026 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$452.34 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$398.74 Percent: .00072 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8431.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.73 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,792.36 Percent: .05731 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8473.09/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10.39 Percent: .00002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8507.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,628.94 Percent: .01916 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8512.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,844.85 Percent: .03397 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8545.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00721 Subject To Funding: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8560.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,000.00 Percent: .03425 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$119,000.00 Percent: .21451 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$886,025.00 Percent: 1.59712 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8628.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .04506 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8630.10/ 000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,299.37 Percent: .01136 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8631.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .01442 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8633.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .02884 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8641.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .02884 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8645.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03605 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8653.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00721 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8654.10/ 000/2540/64/CASX22010R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$1,500.00 Percent: .0027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8656.10/ 000/2540/64/CASX22010R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,500.00 Percent: .02253 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/ 000/2540/64/CASX22010R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,068.00 Percent: .01995 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/ 000/2540/64/CASX22010R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,164.83 Percent: .04536 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8670.10/ 000/2540/64/CASX22010R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$94,000.00 Percent: .16944 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8675.10/ 000/2540/64/CASX22010R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,500.00 Percent: .00811 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8676.10/ 000/2540/64/CASX22010R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .02163 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/ 000/2540/64/CASX22010R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$550,000.00 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .99141 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8707.10/ 000/2540/64/CASX22010R/CASP/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/ 000/2540/64/CASX22010R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$368,730.13 Percent: .66466 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8725.10/ 000/2540/64/CASX22010R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .09013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8728.10/ Continued ...				

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	000/2540/64/CASX22010R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$803,650.00 Percent: 1.44863 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8736.10/ 000/2540/64/CASX22010R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03605 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8749.10/ 000/2540/64/CASX22010R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29.21 Percent: .00005 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8755.10/ 000/2540/64/CASX22010R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0018 Subject To Funding: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8759.10/ 000/2540/64/CASX22010R/CASP/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8760.10/ 000/2540/64/CASX22010R/CASP/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .02704 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/550028.07.01.09.06/00 0/2540/64/EXPX22010D/020U/2/3 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,500.00 Percent: .07661 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/752374.34.06.02.09/00 0/2540/64/CASX22009D/922A/3/4 Cost Center 64RA40 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$131,000.00 Percent: .23614 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22009D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,855.65 Percent: .01777 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,848.17 Percent: .0502 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,331.63 Percent: .03304 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$46,506.58 Percent: .08383 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.02/000/2 540/64/CASX02009D/255X/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$69,000.00 Percent: .12438 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.12/000/2 540/64/ESAX32008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .10815 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.13/000/2 540/64/ESAX32008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$21,000.00 Percent: .03785 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,407.00 Percent: .07284 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00 0/2540/64/ESAX02007D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$59,970.20 Percent: .1081 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

- This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
 (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 -08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$226,316,495.24	\$6,662,804.44	\$232,979,299.68

- (a) The funding increment is estimated to cover performance through July 11, 2010.
- The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 44,884,821.76	(6,662,804.44)	\$ 38,222,017.32

4. Accounting and Appropriation Data:

PR 4200330376:	(See Funding Data, Pages 1-23)	\$	59,970.20
PR 4200329094:	(See Funding Data, Pages 1-23)	\$	2,022,000.00
PR 4200330270:	(See Funding Data, Pages 1-23)	\$	614,346.69
PR 4200330120:	(See Funding Data, Pages 1-23)	\$	249,309.00
PR 4200329976:	(See Funding Data, Pages 1-23)	\$	303,987.90
PR 4200330047:	(See Funding Data, Pages 1-23)	\$	3,170,594.89
PR 4200329957:	(See Funding Data, Pages 1-23)	\$	183,355.65
PR 4200328482:	(See Funding Data, Pages 1-23)	\$	161,686.38
PR 4200326803:	(See Funding Data, Pages 1-23)	\$	121,407.00
PR 4200262346 (Deob #78):	(See Funding Data, Pages 1-23)	\$	(107,518.39)
PR 4200258240 (Deob #88):	(See Funding Data, Pages 1-23)	\$	(116,334.88)

- All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000195

See Block 16C

4200330488

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

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

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

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

(x)

9A. AMENDMENT OF SOLICITATION NO.

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

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

CODE 07486

FACILITY CODE

10B. DATED (SEE ITEM 13)

07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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 #93, PR #42003304888). All other terms & conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$55,476,553.00

New Total Amount for this Award: \$600,437,753.00

CHANGES FOR LINE ITEM NUMBER: 3

Description changed from FOSC - Option Period 1 to FOSC - Option Period 1

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

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

Gerald Norris

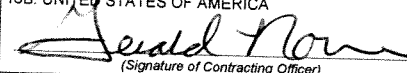
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)


(Signature of Contracting Officer)

2-17-10

NSN 7540-01-152-8070

Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000195

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000/2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/000/2540/64/CASX22009R/CASP/1/2 to 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000/2540/64/CASX22009R/CASP Amount changed from \$15,466.75 to \$6,636.33 Percent changed from .02788 to .01196</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,830.42 Percent: .01592 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

2. AMENDMENT/MODIFICATION NO. 000196	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable) 1 3
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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) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOVA TN 37388-4729	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C 10B. DATED (SEE ITEM 13) 07/14/2007
CODE 07486	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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


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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
This Administrative Modification is a zero dollar adjustment (Zero #107, PR #4200332425). All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$215,724,764.00
New Total Amount for this Award: \$600,437,753.00
CHANGES FOR LINE ITEM NUMBER: 2
Description changed from FOSC - Basic Period to FOSC - Basic Period

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 3-3-10
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000196

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/384161.09.09.02/000/2540/64/WCNX04546R/664A Account code changed from 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2540/64/WCNX04546R/664A/3/4 to 64BA00/6100.2540/FC000000/384161.09.09.02/000/2540/64/WCNX04546R/664A Amount changed from \$475,127.00 to \$407,127.00 Percent changed from .22025 to .18873</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8369.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8369.09/000/2540/64/CASX22009R/CASP/28/29 to 64BA22/6100.2540/FC000000/329527.01.09.8369.09/000/2540/64/CASX22009R/CASP Amount changed from \$25,614.00 to \$24,898.31 Percent changed from .0137 to .01154</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8353.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8353.09/000/2540/64/CASX22009R/CASP/8/9 to 64BA00/6100.2540/FC000000/329527.01.09.8353.09/000/2540/64/CASX22009R/CASP Amount changed from \$40,000.00 to \$23,459.31 Percent changed from .02139 to .01087</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8421.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8421.09/000/2540/64/CASX22009R/CASP/39/41 to 64BA22/6100.2540/FC000000/329527.01.09.8421.09/000/2540/64/CASX22009R/CASP Amount changed from \$6,000.00 to \$2,731.39 Percent changed from .00321 to .00127</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$68,000.00 Percent: .03152 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8761.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$715.69 Percent: .00033 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8668.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$19,809.30 Percent: .00918 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

2. AMENDMENT/MODIFICATION NO. 000197	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

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

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

<u>CHECK ONE</u>	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 #114, PR #4200333410).
 All other terms & conditions remain the same.

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)	16C. DATE SIGNED 3-10-10

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$215,724,764.00 to \$215,732,984.47 Obligated Amount for this modification: \$8,220.47 Incremental Funded Amount changed from \$215,176,218.65 to \$215,184,439.12 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$215,724,764.00 to \$215,732,984.47 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6 4-INSTCOF/EXCX02005D/UA/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,732.76 Percent: .01193 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.01/000/2 540/64/CECX62010D/769Z/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$81,267.24 Percent: .03767 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,599.98 Percent: .00167 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000197

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.02.04.09/000/2540/64/CASX22010D/361N/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,275.09 Percent: .00245 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/000/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX22010D/361N/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$226.47 Percent: .0001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX22010D/361N/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$14,886.90 Percent: .0069 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22010D/361N/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$89,183.61 Percent: .04134 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2540/64/ESAX02008D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/000/2540/64/ESAX02008D/234A/1/2 to 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2540/64/ESAX02008D/234A Amount changed from \$1,026,300.00 to \$939,300.00 Percent changed from .52703 to .43542</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.10.02.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2540/64/CASX22009D/361N/2/3 to 64RA00/6100.2540/FC000000/736466.10.02.09/000/2540/64/CASX22009D/361N Amount changed from \$36,548.28 to \$26,661.37 Percent changed from .01694 to .01236</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2540/64/CASX22009D/361N/3/4 to 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000197

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/64/CASX22009D/361N Amount changed from \$3,000.00 to \$.01 Percent changed from .0016 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.11/000/2540 /64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2540/64/ESAX32008D/361A/1/2 to 64RA10/6100.2540/FC000000/697925.09.01.11/000/2540/64/ESAX32008D/361A Amount changed from \$100,000.00 to \$80,816.98 Percent changed from .05544 to .03746 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N/10/11 to 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N Amount changed from \$247,143.78 to \$157,960.17 Percent changed from .13215 to .07322 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2540/64/EXCX22009D/421A Account code changed from 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/000/2540/64/EXCX22009D/421A/14/15 to 64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2540/64/EXCX22009D/421A Amount changed from \$600.00 to \$.01 Percent changed from .00032 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.11/000/2540/64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2540/64/ESAX32008D/361A/1/84 to 64RA10/6100.2540/FC000000/697925.09.01.11/000/2540/64/ESAX32008D/361A Amount changed from \$9,000.00 to \$8,183.02 Percent changed from .00499 to .00379 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2540 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/EXCX22009D/421A Account code changed from 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00 0/2540/64/EXCX22009D/421A/16/17 to 64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2 540/64/EXCX22009D/421A Amount changed from \$1,000.00 to \$.01 Percent changed from .00053 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22009D/361N/6/7 to 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$3,155.00 to \$2,879.89 Percent changed from .00169 to .00133 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.02.04.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22009D/361N/2/3 to 64RA10/6100.2540/FC000000/736466.02.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$2,000.00 to \$.01 Percent changed from .00107 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.07.04.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22009D/361N/6/7 to 64RA10/6100.2540/FC000000/736466.07.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$60,000.00 to \$59,773.53 Percent changed from .03081 to .02771 CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Total Amount changed from \$55,476,553.00 to \$55,468,332.53 Obligated Amount for this modification: -\$8,220.47 Incremental Funded Amount changed from \$17,803,081.03 to \$17,794,860.56 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$55,476,553.00 to \$55,468,332.53</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.01.09.01/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.01.09.01/000/2540/64/CASX22009D/361N/10/11 to 64RA00/6100.2540/FC000000/736466.01.01.09.01/000/2540/64/CASX22009D/361N Amount changed from \$5,000.00 to \$3,779.52 Percent changed from .00901 to .00681</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.10.02.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2540/64/CASX22009D/361N/11/13 to 64RA00/6100.2540/FC000000/736466.10.02.09/000/2540/64/CASX22009D/361N Amount changed from \$5,000.00 to \$.01 Percent changed from .00901 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2540/64/EXCX22010D/421A Account code changed from 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/000/2540/64/EXCX22010D/421A/3/4 to 64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2540/64/EXCX22010D/421A Amount changed from \$3,000.00 to \$1,000.00 Percent changed from .00541 to .0018</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 28
2. AMENDMENT/MODIFICATION NO. 000198	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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: \$16,913,454.14

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (Apr 1984)

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

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

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200333473, 4200333490, 4200332785, 4200333680, 4200333576, 4200333933, 4200330075, 4200332882, 4200332763, 4200333459. See continuation page 28.

2. All other terms and conditions remain the same

NEW ACCOUNTING CODE ADDED:


Account code:

64RA10/6100.2540/64/FC000000/677932.09.01.04/000/2540/64/CASX32009D/255X/1/2

Cost Center 64RA10

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3-12-10

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,660.97 Percent: .04266 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/270687.09.10.01/000/2 540/64/ESAX02008D/361A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,351.32 Percent: .00784 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.15/000/2 540/64/ESAX32008D/361A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,877.53 Percent: .04846 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/241491.50.09.01/000/2 540/64/CECX62010D/672F/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .18028 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.02/000/2540/64/CECX62010D/769Z/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,103,432.76 Percent: 7.39779 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/8/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$119,305.97 Percent: .21509 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/5/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$98,443.50 Percent: .17748 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/1/000/2540/64-956635/EXCX02006D/538A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$92,692.08 Percent: .16711 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.23/00 0/2540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .0009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.25/00 0/2540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00541 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/439432.07.01.15.05.0/ 1/000/2540/64/EXCX22010D/761A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00361 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$567.35 Percent: .00102 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2 540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .54085 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/ 9.01/000/2540/64/EXPX22010D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$170,272.26 Percent: .30697 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/ 9.01/000/2540/64/EXPX22009D/234A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,332.94 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .07992 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22009D/538A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,240.45 Percent: .03469 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/752374.34.06.02.09/00 0/2540/64/CASX22010D/922A/2/3 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$110,149.00 Percent: .19858 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/668383.04.02.09/000/2 540/64/EDUX22010D/833A/3/4 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,415.00 Percent: .02058 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.02/000/2 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/EXCX22009D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,386.78 Percent: .0025 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/731542.01.01.09.02/00 0/2540/64/EXCX22010D/538A/6/7 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$85,000.00 Percent: .15324 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/731542.01.01.09.03/00 0/2540/64/EXCX22010D/538A/7/8 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .18028 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/402463.04.01.09/000/2 540/64/EDUX22010D/833A/8/9 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .01623 Subject To Funding: Continued ...				

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JACOBS TECHNOLOGY INC

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: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,146,000.00 Percent: 2.06604 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8431.09/000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$253.98 Percent: .00046 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8440.09/000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,663.23 Percent: .02103 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8558.09/000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .08113 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$165,000.00 Percent: .29747 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8620.10/ 000/2540/64/CASX22010R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,000.00 Percent: .05228 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8621.10/ 000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$86,520.00 Percent: .15598 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8623.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,000.00 Percent: .08473 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8624.10/ 000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,450.00 Percent: .00802 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8625.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$180,000.00 Percent: .32451 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8626.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$29,306.00 Percent: .05283 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8627.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$94,500.00 Percent: .17037 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8628.10/ 000/2540/64/CASX22010R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8639.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8643.10/ 000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8644.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8647.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .03606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00541 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8658.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200.00 Percent: .00036 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8659.10/ 000/2540/64/CASX22010R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,856.75 Percent: .00695 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22010R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,961.00 Percent: .045 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8668.10/ 000/2540/64/CASX22010R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,190.70 Percent: .01837 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8673.10/ 000/2540/64/CASX22010R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,664.97 Percent: .01382 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/ 000/2540/64/CASX22010R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400.00 Percent: .00072 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8712.10/ 000/2540/64/CASX22010R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00541 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8714.10/ 000/2540/64/CASX22010R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0018 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/ 000/2540/64/CASX22010R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,000.00 Percent: .03065 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8727.10/ 000/2540/64/CASX22010R/CASP/28/29 Cost Center 64BA22 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,500.00 Percent: .00992 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8737.10/ 000/2540/64/CASX22010R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .08113 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8761.10/ 000/2540/64/CASX22010R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$99,284.31 Percent: .17899 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8762.10/ 000/2540/64/CASX22010R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8763.10/ 000/2540/64/CASX22010R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8765.10/ 000/2540/64/CASX22010R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .09014 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8766.10/ 000/2540/64/CASX22010R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .05408 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8767.10/ 000/2540/64/CASX22010R/CASP/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8768.10/ 000/2540/64/CASX22010R/CASP/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .04507 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8769.10/ 000/2540/64/CASX22010R/CASP/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8770.10/ 000/2540/64/CASX22010R/CASP/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8771.10/ 000/2540/64/CASX22010R/CASP/39/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,500.00 Percent: .01172 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8773.10/ 000/2540/64/CASX22010R/CASP/40/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,000.00 Percent: .02344 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8780.10/ 000/2540/64/CASX22010R/CASP/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,500.00 Percent: .00992 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8781.10/ 000/2540/64/CASX22010R/CASP/42/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .1262 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8782.10/ 000/2540/64/CASX22010R/CASP/43/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .05408 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/ 000/2540/64/CASX22010R/CASP/24/45 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/644423.06.32.03.09.0/ 9/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,420.00 Percent: .0909 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/644423.06.32.03.09.0/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>9/000/2540/64/EXPX22010D/234A/1/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$64,280.00 Percent: .11589 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/644423.06.32.03.09.0/ 9/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,820.00 Percent: .08261 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/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$225,000.00 Percent: .40564 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,830,000.00 Percent: 3.29918 Subject To Funding: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/736466.01.09.09/000/2540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$125,000.00 Percent: .22535 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$227,000.00 Percent: .40924 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/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$142,000.00 Percent: .256 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22010D/361N/6/7 Cost Center 64RA00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00 Percent: .0649 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22010D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .10817 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22010D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000,000.00 Percent: 5.40849 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22010D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$157,000.00 Percent: .28304 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/736466.06.04.09/000/2 540/64/CASX22010D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$430,000.00 Percent: .77522 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/CASX22010D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 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/CASX22010D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$287,000.00 Percent: .51741 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/CASX22010D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$226,000.00 Percent: .40744 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2540/64/CECX62010D/573Z/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.65/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,657,457.00 Percent: 2.98811 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/1/000/2540/64/ESAX02007D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,451.62 Percent: .04228 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ 1/000/2540/64-136905/ESAX02006D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$176,080.40 Percent: .31744 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$125,000.00 Percent: .22535 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.12/000/2 540/64-712168/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$128,675.71 Percent: .23198 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-3802-00/000/2540/6 4-0610/SFCX02004D/256/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,890.56 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00882 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

- This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
 (c) Below identifies cost and fee associated with CLINS 1-9.

PHASE IN +BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 -08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$232,979,299.68	\$16,913,454.14	\$ 249,892,753.82

- (a) The funding increment is estimated to cover performance through September 22, 2010.
- The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 38,222,017.32	(16,913,454.14)	\$ 21,308,563.18

4. Accounting and Appropriation Data:

PR 4200333473:	(See Funding Data, Pages 1-27)	\$	4,568,764.13
PR 4200332785:	(See Funding Data, Pages 1-27)	\$	536,413.00
PR 4200333680:	(See Funding Data, Pages 1-27)	\$	1,462,950.78
PR 4200333576:	(See Funding Data, Pages 1-27)	\$	1,290,750.94
PR 4200333933:	(See Funding Data, Pages 1-27)	\$	50,420.00
PR 4200332882:	(See Funding Data, Pages 1-27)	\$	6,775,000.00
PR 4200332763:	(See Funding Data, Pages 1-27)	\$	1,981,989.02
PR 4200333459:	(See Funding Data, Pages 1-27)	\$	133,566.27
PR 4200330075:	(See Funding Data, Pages 1-27)	\$	110,100.00
PR 4200333490	(See Funding Data, Pages 1-27)	\$	3,500.00

- All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

000199

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

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

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

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

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

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOOMA 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)

CODE 07486

FACILITY CODE

07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

This administrative Modification is a zero dollar adjustment (Zero # 129, PR #4200335211). All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$271,201,317.00

New Total Amount for this Award: \$600,437,753.00

CHANGES FOR LINE ITEM NUMBER: 2

Description changed from FOSC - Basic Period to FOSC - Basic Period

Total Amount changed

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

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

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

3-24-10

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$215,732,984.47 to \$216,595,222.59 Obligated Amount for this modification: \$862,238.12 Incremental Funded Amount changed from \$215,184,439.12 to \$216,046,677.24 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$215,732,984.47 to \$216,595,222.59 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8286.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8286.09/ 000/2540/64/CASX22009R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8286.09/000 /2540/64/CASX22009R/CASP Amount changed from \$2,900.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8457.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8457.09/ 000/2540/64/CASX22009R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.8457.09/000 /2540/64/CASX22009R/CASP Amount changed from \$5,177.35 to \$3,442.90 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8286.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8286.09/ 000/2540/64/CASX22009R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.8286.09/000 /2540/64/CASX22009R/CASP Amount changed from \$66,000.00 to \$7,955.91 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8286.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8286.09/ 000/2540/64/CASX22009R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.8286.09/000 /2540/64/CASX22009R/CASP Amount changed from \$1,000.00 to \$.01 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8381.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8381.09/ 000/2540/64/CASX22009R/CASP/43/44 to 64BA22/6100.2540/FC000000/329527.01.09.8381.09/000 /2540/64/CASX22009R/CASP Amount changed from \$1,500.00 to \$825.08</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8301.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8301.09/ 000/2540/64/CASX22009R/CASP/9/10 to 64BA00/6100.2540/FC000000/329527.01.09.8301.09/000 /2540/64/CASX22009R/CASP Amount changed from \$28,000.00 to \$21,118.14</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.12/000/2540 /64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.12/000/2 540/64/ESAX32008D/361A/3/4 to 64RA10/6100.2540/FC000000/697925.09.01.12/000/2540 /64/ESAX32008D/361A Amount changed from \$38,735.72 to \$18,735.73</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8407.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8407.09/ 000/2540/64/CASX22009R/CASP/15/16 to 64BA22/6100.2540/FC000000/329527.01.09.8407.09/000 /2540/64/CASX22009R/CASP Amount changed from \$5,000.00 to \$2,596.31</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22009D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$462,238.12</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22009D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.15/000/2540/64/ESAX32008D/361A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,999.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8631.10/000/2540/64/CASX22010R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,543.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8633.10/000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,641.47</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8736.10/000/2540/64/CASX22010R/CASP/11/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,505.37</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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/FC000000/329527.01.09.8574.09/ 000/2540/64/CASX22009R/CASP/7/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,799.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/8/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48,469.13</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8772.10/ 000/2540/64/CASX22010R/CASP/9/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$679.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/ 000/2540/64/CASX22010R/CASP/10/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Total Amount changed from \$55,468,332.53 to \$54,606,094.41 Obligated Amount for this modification: -\$862,238.12 Incremental Funded Amount changed from \$34,708,314.70 to \$33,846,076.58</p> <p>Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$55,468,332.53 to \$55,561,971.51</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22010D/361N/8/9 to 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22010D/361N Amount changed from \$3,000,000.00 to \$2,537,761.88</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540/64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22010D/361N/10/11 to 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540/64/CASX22010D/361N Amount changed from \$430,000.00 to \$30,000.00 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 000200	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 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 _____ 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 #139, PR #4200338481). All other terms & conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

CHANGES FOR LINE ITEM NUMBER: 2

Description changed from FOSC - Basic Period to FOSC - Basic Period

Total Amount changed


from \$216,595,222.59 to \$216,463,114.30

Obligated Amount for this modification: -\$132,108.29

Incremental Funded Amount changed from \$216,046,677.24 to \$215,914,568.95

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4-21-10

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$216,595,222.59 to \$216,463,114.30</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/806866.02.09.8260.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$21,000.33 to \$20,372.93 Percent changed from .00973 to .00941</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8571.09/000/2540/64/CASX22009R/CASP Amount changed from \$15,000.00 to \$12,571.06 Percent changed from .00695 to .0058</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/0/00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/0/00/2540/64-956635/EXCX02006D/538A/1/2 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/0/00/2540/64-956635/EXCX02006D/538A Amount changed from \$287,815.30 to \$212,815.30 Percent changed from .1478 to .09825</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2540/64/ESAX02008D/234A Amount changed from \$834,980.76 to \$832,931.76 Percent changed from .38706 to .38456</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.02.01/000/2540/64-196325/ESAX02006D/389A Account code changed from 64RA10/6100.2540/64/FC000000/196325.02.01/000/2540/64-196325/ESAX02006D/389A/9/11 to 64RA10/6100.2540/FC000000/196325.02.01/000/2540/64-196325/ESAX02006D/389A Amount changed from \$75,000.00 to \$65,800.00 Percent changed from .04158 to .03038</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.01/000/2540/64/CECX62010D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.01/000/2540/64/CECX62010D/769Z Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>540/64/CECX62010D/769Z/2/3 to 64RA10/6100.2540/FC000000/097596.09.01.01/000/2540 /64/CECX62010D/769Z Amount changed from \$81,267.24 to \$57,200.01 Percent changed from .03767 to .02641</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.12/000/2540 /64/ESAX32008D/361A Amount changed from \$18,735.73 to \$.01 Percent changed from .00868 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Total Amount changed from \$54,606,094.41 to \$54,738,202.70 Obligated Amount for this modification: \$132,108.29 Incremental Funded Amount changed from \$33,846,076.58 to \$33,978,184.87</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$54,606,094.41 to \$54,738,202.70</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.05/000/2540 /64/CECX62010D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62010D/573Z/4/5 to 64RA00/6100.2540/FC000000/821001.09.01.05/000/2540 /64/CECX62010D/573Z Amount changed from \$79,746.00 to \$45,746.00 Percent changed from .14375 to .08377</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.07/000/2540 /64/CECX62010D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62010D/573Z/5/6 to 64RA00/6100.2540/FC000000/821001.09.01.07/000/2540 /64/CECX62010D/573Z Amount changed from \$62,921.00 to \$40,921.00 Percent changed from .11342 to .07494</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.03/000/2540 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/64/CECX62010D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62010D/573Z/14/15 to 64RA00/6100.2540/FC000000/821001.09.01.03/000/2540 /64/CECX62010D/573Z Amount changed from \$10,000.00 to \$4,000.00 Percent changed from .01803 to .00733 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/329527.01.09.8724.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,428.94 Percent: .00445 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.02/000/2 540/64/CECX62010D/769Z/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54,051.95 Percent: .09899 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$627.40 Percent: .00115 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2 540/64/ESAX32008D/361A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .13735 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$62,000.00 Percent: .11354 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				