

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 12
2. AMENDMENT/MODIFICATION NO. 000001	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 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: \$9,950,502.53

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

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


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 (SEE CONTINUATION PAGE 13)

**LIST OF CHANGES:**

Total Amount for this Modification: \$0.00  
 New Total Amount for this Version: \$180,386,151.00  
 New Total Amount for this Award: \$561,422,872.00  
 Obligated Amount for this Modification: \$9,950,502.53  
 New Total Obligated Amount for this Award: \$12,976,503.53  
 Incremental Funded Amount changed: from  
 \$2,676,001.00 to \$12,626,503.53

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 7/26/07

**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 LINE ITEM NUMBER: 2                      Obligated Amount for this modification:                      \$9,950,502.53                      Incremental Funded Amount changed from                      \$2,676,001.00 to \$12,626,503.53                      Incrementally Funded through date changed from                      09/08/2007 to 09/15/2007</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64IA20/6100.2540/64/FC000000/521619.04.02.09/000/2                      540/64-521619/ESAX22006D/945B/1/2                      Cost Center 64IA20                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$5,374.99                      Percent: .00298                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64IA20/6100.2540/64/FC000000/521619.04.02.09/000/2                      540/64-521619/ESAX22006D/945B/1/2                      Cost Center 64IA20                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$14,516.66                      Percent: .00805                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64IA20/6100.2540/64/FC000000/731542.01.01.09.01/00                      0/2540/64-731542/EXCX22006D/538A/2/3                      Cost Center 64IA20                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$49,999.98                      Percent: .02772                      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: 64IA10/6100.2540/64/FC000000/731542.01.02.09.01/00 0/2540/64-731542/EXCX22006D/538A/3/4 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,147.92 Percent: .00729 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: \$750,000.00 Percent: .41577 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6 4-INSTCOF/EXCX02005D/UA/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$190,000.00 Percent: .10533 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/6 4-6470/SAT302003D/150/3/4 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: \$850,000.00 Percent: .47121 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/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000,000.00 Percent: 1.10873 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 6/000/2540/64-956635/EXCX02006D/538A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500,000.00 Percent: 1.38592 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/4/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02217 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)
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 3/000/2540/64-956635/EXCX02006D/538A/6/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13859 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/ 1/000/2540/64-956635/EXCX02006D/538A/7/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13859 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 6/000/2540/64-956635/EXCX02006D/538A/8/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13859 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/9/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: .55437 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/FC000000/956635.09.06.03.06.1/ 4/000/2540/64-956635/EXCX02006D/538A/10/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00665 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 8/000/2540/64-956635/EXCX02006D/538A/11/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00665 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/4/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.2/ 4/000/2540/64-956635/EXCX02006D/538A/12/15 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: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 2/000/2540/64-956635/EXCX02006D/538A/13/16 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 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/14/17 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 5/000/2540/64-956635/EXCX02006D/538A/15/18 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 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/FC000000/956635.09.06.07.05.0/                      5/000/2540/64-956635/EXCX02006D/538A/16/19                      Cost Center 64RA10                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$200,000.00                      Percent: .11087                      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/4/20                      Cost Center 64RA10                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$20,000.00                      Percent: .01109                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64IA20/6100.2540/64/FC000000/373371.04.01.09/000/2                      540/64-373371/ESAX22006D/945B/17/21                      Cost Center 64IA20                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$75,137.35                      Percent: .04165                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64IA20/6100.2540/64/FC000000/557998.04.01.09/000/2                      540/64-557998/ESAX22006D/291A/18/22                      Cost Center 64IA20                      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: \$8,849.99 Percent: .00491 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/387780.04.02.09/000/2540/64-387780/ESAX22006D/199A/19/23 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,921.66 Percent: .00217 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/20/24 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$448,000.00 Percent: .24836 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.02/000/2540/64/EXCX22007D/538A/21/25 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .08315 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)
	<p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00                      0/2540/64/EXCX22007D/538A/22/26                      Cost Center 64IA20                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$200,000.00                      Percent: .11087                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64IA10/6100.2540/64/FC000000/731542.01.02.09.01/00                      0/2540/64/EXCX22007D/538A/23/27                      Cost Center 64IA10                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$40,000.00                      Percent: .02217                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64IA20/6100.2540/64/FC000000/557998.04.01.09/000/2                      540/64/ESAX22007D/291A/24/28                      Cost Center 64IA20                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$39,999.99                      Percent: .02217                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64IA20/6100.2540/64/FC000000/462729.04.01.09/000/2                      540/64/ESAX22007D/945B/25/29                      Cost Center 64IA20                      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: \$6,513.13 Percent: .00361 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540 /64/ESAX22007D/515A/26/30 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,537.86 Percent: .0136 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/123415.31.09/000/2540 /64-123415/ESAX22006D/434A/27/31 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$156,503.00 Percent: .08676 Subject To Funding: Payment Address:  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$2,676,001.00</b>	<b>\$9,950,502.53</b>	<b>\$12,626,503.53</b>

2. The funding increment is estimated to cover performance through September 15, 2007.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$177,710,150.00	(\$9,950,502.53)	\$167,759,647.47

4. Accounting and Appropriation Data:

PR #4200212137 (See Funding Data, Pages 2-12) \$ 77,664.56  
 PR #4200213139 (See Funding Data, Pages 2-12) \$9,867,462.98  
 PR #4200212274 (See Funding Data, Pages 2-12) \$ 5,374.99

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ NO 5. PROJECT NO (If applicable)  
 000002 See Block 16C See Schedule  
 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE  
 SSC SSC

NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000  
 NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729  
 (x)  
 9B. DATED (SEE ITEM 11)  
 X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C  
 10B. DATED (SEE ITEM 11) 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: \$975,654.32  
 See Schedule

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

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)  
 X 52.232-22 Limitation of Funds (APR 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 (SEE CONTINUATION PAGE 9)

LIST OF CHANGES:  
 Obligated Amount for this Modification: \$975,654.32  
 New Total Obligated Amount for this Award: \$13,952,157.85  
 Incremental Funded Amount changed: from \$12,626,503.53 to \$13,602,157.85  
 CHANGES FOR LINE ITEM NUMBER: 2  
 Obligated Amount for this modification: \$975,654.32  
 Incremental Funded Amount changed from \$12,626,503.53 to \$13,602,157.85  
 Incrementally Funded through date changed from 09/15/2007 to 09/25/2007  
 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  
 (Signature of person authorized to sign) (Signature of Contracting Officer) 8/13/07

**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>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/939904.05.09.01/000/2540/64/EXCX22007D/941A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/123415.15.09.01/000/2540/64-123415/ESAX22006D/434A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$81,500.00 Percent: .04518 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/123415.15.09/000/2540/64-123415/ESAX22006D/434A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$979.64 Percent: .00054 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/931688.06.89/000/2540/64/ESAX22007D/922A/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)
	Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/843515.02.01.09.01.0/ 1.03/000/2540/64-843515/EXCX22006D/735A/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,537.68 Percent: .00695 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/843515.02.02.26.09/00 0/2540/64-843515/EXCX22006D/735A/6/7 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22007D/CMO/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 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/FC000000/292487.09.09/000/2540 /64/ESAX22007D/CMO/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .08315 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/325288.01.09/000/2540 /64/ESAX22007D/CMO/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00665 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/158302.01.09/000/2540 /64/ESAX22007D/CMO/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .03326 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/299147.01.09/000/2540 /64/ESAX22007D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 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: .01109 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0010.01/ 000/2330/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$173,097.00 Percent: .09596 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0070.01/ 000/2330/64/EXCX22007R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$7,488.00 Percent: .00415 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0075.01/ 000/2330/64/EXCX22007R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$12,760.00 Percent: .00707 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0005.01/ 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)
	000/2330/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$71,780.00 Percent: .03979 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0006.01/ 000/2330/64/EXCX22007R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$8,110.00 Percent: .0045 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0065.01/ 000/2330/64/EXCX22007R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$15,658.00 Percent: .00868 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.PX00.01/ 000/2330/64/EXCX22007R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$14,324.00 Percent: .00794 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: 64BA22/6100.2349/64/FC000000/892182.01.09.LM1T.01/ 000/2330/64/EXCX22007R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$8,468.00 Percent: .00469 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.LME0.01/ 000/2330/64/EXCX22007R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$1,920.00 Percent: .00106 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.7005.01/ 000/2330/64/EXCX22007R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$22,324.00 Percent: .01238 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.7006.01/ 000/2330/64/EXCX22007R/SOMD/11/12 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 6100.2349 Order FC000000 Quantity: 0 Amount: \$2,708.00 Percent: .0015 Subject To Funding: Payment Address:  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$12,626,503.53</b>	<b>\$975,654.32</b>	<b>\$13,602,157.85</b>

2. The funding increment is estimated to cover performance through September 25, 2007.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$167,759,647.47	(\$975,654.32)	\$166,783,993.15

4. Accounting and Appropriation Data:

PR #4200215516 (See Funding Data, Pages 2-8) \$ 637,017.32  
 PR #4200215946 (See Funding Data, Pages 2-8) \$ 338,637.00

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 000003	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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)	
CODE 07486 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 11) 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: \$996,241.21

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


CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 (SEE CONTINUATION PAGE 5)

LIST OF CHANGES:  
 Obligated Amount for this Modification: \$996,241.21  
 New Total Obligated Amount for this Award: \$14,948,399.06  
 Incremental Funded Amount changed: from \$13,602,157.85 to \$14,598,399.06

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)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 8/23/07

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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: \$996,241.21 Incremental Funded Amount changed from \$13,602,157.85 to \$14,598,399.06 Incrementally Funded through date changed from 09/25/2007 to 11/10/2007</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Delivery Date changed from 08/28/2007 to 08/27/2010</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/123415.31.09/000/2540 /64-123415/ESAX22006D/434A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$252,000.00 Percent: .1397 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22007D/CMO/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$541,000.00 Percent: .29991 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.03.09.02/00 0/2540/64/ESAX02007D/234A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$96,000.00 Percent: .05322 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: 64PA00/6100.2540/64/FC000000/083229.01.01.09/000/2540/64-083229/ESAX22006D/634A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,756.21 Percent: .01927 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7007.01/000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,765.00 Percent: .00209 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0001.01/000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0070.01/000/2540/64/EXCX22007R/SOMD/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 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,215.00 Percent: .00234 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7068.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,505.00 Percent: .00804 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$13,602,157.85</b>	<b>\$996,241.21</b>	<b>\$14,598,399.06</b>

- The funding increment is estimated to cover performance through November 10, 2007.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$166,783,993.15	(\$996,241.21)	\$165,787,751.94

- Accounting and Appropriation Data:

PR #4200215759 (See Funding Data, Pages 2-4) \$ 923,756.21  
 PR #4200217205 (See Funding Data, Pages 2-4) \$ 72,485.00

- All other terms and conditions remain unchanged.



2. AMENDMENT/MODIFICATION NO. 000004  
 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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000  
 NASA/Stennis Space Center Acquisition Management Office 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  
 TULLAHOA 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 11)  
 07/14/2007  
 CODE 07486 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule Net Increase: \$3,423,891.90

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

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 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:  
 X D. OTHER (Specify type of modification and authority)  
 52.232-22 Limitation of Funds (APR 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 (SEE CONTINUATION PAGE 8)

LIST OF CHANGES:  
 Obligated Amount for this Modification: \$3,423,891.90  
 New Total Obligated Amount for this Award: \$18,372,290.96  
 Incremental Funded Amount changed: from \$14,598,399.06 to \$18,022,290.96  
 CHANGES FOR LINE ITEM NUMBER: 2  
 Obligated Amount for this modification: \$3,423,891.90  
 Incremental Funded Amount changed from \$14,598,399.06 to \$18,022,290.96  
 Incrementally Funded through date changed from 11/10/2007 to 12/15/2007  
 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) 8-28-07

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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/ESAX22007D/CMO/1/2                      Cost Center 64RA10                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$834,000.00                      Percent: .46234                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64RA10/6100.2540/64/FC000000/158302.01.09/000/2540/64/ESAX22007D/CMO/2/3                      Cost Center 64RA10                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$27,000.00                      Percent: .01497                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64RA10/6100.2540/64/FC000000/292487.09.09/000/2540/64/ESAX22007D/CMO/3/4                      Cost Center 64RA10                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$340,000.00                      Percent: .18848                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64RA10/6100.2540/64/FC000000/299147.01.09/000/2540/64/ESAX22007D/CMO/4/5                      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: \$45,000.00                      Percent: .02495                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64RA10/6100.2540/64/FC000000/325288.01.09/000/2540                      /64/ESAX22007D/CMO/5/6                      Cost Center 64RA10                      GI Account 6100.2540                      Order FC000000</p> <p>Quantity: 0                      Amount: \$13,000.00                      Percent: .00721                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64RA10/6100.2540/64/FC000000/869933.01.09.03/000/2                      540/64/ESAX22007D/CMO/6/7                      Cost Center 64RA10                      GI Account 6100.2540                      Order FC000000</p> <p>Quantity: 0                      Amount: \$44,000.00                      Percent: .02439                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64RA10/6100.2540/64/FC000000/869933.02.09/000/2540                      /64/ESAX22007D/CMO/7/8                      Cost Center 64RA10                      GI Account 6100.2540                      Order FC000000</p> <p>Quantity: 0                      Amount: \$10,000.00                      Percent: .00554                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      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)
	Account code: 64RA10/6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-37-3060-00/000/254 0/64-INSTCOF/EXCX32005D/UA/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$123,532.53 Percent: .06848 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-37-3727-00/000/254 0/64-INSTCOF/EXCX32005D/UA/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,246.33 Percent: .01788 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-37-3728-00/000/254 0/64-INSTCOF/EXCX32005D/UA/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$475,196.60 Continued ...				

**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)
	Percent: .26343 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-37-3729-00/000/254 0/64-INSTCOF/EXCX32005D/UA/12/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,778.46 Percent: .01983 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-37-3730-00/000/254 0/64-INSTCOF/EXCX32005D/UA/13/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$187,604.07 Percent: .104 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-37-3731-00/000/254 0/64-INSTCOF/EXCX32005D/UA/14/15 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,549.15 Percent: .02636 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-37-3732-00/000/254 Continued ...				

**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)
	0/64-INSTCOF/EXCX32005D/UA/15/16 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$139,060.79 Percent: .07709 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.03/000/2 540/64-200081/ESAX32006D/361A/16/17 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$139,000.00 Percent: .07706 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.02/000/2 540/64-200081/ESAX32006D/361A/17/18 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.05/000/2 540/64-200081/ESAX32006D/361A/18/19 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00388 Subject To Funding: Continued ...				

**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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64RA10/6100.2540/64/FC000000/200081.09.01.06/000/2540/64-200081/ESAX32006D/361A/19/20                      Cost Center 64RA10                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$26,000.00                      Percent: .01441                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64RA10/6100.2540/64/FC000000/000006000699/0001/000/2540/64-6474/SAT302002D/143/1/52                      Cost Center 64RA10                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$500.00                      Percent: .00028                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64RA10/6100.2540/64/FC000000/000006000687/0001/000/2540/64-6470/SAT302003D/150/2/53                      Cost Center 64RA10                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$697,423.97                      Percent: .38663                      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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$14,598,399.06</b>	<b>\$3,423,891.90</b>	<b>\$18,022,290.96</b>

2. The funding increment is estimated to cover performance through December 15, 2007.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$165,787,751.94	(\$3,423,891.90)	\$162,363,860.04

4. Accounting and Appropriation Data:

PR #4200218714 (See Funding Data, Pages 2-6) \$3,423,891.90

5. All other terms and conditions remain unchanged.



2. AMENDMENT/MODIFICATION NO. 000005	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 07/14/2007
--	---

CODE 07486	FACILITY CODE	<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>			

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.)  
Zero mod adjustment 190 PR# 4200218655

LIST OF CHANGES:  
CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:  
64RA10/6100.2540/FC000000/712168.09.02.12/000/2540/64-712168/EXCX02006D/538A  
Account code changed from  
64RA10/6100.2540/64/FC000000/712168.09.02.12/000/2540/64-712168/EXCX02006D/538A/1/2 to  
64RA10/6100.2540/FC000000/712168.09.02.12/000/2540/64-712168/EXCX02006D/538A  
Amount changed from \$750,000.00 to \$533,653.40  
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) 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 9/5/07

**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>Percent changed from .41577 to .29584</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 3/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$216,346.60 Percent: .11994 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000006	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 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.)

Zero mod adjustments 195 PR# 4200220375 and R7-45 PR# 4200220795

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64BA22/6100.2540/FC000000/892182.01.09.0001.01/000/2540/64/EXCX22007R/SOMD

Account code changed from


64BA22/6100.2540/64/FC000000/892182.01.09.0001.01/000/2540/64/EXCX22007R/SOMD/2/3 to

64BA22/6100.2540/FC000000/892182.01.09.0001.01/000/2540/64/EXCX22007R/SOMD

Amount changed from \$50,000.00 to \$43,102.58

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 9/12/07
(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>Percent changed from .02772 to .02389</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-37-3060-00/000/2540/64-INSTCOF/EXCX32005D/UA Account code changed from 64RA10/6100.2540/64/FC000000/64-37-3060-00/000/2540/64-INSTCOF/EXCX32005D/UA/9/10 to 64RA10/6100.2540/FC000000/64-37-3060-00/000/2540/64-INSTCOF/EXCX32005D/UA Amount changed from \$123,532.53 to \$.01 Percent changed from .06848 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-37-3730-00/000/2540/64-INSTCOF/EXCX32005D/UA Account code changed from 64RA10/6100.2540/64/FC000000/64-37-3730-00/000/2540/64-INSTCOF/EXCX32005D/UA/13/14 to 64RA10/6100.2540/FC000000/64-37-3730-00/000/2540/64-INSTCOF/EXCX32005D/UA Amount changed from \$187,604.07 to \$182,797.74 Percent changed from .104 to .10134</p> <p>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: \$4,774.21 Percent: .00265 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.02/000/2540/64-731542/EXCX22006D/538A/2/3 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,985.50 Percent: .01939 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: 64PA00/6100.2540/64/FC000000/685676.02.99.09.01/00 0/2540/64-685676/ESAX22006D/714A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,579.14 Percent: .00476 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.09/000/2 540/64/ESAX32007D/361A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .0194 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/123415.15.09/000/2540 /64-123415/ESAX22006D/434A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/939904.01.09.02/000/2 540/64/EXCX22007D/941A/6/7 Cost Center 64RA10 GI Account 6100.2540 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)
	Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0065.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,787.00 Percent: .00099 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PX00.01/ 000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,110.42 Percent: .00283 Subject To Funding: Payment Address:  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

2. AMENDMENT/MODIFICATION NO. 000007	3. EFFECTIVE DATE 09/14/2007	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 TULLAHOVA TN 37388-4729	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C 10B. DATED (SEE ITEM 11) 07/14/2007
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$4,433,696.54

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

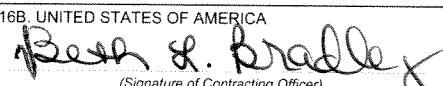
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
(SEE CONTINUATION PAGE 17)

LIST OF CHANGES:  
 Obligated Amount for this Modification: \$4,433,696.54  
 New Total Obligated Amount for this Award: \$22,805,987.50  
 Incremental Funded Amount changed: from \$18,022,290.96 to \$22,455,987.50  
 CHANGES FOR LINE ITEM NUMBER: 2  
 Obligated Amount for this modification: \$4,433,696.54  
 Incremental Funded Amount changed from \$18,022,290.96 to \$22,455,987.50

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	16B. UNITED STATES OF AMERICA 
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 09/14/2007

**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>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.01/000/2540/64-136905/ESAX22006D/234A/1/192 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.03/000/2540/64-136905/ESAX22006D/234A/2/193 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$144,000.00 Percent: .07983 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.06/000/2540/64-136905/ESAX22006D/234A/3/194 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$243,027.16 Percent: .13473 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.07/000/2540/64-136905/ESAX22006D/234A/4/195 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: \$75,000.00 Percent: .04158 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.13.01.23/00 0/2540/64-389018/ESAX22006D/389A/5/196 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,047.64 Percent: .01278 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.02.99.09.01/00 0/2540/64-685676/ESAX22006D/714A/6/197 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,957.84 Percent: .00885 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.03.06.0/ 3/000/2540/64-956635/EXCX02006D/538A/1/52 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$92,000.00 Percent: .051 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/FC000000/956635.09.06.03.06.0/ 6/000/2540/64-956635/EXCX02006D/538A/2/53 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$58,817.46 Percent: .03261 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.03.06.0/ 7/000/2540/64-956635/EXCX02006D/538A/3/54 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,549.00 Percent: .00197 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/4/55 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$171,366.00 Percent: .095 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.03.06.1/ 1/000/2540/64-956635/EXCX02006D/538A/5/56 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,779.24 Percent: .02372 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: 64PA00/6100.2540/64/FC000000/956635.09.06.03.06.1/ 4/000/2540/64-956635/EXCX02006D/538A/6/57 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,039.00 Percent: .00058 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/7/58 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$218.00 Percent: .00012 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 6/000/2540/64-956635/EXCX02006D/538A/8/59 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$461,489.00 Percent: .25583 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/9/60 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: \$67.00 Percent: .00004 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/843515.02.02.26.09/00 0/2540/64-843515/EXCX22006D/735A/1/93 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,050.28 Percent: .00058 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA03/6100.2540/64/FC000000/399774.06.09/000/2540 /64/EXCX22007D/571A/2/94 Cost Center 64RA03 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$918.28 Percent: .00051 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA03/6100.2540/64/FC000000/64-6480-00/000/2540/6 4-INSTCOF/EXCX02005D/UA/1/134 Cost Center 64RA03 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$74,102.24 Percent: .04108 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/FC000000/64-6480-00/000/2540/64-INSTCOF/ESAX02005D/UA/2/135  Cost Center 64RA10  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$82,879.77  Percent: .04595  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64RA10/6100.2540/64/FC000000/64-3810-00/000/2540/64-0610/SFCX02004D/256/4/137  Cost Center 64RA10  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$244,727.38  Percent: .13567  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64RA10/6100.2540/64/FC000000/64-3802-00/000/2540/64-0610/SFCX02004D/256/7/140  Cost Center 64RA10  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$138,189.95  Percent: .07661  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/9/142  Cost Center 64RA10  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: \$9,972.90 Percent: .00553 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.03.02/000/2540 /64-196325/ESAX02006D/389A/10/143 Cost Center 64RA10 GI Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$63,060.72 Percent: .03496 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.02/000/2 540/64-697925/ESAX32006D/361A/11/144 Cost Center 64RA10 GI Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$184,822.93 Percent: .10246 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.03/000/2 540/64-697925/ESAX32006D/361A/12/145 Cost Center 64RA10 GI Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$98,819.60 Percent: .05478 Subject To Funding: Payment Address:</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>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/869933.01.09.03/000/2540/64/ESAX22007D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$183,653.40 Percent: .10181 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.01.09/000/2540/64/ESAX22007D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09/000/2540/64/ESAX22007D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/158302.01.09/000/2540/64/ESAX22007D/CMO/4/5 Cost Center 64RA00 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: .02217 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.03/000/2 540/64/EXCX02007D/619A/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00222 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.04/000/2 540/64/EXCX02007D/619A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,400.00 Percent: .00133 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.06/000/2 540/64/EXCX02007D/619A/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 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)
	64RA00/6100.2540/64/FC000000/816886.09.01.07/000/2 540/64/EXCX02007D/619A/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00443 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.08/000/2 540/64/EXCX02007D/619A/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,500.00 Percent: .00471 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.09/000/2 540/64/EXCX02007D/619A/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,700.00 Percent: .00371 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.10/000/2 540/64/EXCX02007D/619A/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,700.00 Percent: .00371 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/FC000000/816886.09.01.12/000/2 540/64/EXCX02007D/619A/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00222 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.13/000/2 540/64/EXCX02007D/619A/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00333 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.14/000/2 540/64/EXCX02007D/619A/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00333 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.02/000/2 540/64/EXCX02007D/619A/15/16 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 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$800.00 Percent: .00044 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/825703.09.01.02/000/2 540/64/EXCX02007D/619A/16/17 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02217 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.04/000/2 540/64-697925/ESAX32006D/361A/13/146 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$148,466.27 Percent: .0823 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2 540/64-697925/ESAX32006D/361A/14/147 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,235.93 Percent: .01066 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/FC000000/697925.09.01.07/000/2540/64-697925/ESAX32006D/361A/15/148 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,062.10 Percent: .00391 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.03/000/2540/64-200081/ESAX32006D/361A/17/150 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$613.05 Percent: .00034 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.04/000/2540/64/ESAX32007D/361A/19/152 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$192,000.00 Percent: .10644 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.07/000/2540/64/ESAX32007D/361A/20/153 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: \$280,000.00 Percent: .15522 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.11/000/2 540/64-712168/EXCX02006D/538A/21/154 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,156,831.66 Percent: .64131 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.13/000/2 540/64-712168/EXCX02006D/538A/22/155 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.14/000/2 540/64-712168/EXCX02006D/538A/23/156 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,832.74 Percent: .0182 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$18,022,290.96</b>	<b>\$4,433,696.54</b>	<b>\$22,455,987.50</b>

- The funding increment is estimated to cover performance through January 15, 2008.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$162,363,860.04	(\$4,433,696.54)	\$157,930,163.50

- Accounting and Appropriation Data:

PR #4200221006 (See Funding Data, Pages 2-16) \$4,433,696.54

- All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   8
2. AMENDMENT/MODIFICATION NO. 000008	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 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: \$1,018,830.95

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)


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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 (SEE CONTINUATION PAGE 8)

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$1,018,830.95  
 New Total Obligated Amount for this Award: \$23,824,818.45  
 Incremental Funded Amount changed: from  
 \$22,455,987.50 to \$23,474,818.45  
 CHANGES FOR LINE ITEM NUMBER: 2  
 Obligated Amount for this modification: \$1,018,830.95  
 Incremental Funded Amount changed from \$22,455,987.50 to \$23,474,818.45  
 Incrementally Funded through date changed from 01/15/2008 to 01/20/2008  
 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 9/17/07



**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>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6478-00-01/000/2540/64-INSTCOF/SFCX02004D/UA/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,557.73 Percent: .05575 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.05/000/2540/64-200081/ESAX32006D/361A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$415.43 Percent: .00023 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.02/000/2540/64-200081/ESAX32006D/361A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,454.07 Percent: .0058 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/000006000837/0005/000/2540/64-9767/HSP552003D/091/2/3 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: \$111,221.19 Percent: .06166 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/000006001240/0001/000 /2540/64-6477/SAT302003D/150/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$211,100.46 Percent: .11703 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/000006000827/0001/000 /2540/64-6476/HSF552003D/091/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,937.36 Percent: .00606 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/000006000685/0001/000 /2540/64-6469/SAT302001D/045/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,404.87 Percent: .00466 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: 64RA40/6100.2540/64/FC000000/399774.06.09/000/2540 /64/EXCX22007D/571A/2/81 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$710.48 Percent: .00039 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/122 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$477,527.79 Percent: .26473 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 2/000/2540/64-956635/EXCX02006D/538A/2/123 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,337.51 Percent: .02513 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 3/000/2540/64-956635/EXCX02006D/538A/3/124 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$528.53 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: .00029 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 4/000/2540/64-956635/EXCX02006D/538A/4/125 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,553.78 Percent: .00419 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 9/000/2540/64-956635/EXCX02006D/538A/5/126 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 0/000/2540/64-956635/EXCX02006D/538A/6/127 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,849.08 Percent: .00269 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ Continued ...				

**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)
	2/000/2540/64-956635/EXCX02006D/538A/7/128 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,735.08 Percent: .00651 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 7/000/2540/64-956635/EXCX02006D/538A/8/129 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,591.28 Percent: .00809 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.04.06/00 0/2540/64-956635/EXCX02006D/538A/9/130 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$438.69 Percent: .00024 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.05.05/00 0/2540/64-956635/EXCX02006D/538A/10/131 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$387.32 Percent: .00021 Subject To Funding: Continued ...				

**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)
	Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 3/000/2540/64-956635/EXCX02006D/538A/11/132 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,761.17 Percent: .00098 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 5/000/2540/64-956635/EXCX02006D/538A/12/133 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$319.12 Percent: .00018 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$22,455,987.50</b>	<b>\$1,018,830.95</b>	<b>\$23,474,818.45</b>

- The funding increment is estimated to cover performance through January 20, 2008.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$157,930,163.50	(\$1,018,830.95)	\$156,911,332.55

- Accounting and Appropriation Data:

PR #4200221556 (See Funding Data, Pages 2-7) \$1,018,830.95

- All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 000009	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 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.)

Zero mod adjustment 204 PR# 4200221041

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

Account code:

64RA40/6100.2540/64/FC000000/399774.06.09/000/2540/64/EXCX22007D/571A/1/2

Cost Center 64RA40

GI Account 6100.2540

Order FC000000

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
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	9-19-07



**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: \$519.40 Percent: .00029 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/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,075.80 Percent: .00891 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/123415.31.09/000/2540/64 -123415/ESAX22006D/434A Account code changed from 64RA10/6100.2540/64/FC000000/123415.31.09/000/2540 /64-123415/ESAX22006D/434A/27/31 to 64RA10/6100.2540/FC000000/123415.31.09/000/2540/64 -123415/ESAX22006D/434A Amount changed from \$156,503.00 to \$140,427.20 Percent changed from .08676 to .07785</p> <p>CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/731542.01.01.09.02/000/2 540/64-731542/EXCX22006D/538A Account code changed from 64IA20/6100.2540/64/FC000000/731542.01.01.09.02/00 0/2540/64-731542/EXCX22006D/538A/2/3 to 64IA20/6100.2540/FC000000/731542.01.01.09.02/000/2 540/64-731542/EXCX22006D/538A Amount changed from \$34,985.50 to \$34,466.10 Percent changed from .01939 to .01911</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   13	
2. AMENDMENT/MODIFICATION NO. 000010	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 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: \$1,670,932.51  
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Zero mod adjustment 215 PR# 4200222693

(SEE CONTINUATION PAGE 13)

LIST OF CHANGES:  
Obligated Amount for this Modification: \$1,670,932.51  
New Total Obligated Amount for this Award: \$25,495,750.96  
Incremental Funded Amount changed: from  
\$23,474,818.45 to \$25,145,750.96

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  Beth L. Bradley (Signature of Contracting Officer)	16C. DATE SIGNED 9-21-07

**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>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,670,932.51 Incremental Funded Amount changed from \$23,474,818.45 to \$25,145,750.96 Incrementally Funded through date changed from 01/20/2008 to 01/31/2008</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/712168.09.02.12/000/2540 /64-712168/EXCX02006D/538A Amount changed from \$533,653.40 to \$333,653.40 Percent changed from .29584 to .18497</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/ 0/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04435 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64PA20 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: \$600,000.00 Percent: .33262 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/3/4 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$233,924.20 Percent: .12968 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.02.01/000/2540 /64-196325/ESAX02006D/389A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 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/FC000000/992858.18.09/000/2540 /64-CNTRGA/EXCX22006D/CTR/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$51,369.83 Percent: .02848 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/992858.18.09/000/2540 /64-CNTRGA/ESAX22006D/CTR/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,273.52 Percent: .00791 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/344100.09.03/000/2540 /64-344100/EXCX22006D/232A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,609.56 Percent: .00311 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/344100.09.03/000/2540 /64-344100/ESAX22006D/232A/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,413.57 Percent: .01797 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: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.02/000/2540/64/ESAX22007D/234A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53.99 Percent: .00003 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.04/000/2540/64/ESAX22007D/234A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,097.53 Percent: .00283 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.44/000/2540/64/ESAX22007D/234A/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$751.76 Percent: .00042 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/ESAX22007D/234A/13/14 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: \$25,000.00 Percent: .01386 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/ESAX22007D/234A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 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/ESAX22007D/234A/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .04158 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/ESAX22007D/234A/16/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 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/ 4.58/000/2540/64/ESAX22007D/234A/17/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/ESAX22007D/234A/18/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 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/ESAX22007D/234A/19/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.74/000/2540/64/ESAX22007D/234A/20/21 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: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.75/000/2540/64/ESAX22007D/234A/21/22 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02217 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.85/000/2540/64/ESAX22007D/234A/22/23 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.94/000/2540/64/ESAX22007D/234A/23/24 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 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/ 4.95/000/2540/64/ESAX22007D/234A/24/25 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/167530.02.09.JX72.01/ 000/2540/64/ESAX22007R/ESMD/25/26 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.13.01.17/00 0/2540/64/ESAX22007D/389A/26/27 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,020.28 Percent: .00057 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.01.21/00 0/2540/64/ESAX22007D/389A/27/28 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: \$56.64 Percent: .00003 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.01/00 0/2540/64/EXCX22007D/538A/28/29 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 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/EXCX22007D/538A/29/30 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/30/31 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 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)
	64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 3/000/2540/64-956635/EXCX02006D/538A/31/32 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22007D/734A/32/33 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .03326 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/399774.06.09/000/2540 /64-399774/EXCX22006D/571A/33/34 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,994.72 Percent: .00111 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/123415.15.09.01/000/2 540/64-123415/ESAX22006D/434A/34/35 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,782.17 Percent: .00487 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: 64RA40/6100.2540/64/FC000000/452825.04.09/000/2540 /64/ESAX22007D/434A/35/36 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,584.74 Percent: .00698 Subject To Funding: Payment Address:  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$23,474,818.45</b>	<b>\$1,670,932.51</b>	<b>\$25,145,750.96</b>

2. The funding increment is estimated to cover performance through January 31, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$156,911,332.55	(\$1,670,932.51)	\$155,240,400.04

4. Accounting and Appropriation Data:

PR #4200222695 (See Funding Data, Pages 2-12) \$1,670,932.51

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   26
2. AMENDMENT/MODIFICATION NO. 000011	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 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: \$2,322,868.68  
 See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 (SEE CONTINUATION PAGE 26)

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$2,322,868.68  
 New Total Obligated Amount for this Award: \$27,818,619.64  
 Incremental Funded Amount changed: from \$25,145,750.96 to \$27,468,619.64  
 CHANGES FOR LINE ITEM NUMBER: 2  
 Obligated Amount for this modification: \$2,322,868.68  
 Incremental Funded Amount changed from \$25,145,750.96 to \$27,468,619.64  
 Incrementally Funded through date changed from 01/31/2008 to 02/15/2008  
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  Beth L. Bradley (Signature of Contracting Officer)	16C. DATE SIGNED 9-21-07

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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/FC000000/64-37-3728-00/000/2540/64-INSTCOF/EXCX32005D/UA/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$123,532.52 Percent: .06848 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0017.01/000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,110.76 Percent: .00117 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7004.01/000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,799.58 Percent: .00765 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7005.01/000/2540/64/EXCX22007R/SOMD/3/4 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: \$7,699.44 Percent: .00427 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7006.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,222.94 Percent: .00068 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.LM1T.01/ 000/2540/64/EXCX22007R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,824.16 Percent: .00212 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.LME0.01/ 000/2540/64/EXCX22007R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,427.38 Percent: .00079 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0075.01/ 000/2540/64/EXCX22007R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04435 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7002.01/ 000/2540/64/EXCX22007R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$79.00 Percent: .00004 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7082.01/ 000/2540/64/EXCX22007R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,350.00 Percent: .00297 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0073.01/ 000/2540/64/EXCX22007R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,781.57 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00542 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0074.01/ 000/2540/64/EXCX22007R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,962.66 Percent: .0277 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0079.01/ 000/2540/64/EXCX22007R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,627.48 Percent: .0009 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0013.01/ 000/2540/64/EXCX22007R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,349.35 Percent: .00851 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22007R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,725.00 Percent: .02479 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7021.01/ 000/2540/64/EXCX22007R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,752.99 Percent: .02204 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0016.01/ 000/2540/64/EXCX22007R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,249.78 Percent: .0079 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.RRNA.01/ 000/2540/64/EXCX22007R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,904.58 Percent: .00106 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/FC000000/892182.01.09.7012.01/ 000/2540/64/EXCX22007R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,525.23 Percent: .00306 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PMR1.01/ 000/2540/64/EXCX22007R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,935.96 Percent: .00994 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.HE01.01/ 000/2540/64/EXCX22007R/SOMD/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,727.29 Percent: .01149 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0002.01/ 000/2540/64/EXCX22007R/SOMD/21/22 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: \$59,383.76 Percent: .03292 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0008.01/ 000/2540/64/EXCX22007R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,657.77 Percent: .01644 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7007.01/ 000/2540/64/EXCX22007R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,096.43 Percent: .00061 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/695478.09.09.CM00.01/ 000/2540/64-695478/EXCX22006R/734A/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$362.04 Percent: .0002 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/FC000000/695478.09.09.MFR1.01/ 000/2540/64-695478/EXCX22006R/734A/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16.09 Percent: .00001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0014.01/ 000/2540/64/EXCX22007R/SOMD/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,275.13 Percent: .00126 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0028.01/ 000/2540/64/EXCX22007R/SOMD/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,699.01 Percent: .00427 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0023.01/ 000/2540/64/EXCX22007R/SOMD/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)
	<p>Quantity: 0 Amount: \$2,096.12 Percent: .00116 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0024.01/ 000/2540/64/EXCX22007R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$46,097.20 Percent: .02555 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0025.01/ 000/2540/64/EXCX22007R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$3,376.70 Percent: .00187 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7012.01/ 000/2540/64/EXCX22007R/SOMD/18/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0019.01/ 000/2540/64/EXCX22007R/SOMD/31/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$51,755.98 Percent: .02869 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0085.01/ 000/2540/64/EXCX22007R/SOMD/32/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0087.01/ 000/2540/64/EXCX22007R/SOMD/33/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$220,754.00 Percent: .12238 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0029.01/ 000/2540/64/EXCX22007R/SOMD/34/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .01109 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0031.01/ 000/2540/64/EXCX22007R/SOMD/35/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,399.00 Percent: .00798 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0030.01/ 000/2540/64/EXCX22007R/SOMD/36/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$101,193.75 Percent: .0561 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.FEM4.01/ 000/2540/64/EXCX22007R/SOMD/37/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$85,564.91 Percent: .04743 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7020.01/ Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22007R/SOMD/38/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,665.10 Percent: .01312 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.NJJ1.01/ 000/2540/64/EXCX22007R/SOMD/39/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$182.44 Percent: .0001 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.NJJ2.01/ 000/2540/64/EXCX22007R/SOMD/40/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,764.46 Percent: .00264 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.NJJ3.01/ 000/2540/64/EXCX22007R/SOMD/41/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,111.86 Percent: .0178 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/FC000000/892182.01.09.7055.01/ 000/2540/64/EXCX22007R/SOMD/42/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,004.68 Percent: .00776 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7069.01/ 000/2540/64/EXCX22007R/SOMD/43/45 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$78,563.41 Percent: .04355 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7080.01/ 000/2540/64/EXCX22007R/SOMD/44/46 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PMR1.01/ 000/2540/64/EXCX22007R/SOMD/19/47 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: \$14,910.56 Percent: .00827 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7046.01/ 000/2540/64/EXCX22007R/SOMD/45/48 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,867.13 Percent: .00159 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7050.01/ 000/2540/64/EXCX22007R/SOMD/46/49 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,321.94 Percent: .00184 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0034.01/ 000/2540/64/EXCX22007R/SOMD/47/50 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$66,456.35 Percent: .03684 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/FC000000/892182.01.09.0035.01/ 000/2540/64/EXCX22007R/SOMD/48/51 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,300.55 Percent: .00904 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0036.01/ 000/2540/64/EXCX22007R/SOMD/49/52 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,489.30 Percent: .00083 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0037.01/ 000/2540/64/EXCX22007R/SOMD/50/53 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,451.24 Percent: .00136 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0038.01/ 000/2540/64/EXCX22007R/SOMD/51/54 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: \$3,668.73 Percent: .00203 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0041.01/ 000/2540/64/EXCX22007R/SOMD/52/55 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$939.75 Percent: .00052 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0043.01/ 000/2540/64/EXCX22007R/SOMD/53/56 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,785.92 Percent: .01596 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0045.01/ 000/2540/64/EXCX22007R/SOMD/54/57 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$601.89 Percent: .00033 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: 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>Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0046.01/ 000/2540/64/EXCX22007R/SOMD/55/58 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,208.32 Percent: .00732 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0047.01/ 000/2540/64/EXCX22007R/SOMD/56/59 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,901.11 Percent: .00105 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0048.01/ 000/2540/64/EXCX22007R/SOMD/57/60 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,445.51 Percent: .0008 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0049.01/ 000/2540/64/EXCX22007R/SOMD/58/61 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,001.88 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: .00166 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0050.01/ 000/2540/64/EXCX22007R/SOMD/59/62 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,941.07 Percent: .00163 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0051.01/ 000/2540/64/EXCX22007R/SOMD/60/63 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,047.75 Percent: .00114 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0052.01/ 000/2540/64/EXCX22007R/SOMD/61/64 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,668.57 Percent: .00481 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0053.01/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22007R/SOMD/62/65 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$896.74 Percent: .0005 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0054.01/ 000/2540/64/EXCX22007R/SOMD/63/66 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$383.06 Percent: .00021 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0055.01/ 000/2540/64/EXCX22007R/SOMD/64/67 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,142.48 Percent: .0023 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0058.01/ 000/2540/64/EXCX22007R/SOMD/65/68 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$201.81 Percent: .00011 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)
	Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0063.01/ 000/2540/64/EXCX22007R/SOMD/66/69 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$702.91 Percent: .00039 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0061.01/ 000/2540/64/EXCX22007R/SOMD/67/70 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,421.96 Percent: .00079 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7009.01/ 000/2540/64/EXCX22007R/SOMD/68/71 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,904.23 Percent: .00383 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7044.01/ 000/2540/64/EXCX22007R/SOMD/69/72 Cost Center 64BA22 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,843.48 Percent: .00546 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7056.01/ 000/2540/64/EXCX22007R/SOMD/70/73 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,999.99 Percent: .01497 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7066.01/ 000/2540/64/EXCX22007R/SOMD/71/74 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,699.06 Percent: .00205 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7073.01/ 000/2540/64/EXCX22007R/SOMD/72/75 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,499.99 Percent: .00915 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/FC000000/892182.01.09.7072.01/ 000/2540/64/EXCX22007R/SOMD/73/76 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$109,999.98 Percent: .06098 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7078.01/ 000/2540/64/EXCX22007R/SOMD/74/77 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,136.05 Percent: .00285 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7079.01/ 000/2540/64/EXCX22007R/SOMD/75/78 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7081.01/ 000/2540/64/EXCX22007R/SOMD/76/79 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: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7083.01/ 000/2540/64/EXCX22007R/SOMD/77/80 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,500.00 Percent: .0158 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7084.01/ 000/2540/64/EXCX22007R/SOMD/78/81 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,709.00 Percent: .01536 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7088.01/ 000/2540/64/EXCX22007R/SOMD/79/82 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 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/FC000000/892182.01.09.0022.01/            000/2540/64/EXCX22007R/SOMD/80/83            Cost Center 64BA22            GI Account 6100.2540            Order FC000000            Quantity: 0            Amount: \$123,282.00            Percent: .06834            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            64BA22/6100.2540/64/FC000000/892182.01.09.0012.01/            000/2540/64/EXCX22007R/SOMD/81/84            Cost Center 64BA22            GI Account 6100.2540            Order FC000000            Quantity: 0            Amount: \$55,000.00            Percent: .03049            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/            9.06/000/2540/64-136905/ESAX22006D/234A/82/85            Cost Center 64PA00            GI Account 6100.2540            Order FC000000            Quantity: 0            Amount: \$360,930.86            Percent: .20009            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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$25,145,750.96</b>	<b>\$2,322,868.68</b>	<b>\$27,468,619.64</b>

2. The funding increment is estimated to cover performance through February 15, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$155,240,400.04	(\$2,322,868.68)	\$152,917,531.36

4. Accounting and Appropriation Data:

PR #4200222698 (See Funding Data, Pages 2-25) \$ 123,532.52  
 PR #4200222870 (See Funding Data, Pages 2-25) \$2,199,336.16

5. All other terms and conditions remain unchanged.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 000012	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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  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 11) 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.)

Zero mod adjustment 217 PR# 420022827

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA10/6100.2540/FC000000/64-37-3727-00/000/2540/64-INSTCOF/EXCX32005D/UA

Account code changed from


64RA10/6100.2540/64/FC000000/64-37-3727-00/000/2540/64-INSTCOF/EXCX32005D/UA/10/11 to

64RA10/6100.2540/FC000000/64-37-3727-00/000/2540/64-INSTCOF/EXCX32005D/UA

Amount changed from \$32,246.33 to \$32,080.84

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 9/26/07

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 .01788 to .01778</p> <p>CHANGES FOR ACCOUNTING CODE:  64RA10/6100.2540/FC000000/64-37-3731-00/000/2540/6  4-INSTCOF/EXCX32005D/UA  Account code changed from  64RA10/6100.2540/64/FC000000/64-37-3731-00/000/254  0/64-INSTCOF/EXCX32005D/UA/14/15 to  64RA10/6100.2540/FC000000/64-37-3731-00/000/2540/6  4-INSTCOF/EXCX32005D/UA  Amount changed from \$47,549.15 to \$40,128.75  Percent changed from .02636 to .02225</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/6  4-6470/SAT302003D/150/1/2  Cost Center 64RA10  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$7,585.89  Percent: .00421  Subject To Funding:  Payment Address:</p> <p>Delivery Location Code: SSC  NASA/Stennis Space Center  Stennis Space Center MS 39529-6000 USA</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   10
2. AMENDMENT/MODIFICATION NO. 000013	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 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: \$898,758.81

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Zero mod adjustment 220 PR# 4200222828

(SEE CONTINUATION PAGE 10)

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$898,758.81  
New Total Obligated Amount for this Award: \$28,717,378.45  
Incremental Funded Amount changed: from \$27,468,619.64 to \$28,367,378.45

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) 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 9/26/07

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:  \$898,758.81  Incremental Funded Amount changed from  \$27,468,619.64 to \$28,367,378.45  Incrementally Funded through date changed from  02/15/2008 to 02/20/2008</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA00/6100.2540/64/FC000000/750271.09.04.09.16/00  0/2540/64/EXCX22007D/734A/17/18  Cost Center 64PA00  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$979.54  Percent: .00054  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA00/6100.2540/64/FC000000/750271.09.04.09.21/00  0/2540/64/EXCX22007D/734A/18/19  Cost Center 64PA00  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$361.93  Percent: .0002  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/EXCX22007D/734A/19/20  Cost Center 64PA00  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$94.55  Percent: .00005  Subject To Funding:  Payment Address:</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS 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/FC000000/750271.09.04.09.23/00 0/2540/64/EXCX22007D/734A/20/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,674.02 Percent: .00481 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.0060.01/ 000/2540/64/EXCX22007R/SOMD/21/22 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .0194 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.TGV0.01/ 000/2540/64/EXCX22007R/SOMD/22/23 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70.93 Percent: .00004 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/604746.10.08.09/000/2 540/64-604746/ESAX22006D/234A/23/24 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: \$361.21 Percent: .0002 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/344100.09.03/000/2540 /64-344100/ESAX22006D/232A/24/25 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00222 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/000006000680/0003/000 /2540/64-6468/HSF552003D/091/1/62 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$41,215.60 Percent: .02285 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/000006002168/XJDH/000 /2540/64-0610/SFCX02004D/256/2/63 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$139,589.91 Percent: .07738 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)
	64RA10/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22007D/CMO/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,273.51 Percent: .00791 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/6 4-6470/SAT302003D/150/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$244,616.85 Percent: .13561 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/123415.15.09.01/000/2 540/64-123415/ESAX22006D/434A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,083.35 Percent: .0006 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-37-3728-00/000/254 0/64-INSTCOF/EXCX32005D/UA/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,810.63 Percent: .00766 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: 64RA10/6100.2540/64/FC000000/64-37-3730-00/000/254 0/64-INSTCOF/EXCX32005D/UA/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,806.32 Percent: .00266 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/ESAX22007D/714A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,518.30 Percent: .00084 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01/000/2 540/64/EXCX22007D/734A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22007D/734A/8/9 Continued ...				



**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)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 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/EXCX22007D/734A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .08315 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/EXCX22007D/734A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 6/000/2540/64/EXCX22007D/734A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24.54 Percent: .00001 Subject To Funding: Payment Address: Continued ...				

**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>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22007D/734A/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .08315 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.02.0/ 1/000/2540/64/EXCX22007D/734A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.02.0/ 2/000/2540/64/EXCX22007D/734A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00 0/2540/64/EXCX22007D/734A/15/16 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)
	Order FC000000 Quantity: 0 Amount: \$21,158.52 Percent: .01173 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.13/00 0/2540/64/EXCX22007D/734A/16/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,392.61 Percent: .00077 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/992858.18.09/000/2540/64 -CNTRGA/ESAX22006D/CTR Account code changed from 64RA10/6100.2540/64/FC000000/992858.18.09/000/2540 /64-CNTRGA/ESAX22006D/CTR/7/8 to 64RA10/6100.2540/FC000000/992858.18.09/000/2540/64 -CNTRGA/ESAX22006D/CTR Amount changed from \$14,273.52 to \$.01 Percent changed from .00791 to 0  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$27,468,619.64</b>	<b>\$898,758.81</b>	<b>\$28,367,378.45</b>

- The funding increment is estimated to cover performance through February 20, 2008.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$152,917,531.36	(\$898,758.81)	\$152,018,772.55

- Accounting and Appropriation Data:

PR #4200222830 (See Funding Data, Pages 2-9) \$ 898,758.81

- All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000014	3. EFFECTIVE DATE 09/28/2007	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 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)

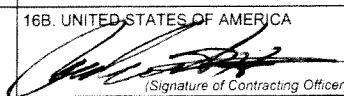
E. IMPORTANT: Contractor x is not. is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Zero Adjustment # 223 PR 4200223514

LIST OF CHANGES:  
CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:  
Account code:  
64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2540/64-697925/ESAX32006D/361A/1/2  
Cost Center 64RA10  
GI Account 6100.2540  
Order FC000000  
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)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 9/28/07

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000014

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)
	Quantity: 0 Amount: \$609.84 Percent: .00034 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/344100.09.03/000/2540/64 -344100/ESAX22006D/232A Account code changed from 64RA10/6100.2540/64/FC000000/344100.09.03/000/2540 /64-344100/ESAX22006D/232A/9/10 to 64RA10/6100.2540/FC000000/344100.09.03/000/2540/64 -344100/ESAX22006D/232A Amount changed from \$32,413.57 to \$31,803.73 Percent changed from .01797 to .01763  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 000015	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 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: \$584,300.52  
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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
(SEE CONTINUATION PAGE 4)

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$584,300.52  
New Total Obligated Amount for this Award: \$29,301,678.97  
Incremental Funded Amount changed: from \$28,367,378.45 to \$28,951,678.97  
CHANGES FOR LINE ITEM NUMBER: 2  
Obligated Amount for this modification: \$584,300.52  
Incremental Funded Amount changed from \$28,367,378.45 to \$28,951,678.97  
Incrementally Funded through date changed from 02/20/2008 to 02/25/2008  
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 9/28/07

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000015

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2 4

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/FC000000/892182.01.09.7085.01/ 000/2540/64/EXCX22007R/SOMD/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$147,583.00 Percent: .08182 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2 540/64-697925/ESAX32006D/361A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,390.16 Percent: .00521 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.14/000/2 540/64-712168/EXCX02006D/538A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,525.00 Percent: .0136 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/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13859 Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000015

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3 4

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/EXCX22007D/538A/7/8 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00388 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/417230.08.01.01.01/00 0/2540/64-417230/EXCX22006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$135,562.27 Percent: .07515 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/344100.09.03/000/2540 /64-344100/ESAX22006D/232A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,240.09 Percent: .00568 Subject To Funding: Payment Address:  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$28,367,378.45</b>	<b>\$584,300.52</b>	<b>\$28,951,678.97</b>

2. The funding increment is estimated to cover performance through February 25, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$152,018,772.55	(\$584,300.52)	\$151,434,472.03

4. Accounting and Appropriation Data:

PR #4200223515 (See Funding Data, Pages 2-3) \$ 584,300.52

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. 000016	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 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: \$1,155,150.20

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 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.)  
 (SEE CONTINUATION PAGE 6)

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$1,155,150.20  
 New Total Obligated Amount for this Award: \$30,456,829.17  
 Incremental Funded Amount changed: from  
 \$28,951,678.97 to \$30,106,829.17  
 CHANGES FOR LINE ITEM NUMBER: 2  
 Obligated Amount for this modification: \$1,155,150.20  
 Incremental Funded Amount changed from \$28,951,678.97 to \$30,106,829.17  
 Incrementally Funded through date changed from 02/25/2008 to 03/15/2008  
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Beth L. Bradley (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 10-17-07

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000016

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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>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8011.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .01164 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$238,078.00 Percent: .13198 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,300.00 Percent: .02068 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7096.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000016

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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)
	Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00443 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,172.37 Percent: .00342 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8012.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300.00 Percent: .00017 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000016

PAGE OF  
4 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>Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.MF00.01/ 000/2540/64/EXCX22007R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA10/6100.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXCX22007D/538A/1/2 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01552 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$436,299.83 Continued ...</p>				

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000016PAGE OF  
5 6NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .24187 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$28,951,678.97</b>	<b>\$1,155,150.20</b>	<b>\$30,106,829.17</b>

- The funding increment is estimated to cover performance through March 15, 2008.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$151,434,472.03	(\$1,155,150.20)	\$150,279,321.83

- Accounting and Appropriation Data:

PR #4200223880 (See Funding Data, Pages 2-5) \$ 28,000.00  
 PR #4200224041 (See Funding Data, Pages 2-5) \$ 786,299.83  
 PR #4200224270 (See Funding Data, Pages 2-5) \$ 340,850.37

- All other terms and conditions remain unchanged.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 000017	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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  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 11) 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: -\$390,077.81

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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.)  
 Zero mod adjustment 3 PR# 4200224247

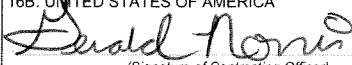
(SEE CONTINUATION PAGE 3)

**LIST OF CHANGES:**

Obligated Amount for this Modification: -\$390,077.81  
 New Total Obligated Amount for this Award: \$30,066,751.36  
 Incremental Funded Amount changed: from  
 \$30,106,829.17 to \$29,716,751.36

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  <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 10-19-07

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:            -\$390,077.81            Incremental Funded Amount changed from            \$30,106,829.17 to \$29,716,751.36            Incrementally Funded through date changed from            03/15/2008 to 03/10/2008</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            GI Account 6100.2540            Order FC000000            Quantity: 0            Amount: \$125,000.00            Percent: .0693            Subject To Funding:            Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE:            64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/6            4-INSTCOF/EXCX32005D/UA            Account code changed from            64RA10/6100.2540/64/FC000000/64-37-3728-00/000/254            0/64-INSTCOF/EXCX32005D/UA/11/12 to            64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/6            4-INSTCOF/EXCX32005D/UA            Amount changed from \$475,196.60 to \$85,118.79            Percent changed from .26343 to .04719</p> <p>CHANGES FOR ACCOUNTING CODE:            64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/6            4-INSTCOF/EXCX32005D/UA            Account code changed from            64RA10/6100.2540/64/FC000000/64-37-3728-00/000/254            0/64-INSTCOF/EXCX32005D/UA/3/4 to            64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/6            4-INSTCOF/EXCX32005D/UA            Amount changed from \$13,810.63 to \$12,343.14            Percent changed from .00766 to .00684</p> <p>CHANGES FOR ACCOUNTING CODE:            64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/6            4-INSTCOF/EXCX32005D/UA            Account code changed from            64RA10/6100.2540/64/FC000000/64-37-3728-00/000/254            0/64-INSTCOF/EXCX32005D/UA/1/2 to            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)
	64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/6 4-INSTCOF/EXCX32005D/UA Amount changed from \$123,532.52 to \$.01 Percent changed from .06848 to 0  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$30,106,829.17</b>	<b>(\$390,077.81)</b>	<b>\$29,716,751.36</b>

2. The funding increment is estimated to cover performance through March 10, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$150,279,321.83	\$ 390,077.81	\$150,669,399.64

4. Accounting and Appropriation Data:

PR #4200218714 (See Funding Data, Pages 2-3) (\$ 390,077.81)

5. 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.

000018

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  
Acquisition Management Office  
Building 1100 Room 251H  
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center  
Acquisition Management Office  
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  
TULLAHO MA TN 37388-4729

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNS07AB21C

10B. DATED (SEE ITEM 11)

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

Net Increase:

\$300,000.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
(SEE CONTINUATION PAGE 3)

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$300,000.00  
New Total Obligated Amount for this Award: \$30,366,751.36  
Incremental Funded Amount changed: from  
\$29,716,751.36 to \$30,016,751.36

**CHANGES FOR LINE ITEM NUMBER: 2**

Obligated Amount for this modification: \$300,000.00  
Incremental Funded Amount changed from \$29,716,751.36 to \$30,016,751.36  
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)
	Robert Harris
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	10/27/07

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000018

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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:                      64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/64-INSTCOF/EXCX02005D/UA/1/2                      Cost Center 64RA10                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$300,000.00                      Percent: .16631                      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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$29,716,751.36</b>	<b>\$300,000.00</b>	<b>\$30,016,751.36</b>

- The funding increment is estimated to cover performance through March 10, 2008.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$150,669,399.64	(\$ 300,000.00)	\$150,369,399.64

- Accounting and Appropriation Data:

PR #4200224675 (See Funding Data, Page 2) \$ 300,000.00

- All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 000019	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 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.)  
Zero mod adjustment 11 PR# 4200225485

**LIST OF CHANGES:**

CHANGES FOR LINE ITEM NUMBER: 2

**CHANGES FOR ACCOUNTING CODE:**

64IA20/6100.2540/FC000000/731542.01.01.09.02/000/2540/64/EXCX22007D/538A

Account code changed from

64IA20/6100.2540/64/FC000000/731542.01.01.09.02/000/2540/64/EXCX22007D/538A/21/25 to

64IA20/6100.2540/FC000000/731542.01.01.09.02/000/2540/64/EXCX22007D/538A

Amount changed from \$150,000.00 to \$139,422.00

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) 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 10/2/07



**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)
	Percent changed from .08315 to .07729  CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/731542.01.01.09.03/000/2540/64/EXCX22007D/538A Account code changed from 64IA20/6100.2540/64/FC000000/731542.01.01.09.03/000/2540/64/EXCX22007D/538A/22/26 to 64IA20/6100.2540/FC000000/731542.01.01.09.03/000/2540/64/EXCX22007D/538A Amount changed from \$200,000.00 to \$189,422.00 Percent changed from .11087 to .10501  CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/557998.04.01.09/000/2540/64/ESAX22007D/291A Account code changed from 64IA20/6100.2540/64/FC000000/557998.04.01.09/000/2540/64/ESAX22007D/291A/24/28 to 64IA20/6100.2540/FC000000/557998.04.01.09/000/2540/64/ESAX22007D/291A Amount changed from \$39,999.99 to \$31,421.99 Percent changed from .02217 to .01742  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/939904.05.09.01/000/2540/64/EXCX22007D/941A Account code changed from 64RA10/6100.2540/64/FC000000/939904.05.09.01/000/2540/64/EXCX22007D/941A/1/2 to 64RA10/6100.2540/FC000000/939904.05.09.01/000/2540/64/EXCX22007D/941A Amount changed from \$20,000.00 to \$12,000.00 Percent changed from .01109 to .00665  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.05.05/000/2540/64-956635/EXCX02006D/538A/9/10 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,549.00 Percent: .00418 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/FC000000/200081.09.01.03/000/2 540/64-200081/ESAX32006D/361A/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,881.01 Percent: .00714 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.02/000/2 540/64-697925/ESAX32006D/361A/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$172.91 Percent: .0001 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.03/000/2 540/64-697925/ESAX32006D/361A/12/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$403.52 Percent: .00022 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.04/000/2 540/64-697925/ESAX32006D/361A/13/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$566.07 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: .00031 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6 4-INSTCOF/EXCX02005D/UA/14/15 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$91,654.08 Percent: .05081 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.13/000/2 540/64-712168/EXCX02006D/538A/15/16 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,496.63 Percent: .00249 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.14/000/2 540/64-712168/EXCX02006D/538A/16/17 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,271.72 Percent: .00292 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.03.01/000/2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/64-196325/ESAX02006D/389A/17/18 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,077.01 Percent: .01002 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.03.02/000/2540 /64-196325/ESAX02006D/389A/18/19 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,017.54 Percent: .00278 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.07/000/2540 /64-697925/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.07/000/2540/64-697925/ESAX32006D/361A/15/148 to 64RA10/6100.2540/FC000000/697925.09.01.07/000/2540/64-697925/ESAX32006D/361A Amount changed from \$7,062.10 to \$.01 Percent changed from .00391 to 0  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0025.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0025.01/000/2540/64/EXCX22007R/SOMD/30/31 to 64BA22/6100.2540/FC000000/892182.01.09.0025.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$3,376.70 to \$1,527.74 Percent changed from .00187 to .00085  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0043.01/000/2540/64/EXCX22007R/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)
	<p>Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0043.01/ 000/2540/64/EXCX22007R/SOMD/53/56 to 64BA22/6100.2540/FC000000/892182.01.09.0043.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$28,785.92 to \$.01 Percent changed from .01596 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.0016.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$457.40 Percent: .00025 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.0097.01/ 000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,098.91 Percent: .0056 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.7078.01/ 000/2540/64/EXCX22007R/SOMD/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$163.95 Percent: .00009 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: 64BA00/6100.2540/64/FC000000/892182.01.09.0031.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,363.17 Percent: .00796 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.7030.01/ 000/2540/64/EXCX22007R/SOMD/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,551.44 Percent: .00308 Subject To Funding: Payment Address:</p> <p>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/4/5 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$2,000,000.00 to \$1,881,174.51 Percent changed from 1.10873 to 1.04286</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.07/000/2 540/64/ESAX32007D/361A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,062.09 Percent: .00391 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/462729.04.01.09/000/2 540/64/ESAX22007D/945B/7/8 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19.00 Percent: .00001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 7/000/2540/64-956635/EXCX02006D/538A/8/9 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,451.00 Percent: .00579 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   9	
2. AMENDMENT/MODIFICATION NO. 000020		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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 11) 07/14/2007	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$3,419,603.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

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


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
(SEE CONTINUATION PAGE 9)

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$3,419,603.00  
New Total Obligated Amount for this Award: \$33,786,354.36  
Incremental Funded Amount changed: from  
\$30,016,751.36 to \$33,436,354.36

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) Robert Harris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 11/13/07	



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000020

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2 9

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: \$3,419,603.00 Incremental Funded Amount changed from \$30,016,751.36 to \$33,436,354.36 Incrementally Funded through date changed from 03/10/2008 to 03/25/2008</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7031.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .04989 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22007D/734A/1/2 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 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/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,300,000.00 Percent: .72068 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS 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/FC000000/158302.01.09/000/2540 /64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .03049 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,200,000.00 Percent: .66524 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/325288.01.09/000/2540 /64/ESAX22008D/CMO/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .04989 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.03/000/2 540/64/EXCX02007D/619A/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

**CONTINUATION SHEET**

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.04/000/2 540/64/EXCX02007D/619A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00443 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.10/000/2 540/64/EXCX02007D/619A/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .00499 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,228.00 Percent: .00512 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

**CONTINUATION SHEET**

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/892182.01.09.8006.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$230.00 Percent: .00013 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8013.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .03049 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8014.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,200.00 Percent: .00122 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000020

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6 9

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/FC000000/892182.01.09.8017.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,315.00 Percent: .01126 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8031.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,612.00 Percent: .00865 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8032.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,875.00 Percent: .0027 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8033.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Continued ...				

**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)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02217 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8036.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,763.00 Percent: .0043 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$356,380.00 Percent: .19757 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8040.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,000.00 Percent: .01719 Subject To Funding: Payment Address: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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8 9

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/FC000000/816886.09.01.12/000/2 540/64/EXCX02007D/619A/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.14/000/2 540/64/EXCX02007D/619A/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/869933.01.09.03/000/2 540/64/ESAX22008D/CMO/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .03326 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:

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

2. The funding increment is estimated to cover performance through March 25, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$150,369,399.64	(\$3,419,603.00)	\$146,949,796.64

4. Accounting and Appropriation Data:

PR #4200226391 (See Funding Data, Pages 2-8) \$ 637,603.00  
 PR #4200226471 (See Funding Data, Pages 2-8) \$ 2,752,000.00  
 PR #4200226439 (See Funding Data, Pages 2-8) \$ 30,000.00

5. All other terms and conditions remain unchanged.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. 000021	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 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.)

Zero mod adjustment 23 PR# 4200227277

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA10/6100.2540/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A

Account code changed from

64RA10/6100.2540/64/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A/10/143 to

64RA10/6100.2540/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A

Amount changed from \$63,060.72 to \$51,560.72

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Beth L. Bradley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Beth L. Bradley (Signature of Contracting Officer)	11-20-07

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000021

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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 .03496 to .02858  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-104-12-01/000/2540/64-104-12/EXCX02005D/UA Account code changed from 64RA10/6100.2540/64/FC000000/64-104-12-01/000/2540/64-104-12/EXCX02005D/UA/20/24 to 64RA10/6100.2540/FC000000/64-104-12-01/000/2540/64-104-12/EXCX02005D/UA Amount changed from \$448,000.00 to \$445,256.22 Percent changed from .24836 to .24684  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/463637.03.09/000/2540/64/ESAX22007D/434A Account code changed from 64RA10/6100.2540/64/FC000000/463637.03.09/000/2540/64/ESAX22007D/434A/8/9 to 64RA10/6100.2540/FC000000/463637.03.09/000/2540/64/ESAX22007D/434A Amount changed from \$100,000.00 to \$74,854.88 Percent changed from .05544 to .0415  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.06/000/2540/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.02/000/2540/64-200081/ESAX32006D/361A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,374.85 Percent: .00243 Subject To Funding: Payment Address: Continued ...				

**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>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2540/64-697925/ESAX32006D/361A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$608.96 Percent: .00034 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/0/000006000697/0001/00/2540/64-6472/HSF552002D/091/2/47 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,689.98 Percent: .01369 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/0/000006000837/0005/00/2540/64-9767/HSF552003D/091/3/48 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,755.53 Percent: .00375 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/0/000006000835/0003/00/2540/64-9767/HSF552001D/091/1/46 Cost Center 64RA10 GI Account 6100.2540 Continued ...</p>				

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000021PAGE OF  
4 4NAME 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: \$1,459.58 Percent: .00081 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.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000022

See Block 16C

See Schedule

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center  
Acquisition Management Office  
Building 1100 Room 251H  
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center  
Acquisition Management Office  
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 11)

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:

\$165,475.18

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.)

Zero mod adjustment 26 PR# 4200227279  
Zero mod adjustment 30 PR# 4200229381  
Zero mod adjustment 32 PR# 4200229733

(SEE CONTINUATION PAGE 7)

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$165,475.18  
New Total Obligated Amount for this Award: \$33,951,829.54  
Incremental Funded Amount changed: from  
\$33,436,354.36 to \$33,601,829.54  
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)

12-07-07

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 LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$165,475.18 Incremental Funded Amount changed from \$33,436,354.36 to \$33,601,829.54 Incrementally Funded through date changed from 03/25/2008 to 03/03/2008</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7006.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7006.01/ 000/2540/64/EXCX22007R/SOMD/4/5 to 64BA22/6100.2540/FC000000/892182.01.09.7006.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,222.94 to \$611.47 Percent changed from .00068 to .00034</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0074.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0074.01/ 000/2540/64/EXCX22007R/SOMD/11/12 to 64BA22/6100.2540/FC000000/892182.01.09.0074.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$49,962.66 to \$46,943.29 Percent changed from .0277 to .02602</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0013.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0013.01/ 000/2540/64/EXCX22007R/SOMD/13/14 to 64BA22/6100.2540/FC000000/892182.01.09.0013.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$15,349.35 to \$13,343.16 Percent changed from .00851 to .0074</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/3/4 to 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$1,200,000.00 to \$1,019,530.51 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>Percent changed from .66524 to .56519</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.04/000/2540/64-697925/ESAX32006D/361A Account code changed from 64RA10/6100.2540/FC000000/697925.09.01.04/000/2540/64-697925/ESAX32006D/361A/13/146 to 64RA10/6100.2540/FC000000/697925.09.01.04/000/2540/64-697925/ESAX32006D/361A Amount changed from \$148,466.27 to \$147,086.27 Percent changed from .0823 to .08154</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8047.01/000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,310.83 Percent: .00128 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8061.01/000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,826.20 Percent: .00101 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8056.01/000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 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: .00083 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,380.00 Percent: .00077 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22007D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$180,469.49 Percent: .10005 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.06/000/2 540/64-200081/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$77,999.98 Percent: .04324 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/463637.03.09/000/2540 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)
	/64/ESAX22007D/434A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,634.31 Percent: .00201 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/510505.01.09.01.03/00 0/2540/64/ESAX22007D/863A/2/3 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/399774.06.09/000/2540 /64/EXCX22008D/571A/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,500.00 Percent: .0036 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540 /64/ESAX22007D/515A/4/5 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,816.34 Percent: .00156 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: 64RA10/6100.2540/64/FC000000/136905.98.03.09.01/00 0/2540/64/ESAX02007D/234A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/0/000006000699/0001/0 00/2540/64-6474/SAT302002D/143/2/44 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,394.48 Percent: .00299 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/0/000006000837/0005/0 00/2540/64-9767/HSF552003D/091/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54,130.07 Percent: .03001 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$33,436,354.36</b>	<b>\$ 165,475.18</b>	<b>\$33,601,829.54</b>

- The funding increment is estimated to cover performance through March 03, 2008.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$146,949,796.64	(\$ 165,475.18)	\$146,784,321.46

- Accounting and Appropriation Data:

PR #4200229556 (See Funding Data, Pages 2-6) \$ 77,999.98  
 PR #4200229377 (See Funding Data, Pages 2-6) \$ 87,475.20

- All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000023	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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.
--	-----	-----------------------------------

CODE 07486	FACILITY CODE	9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 11) 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:	\$7,377,663.79
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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:

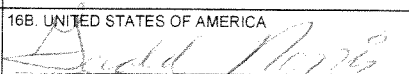
This is an Incremental Funding action. Reference PR# 4200230272, 4200230880, 4200231088, 4200229790 and 4200231696. All other terms and conditions remain the same.

See continuation page 21.

Obligated Amount for this Modification: \$7,377,663.79  
 New Total Obligated Amount for this Award: \$41,329,493.33  
 Incremental Funded Amount changed: from  
 \$33,601,829.54 to \$40,979,493.33

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  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 12-19-07

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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>Buyer changed from Joseph Ladner  to Gerald Norris</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$7,377,663.79 Incremental Funded Amount changed from \$33,601,829.54 to \$40,979,493.33 Incrementally Funded through date changed from 03/03/2008 to 04/11/2008</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.07/000/2540/64/ESAX22008D/234A/17/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01552 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22007D/734A/1/2 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$459,134.00 Percent: .25453 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 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 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: .03326 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.06/000/2 540/64-697925/ESAX32006D/361A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.03.09.01/00 0/2540/64/ESAX02007D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .03881 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8038.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01552 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8046.01/ 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/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,750.00 Percent: .02093 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8047.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,689.17 Percent: .00094 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$473,669.00 Percent: .26259 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8078.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 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/FC000000/892182.01.09.7082.01/ 000/2540/64/EXCX22007R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$850.00 Percent: .00047 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8030.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8052.01/ 000/2540/64/EXCX22008R/SOMD/9/10 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: \$4,200.00 Percent: .00233 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8059.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8065.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .00499 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8066.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .00499 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/FC000000/892182.01.09.8067.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8069.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,500.00 Percent: .01247 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8081.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8082.01/ 000/2540/64/EXCX22008R/SOMD/16/17 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)
	<p>Quantity: 0 Amount: \$6,992.00 Percent: .00388 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8060.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$17,000.00 Percent: .00942 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8021.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8018.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$1,000.00 Percent: .00055 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: 64BA22/6100.2540/64/FC000000/892182.01.09.8019.01/ 000/2540/64/EXCX22008R/SOMD/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8063.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,500.00 Percent: .02079 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8076.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 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: .00277 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8043.01/ 000/2540/64/EXCX22008R/SOMD/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,100.00 Percent: .01059 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8023.01/ 000/2540/64/EXCX22008R/SOMD/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13859 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8025.01/ 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/EXCX22008R/SOMD/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$71,000.00 Percent: .03936 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/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,000.00 Percent: .00721 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,200.00 Percent: .00067 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PB00.01/ 000/2540/64/EXCX22007R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,253.87 Percent: .00679 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/FC000000/892182.01.09.8058.01/ 000/2540/64/EXCX22008R/SOMD/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .0133 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8079.01/ 000/2540/64/EXCX22008R/SOMD/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,382.00 Percent: .02405 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/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,805.36 Percent: .00433 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7013.01/ 000/2540/64/EXCX22007R/SOMD/34/35 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: \$1,209.00 Percent: .00067 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,679.39 Percent: .00647 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7030.01/ 000/2540/64/EXCX22007R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$69,000.00 Percent: .03825 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,274.00 Percent: .01346 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/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$715,000.00 Percent: .39637 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/ 000/2540/64/EXCX22008R/SOMD/39/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,937.00 Percent: .03933 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8011.01/ 000/2540/64/EXCX22008R/SOMD/40/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,500.00 Percent: .00527 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 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: \$15,853.00 Percent: .00879 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8036.01/ 000/2540/64/EXCX22008R/SOMD/42/43, Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,487.00 Percent: .00969 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8054.01/ 000/2540/64/EXCX22008R/SOMD/43/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00333 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8086.01/ 000/2540/64/EXCX22008R/SOMD/44/45 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,699.00 Percent: .11126 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

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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/FC000000/750271.09.04.09.12/00 0/2540/64/EXCX22008D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.13/00 0/2540/64/EXCX22008D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,700.00 Percent: .00316 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.16/00 0/2540/64/EXCX22008D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,000.00 Percent: .01885 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/EXCX22008D/734A/4/5 Cost Center 64PA00 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: .02772 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.23/00 0/2540/64/EXCX22008D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,800.00 Percent: .03093 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.21/00 0/2540/64/EXCX22008D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 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/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700,000.00 Percent: .38806 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 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)
	/64/EXCX22008D/734A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$275,000.00 Percent: .15245 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/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$431,000.00 Percent: .23893 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/EXCX22008D/734A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500,000.00 Percent: .83155 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/EXCX22008D/538A/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .08315 Subject To Funding: 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22008D/538A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$717,500.00 Percent: .39776 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/EXCX22008D/538A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,000.00 Percent: .01885 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.01/000/2540/64/ESAX22008D/234A/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 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/16/17 Cost Center 64PA00 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$330,000.00 Percent: .18294 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$33,601,829.54</b>	<b>\$ 7,377,663.79</b>	<b>\$40,979,493.33</b>

- The funding increment is estimated to cover performance through April 11, 2008.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$146,784,321.46	(\$ 7,377,663.79)	\$139,406,657.67

- Accounting and Appropriation Data:

PR #4200230272 (See Funding Data, Pages 2-20)	\$ 70,000.00
PR #4200230880 (See Funding Data, Pages 2-20)	\$ 70,000.00
PR #4200231088 (See Funding Data, Pages 2-20)	\$ 2,316,529.79
PR #4200229790 (See Funding Data, Pages 2-20)	\$ 4,462,000.00
PR #4200231696 (See Funding Data, Pages 2-20)	\$ 459,134.00

- All other terms and conditions remain unchanged.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000024	3. EFFECTIVE DATE 01/04/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 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.)  
 Administrative modification is a zero dollar adjustment  
 (Zero# 36, PR# 4200232663) 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/FC000000/892182.01.09.0014.01/000/2540/64/EXCX22007R/SOMD/2/3  
 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  <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

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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: \$495.88 Percent: .00027 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.PX00.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,617.67 Percent: .00256 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8030.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26.49 Percent: .00001 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.HE01.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,577.22 Percent: .00198 Subject To Funding: Payment Address:  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000024

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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: 64BA00/6100.2540/64/FC000000/892182.01.09.8106.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,991.16 Percent: .0011 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8107.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,569.56 Percent: .00198 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8108.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$115.38 Percent: .00006 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.LME0.01/ 000/2540/64/EXCX22007R/SOMD/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000024

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4 5

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$2,668.00 Percent: .00148 Subject To Funding: Payment Address:				
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7005.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7005.01/ 000/2540/64/EXCX22007R/SOMD/3/4 to 64BA22/6100.2540/FC000000/892182.01.09.7005.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$7,699.44 to \$3,029.22 Percent changed from .00427 to .00168				
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.LM1T.01/ 000/2540/64/EXCX22007R/SOMD/5/6 to 64BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$3,824.16 to \$1,912.08 Percent changed from .00212 to .00106				
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7007.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7007.01/ 000/2540/64/EXCX22007R/SOMD/23/24 to 64BA22/6100.2540/FC000000/892182.01.09.7007.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,096.43 to \$850.14 Percent changed from .00061 to .00047				
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0023.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0023.01/ 000/2540/64/EXCX22007R/SOMD/28/29 to 64BA22/6100.2540/FC000000/892182.01.09.0023.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$2,096.12 to \$.01 Percent changed from .00116 to 0				
	Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000024

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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/FC000000/892182.01.09.0049.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0049.01/ 000/2540/64/EXCX22007R/SOMD/58/61 to 64BA22/6100.2540/FC000000/892182.01.09.0049.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$3,001.88 to \$2,739.40 Percent changed from .00166 to .00152</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0052.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0052.01/ 000/2540/64/EXCX22007R/SOMD/61/64 to 64BA22/6100.2540/FC000000/892182.01.09.0052.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$8,668.57 to \$794.39 Percent changed from .00481 to .00044</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. 000025  
 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  
 Acquisition Management Office  
 Building 1100 Room 251H  
 Stennis Space Center MS 39529-6000  
 7. ADMINISTERED BY (If other than Item 6) CODE SSC  
 NASA/Stennis Space Center  
 Acquisition Management Office  
 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 11) 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: \$8,961,000.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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# 4200230727 and 4200231341. All other terms and conditions remain the same.  
 See continuation page 9.

Obligated Amount for this Modification: \$8,961,000.00  
 New Total Obligated Amount for this Award: \$50,290,493.33  
 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	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	1-10-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000025

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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 \$40,979,493.33 to \$49,940,493.33 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$8,961,000.00 Incremental Funded Amount changed from \$40,979,493.33 to \$49,940,493.33  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$38,000.00 Percent: .02107 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/ESAX22008D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48,000.00 Percent: .02661 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/ESAX22008D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$532,000.00 Percent: .29492 Subject To Funding: Payment Address:  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000025

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3 9

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/ESAX22008D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$143,000.00 Percent: .07927 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/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$396,000.00 Percent: .21953 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.59/000/2540/64/ESAX22008D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .00887 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.24/000/2540/64/ESAX22008D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000025

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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: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.85/000/2540/64/ESAX22008D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.62/000/2540/64/ESAX22008D/234A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 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/ESAX22008D/234A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000025

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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/FC000000/136905.08.04.02.09.0/ 4.91/000/2540/64/ESAX22008D/234A/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$764,000.00 Percent: .42354 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.92/000/2540/64/ESAX22008D/234A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.93/000/2540/64/ESAX22008D/234A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$315,000.00 Percent: .17463 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.94/000/2540/64/ESAX22008D/234A/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$340,000.00 Percent: .18848 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000025

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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: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 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/ESAX22008D/234A/16/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,433,000.00 Percent: .79441 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.97/000/2540/64/ESAX22008D/234A/17/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$466,000.00 Percent: .25833 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.98/000/2540/64/ESAX22008D/234A/18/19 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000025

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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: \$4,240,000.00 Percent: 2.35051 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/ESAX22008D/234A/19/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .00887 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.03.09.02.4/ 2/000/2540/64-136905/ESAX02006D/234A/20/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$98,000.00 Percent: .05433 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/455379.01.13.09/000/2 540/64/EXCX22007D/541A/1/2 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000025

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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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$40,979,493.33</b>	<b>\$ 8,961,000.00</b>	<b>\$49,940,493.33</b>

- The funding increment is estimated to cover performance through May 26, 2008.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$139,406,657.67	(\$ 8,961,000.00)	\$130,445,657.67

- Accounting and Appropriation Data:

PR #4200230727 (See Funding Data, Pages 2-8) \$ 8,941,000.00  
 PR #4200231341 (See Funding Data, Pages 2-8) \$ 20,000.00

- 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.  
See Schedule

5. PROJECT NO. (If applicable)

000026

01/11/2008

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center  
Acquisition Management Office  
Building 1100 Room 251H  
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center  
Acquisition Management Office  
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 11)

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#17, PR# 4200233222). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

Account code:


64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/5/000/2540/64-956635/EXCX02006D/538A/1/2

Cost Center 64PA20

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	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) 
15C. DATE SIGNED	16C. DATE SIGNED 1-11-08

**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)
	Order FC000000 Quantity: 0 Amount: \$787.86 Percent: .00044 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 3/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,648.52 Percent: .01588 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 4/000/2540/64-956635/EXCX02006D/538A/3/4 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,376.33 Percent: .00076 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.05.05/00/ 0/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.84 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: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/5/6 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$218.00 Percent: .00012 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.07/000/2 540/64/ESAX32007D/361A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$165.75 Percent: .00009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-46-7049-00/000/254 0/64-7064/MS461996D/076/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$58.41 Percent: .00003 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-46-7083-00/000/254 0/64-7064/MS461996D/076/8/9 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: \$.20 Percent: 0 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2529/64/FC000000/0/000006000020/0001/0 00/2520/64-3064/SAT352002D/132/2/48 Cost Center 64RA10 GI Account 6100.2529 Order FC000000 Quantity: 0 Amount: \$4,523.54 Percent: .00251 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2529/64/FC000000/0/000006000633/0001/0 00/2520/64-6467/MS441999D/075/1/47 Cost Center 64RA10 GI Account 6100.2529 Order FC000000 Quantity: 0 Amount: \$633.14 Percent: .00035 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.03.02/000/2540/64 -196325/ESAX02006D/389A Amount changed from \$51,560.72 to \$15,148.13 Percent changed from .02858 to .0084  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 18
2. AMENDMENT/MODIFICATION NO. 000027	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 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: \$2,786,073.31

**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# 4200233566, 4200233255, and 4200233372. All other terms and conditions remain the same.

See continuation page 18.

Obligated Amount for this Modification: \$2,786,073.31  
New Total Obligated Amount for this Award: \$53,076,566.64  
Incremental Funded Amount changed: from \$49,940,493.33 to \$52,726,566.64

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  <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA <i>Gerald Norris</i> <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED	16C. DATE SIGNED 1-18-08

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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>Buyer changed from Gerald Norris</p> <p>to Randal L Barnett</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$2,786,073.31 Incremental Funded Amount changed from \$49,940,493.33 to \$52,726,566.64</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,131.55 Percent: .00562 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,665.95 Percent: .02199 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00358 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: 64BA22/6100.2540/64/FC000000/892182.01.09.8099.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,055.72 Percent: .00391 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7012.01/ 000/2540/64/EXCX22007R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$62,585.92 Percent: .0347 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8030.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,973.51 Percent: .00109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/ 000/2540/64/EXCX22008R/SOMD/8/9 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: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8089.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,700.00 Percent: .00205 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,300.00 Percent: .00238 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8021.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,100.00 Percent: .00116 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/FC000000/892182.01.09.8095.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8096.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8097.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8104.01/ 000/2540/64/EXCX22008R/SOMD/15/16 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: \$57,000.00 Percent: .0316 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8105.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00665 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8043.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,100.00 Percent: .01059 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8056.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,500.00 Percent: .01913 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: 64BA22/6100.2540/64/FC000000/892182.01.09.8026.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/3/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,406.57 Percent: .00078 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/21/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,853.00 Percent: .00546 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8079.01/ 000/2540/64/EXCX22008R/SOMD/22/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,000.00 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: .02384 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/ 000/2540/64/EXCX22008R/SOMD/23/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,184.00 Percent: .00398 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,146.00 Percent: .08324 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8110.01/ 000/2540/64/EXCX22008R/SOMD/24/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,102.00 Percent: .00117 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8031.01/ 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/EXCX22008R/SOMD/25/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,687.00 Percent: .00482 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8036.01/ 000/2540/64/EXCX22008R/SOMD/26/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,871.00 Percent: .01323 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8044.01/ 000/2540/64/EXCX22008R/SOMD/27/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,328.76 Percent: .0024 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8057.01/ 000/2540/64/EXCX22008R/SOMD/28/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$82,000.00 Percent: .04546 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/FC000000/892182.01.09.8032.01/ 000/2540/64/EXCX22008R/SOMD/29/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,045.07 Percent: .00557 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.MF00.01/ 000/2540/64/EXCX22007R/SOMD/30/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,604.60 Percent: .00255 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8058.01/ 000/2540/64/EXCX22008R/SOMD/31/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$283.02 Percent: .00016 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/ 000/2540/64/EXCX22008R/SOMD/32/34 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: \$7,052.63 Percent: .00391 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0098.01/ 000/2540/64/EXCX22007R/SOMD/33/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PL00.01/ 000/2540/64/EXCX22007R/SOMD/34/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,169.51 Percent: .02781 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7014.01/ 000/2540/64/EXCX22007R/SOMD/35/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,406.81 Percent: .003 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/FC000000/892182.01.09.0005.01/ 000/2540/64/EXCX22007R/SOMD/36/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,103.59 Percent: .00061 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/806866.02.09.UM42.01/ 000/2540/64/EXCX22007R/SOMD/37/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,500.00 Percent: .02245 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0067.01/ 000/2540/64/EXCX22007R/SOMD/38/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,448.98 Percent: .00468 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0100.01/ 000/2540/64/EXCX22007R/SOMD/39/41 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: \$35,466.68 Percent: .01966 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0102.01/ 000/2540/64/EXCX22007R/SOMD/40/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,622.20 Percent: .00256 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7010.01/ 000/2540/64/EXCX22007R/SOMD/41/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,864.81 Percent: .00214 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7003.01/ 000/2540/64/EXCX22007R/SOMD/42/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,660.01 Percent: .00203 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: 64BA22/6100.2540/64/FC000000/892182.01.09.7026.01/ 000/2540/64/EXCX22007R/SOMD/43/45 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,472.58 Percent: .00082 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.DBR4.01/ 000/2540/64/EXCX22007R/SOMD/44/46 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,613.99 Percent: .00256 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22008D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$230,000.00 Percent: .1275 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/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$430,000.00 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: .23838 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/158302.01.09/000/2540 /64/ESAX22008D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,000.00 Percent: .01885 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$735,000.00 Percent: .40746 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/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$160,000.00 Percent: .0887 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.02/00 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/EXCX22008D/538A/1/2 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$110,681.00 Percent: .06136 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/EXCX22008D/538A/2/3 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$160,000.00 Percent: .0887 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540 /64/ESAX22008D/515A/3/4 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/455379.01.13.09/000/2 540/64/ESAX22007D/541A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$433.94 Percent: .00024 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)
	Payment Address:  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$49,940,493.33</b>	<b>\$ 2,786,073.31</b>	<b>\$52,726,566.64</b>

2. The funding increment is estimated to cover performance through June 10, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$130,445,657.67	(\$ 2,786,073.31)	\$127,659,584.36

4. Accounting and Appropriation Data:

PR #4200233255 (See Funding Data, Pages 2-17) \$ 1,589,000.00  
 PR #4200233372 (See Funding Data, Pages 2-17) \$ 905,958.37  
 PR #4200233526 (See Funding Data, Pages 2-17) \$ 291,114.94

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000028	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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)		
CODE 07486			9B. DATED (SEE ITEM 11)		
FACILITY CODE			x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		
			10B. DATED (SEE ITEM 11) 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 #63, PR#4200234952). All other terms and conditions remain the same.

**LIST OF CHANGES:**

CHANGES FOR LINE ITEM NUMBER: 2

**CHANGES FOR ACCOUNTING CODE:**


64RA10/6100.2540/FC000000/299147.01.09/000/2540/64/ESAX22007D/CMO

Account code changed from

64RA10/6100.2540/64/FC000000/299147.01.09/000/2540/64/ESAX22007D/CMO/4/5 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 1-24-08

**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)
	64RA10/6100.2540/FC000000/299147.01.09/000/2540/64 /ESAX22007D/CMO Amount changed from \$45,000.00 to \$7,534.99 Percent changed from .02495 to .00418  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/299147.01.09/000/2540/64 /ESAX22007D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/299147.01.09/000/2540 /64/ESAX22007D/CMO/2/3 to 64RA00/6100.2540/FC000000/299147.01.09/000/2540/64 /ESAX22007D/CMO Amount changed from \$10,000.00 to \$.01 Percent changed from .00554 to 0  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.03.02/000/2540/64 -196325/ESAX02006D/389A Amount changed from \$15,148.13 to \$13,060.92 Percent changed from .0084 to .00724  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22007D/CMO/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,465.00 Percent: .02631 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.08/000/2 540/64/ESAX22007D/361A/12/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,087.21 Percent: .00116 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				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO. 000029  
 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  
 Acquisition Management Office  
 Building 1100 Room 251H  
 Stennis Space Center MS 39529-6000

NASA/Stennis Space Center  
 Acquisition Management Office  
 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 11) 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: \$13,871,782.72  
 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 has three (3) parts as follows:

1. This is an Incremental Funding action. Reference PR# 4200235111, 4200236060, and 4200233486.
2. This is an Zero Dollar Funding action. Reference Zero # 69, PR# 4200236626 and Zero # 74, PR #, 4200236343..
3. This is an Incremental Funds Deobligation action. Reference Deobligation # 66, PR 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 2-8-08  
 (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>#4200221556.</p> <p>All other terms and conditions remain the same.</p> <p>See continuation page 18.</p> <p>Total Amount for this Modification: \$0.00                      New Total Amount for this Version: \$180,736,151.00                      New Total Amount for this Award: \$561,422,872.00                      Obligated Amount for this Modification:                      \$13,871,782.72                      New Total Obligated Amount for this Award:                      \$66,948,349.36                      Incremental Funded Amount changed: from                      \$52,726,566.64 to \$66,598,349.36                      Buyer changed                      from Randal L Barnett                      to Gerald Norris</p> <p>CHANGES FOR LINE ITEM NUMBER: 2                      Obligated Amount for this modification:                      \$13,871,782.72                      Incremental Funded Amount changed from                      \$52,726,566.64 to \$66,598,349.36</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64RA10/6100.2540/64/FC000000/270687.09.10.01/000/2                      540/64/ESAX02007D/361A/1/371                      Cost Center 64RA10                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$21,000.00                      Percent: .01164                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/                      7/000/2540/64-956635/EXCX02006D/538A/1/2                      Cost Center 64PA20                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$488,000.00                      Percent: .27053                      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: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/ 2/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 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/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$87,319.29 Percent: .04841 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$570,000.00 Percent: .31599 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/1/2 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)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,356,000.00 Percent: 2.96919 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/158302.01.09/000/2540 /64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$157,000.00 Percent: .08704 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/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$273,000.00 Percent: .15134 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/325288.01.09/000/2540 /64/ESAX22008D/CMO/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$162,000.00 Percent: .08981 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/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000,000.00 Percent: 1.6631 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540/64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00 Percent: .33262 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64IA10/6100.2540/FC000000/731542.01.03.09/000/2540/64/EXCX22007D/538A Account code changed from 64IA10/6100.2540/64/FC000000/731542.01.03.09/000/2540/64/EXCX22007D/538A/1/2 to 64IA10/6100.2540/FC000000/731542.01.03.09/000/2540/64/EXCX22007D/538A Amount changed from \$28,000.00 to \$18,000.00 Percent changed from .01552 to .00998</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO/1/2 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 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: .00554 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.03/000/2 540/64/EXCX02008D/619A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00222 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.02/000/2 540/64/EXCX02008D/619A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.04/000/2 540/64/EXCX02008D/619A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00139 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.07/000/2 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/EXCX02008D/619A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.08/000/2 540/64/EXCX02008D/619A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00139 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.09/000/2 540/64/EXCX02008D/619A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.10/000/2 540/64/EXCX02008D/619A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 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: 64RA10/6100.2540/64/FC000000/816886.09.01.13/000/2540/64/EXCX02008D/619A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.14/000/2540/64/EXCX02008D/619A/9/10 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/FC000000/869933.01.09.03/000/2540/64/ESAX22008D/CMO/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$145,000.00 Percent: .08038 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.01.05/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 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: \$57,500.00 Percent: .03188 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .22175 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/84 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/125 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00 Percent: .33262 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:  64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/  4/000/2540/64-956635/EXCX02006D/538A/1/207  Cost Center 64PA20  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$1,000,000.00  Percent: .55437  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/  3/000/2540/64-956635/EXCX02006D/538A/1/248  Cost Center 64PA20  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$80,000.00  Percent: .04435  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/  3/000/2540/64-956635/EXCX02006D/538A/1/289  Cost Center 64PA20  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$130,487.72  Percent: .07234  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64RA10/6100.2540/64/FC000000/697925.09.01.08/000/2  540/64/ESAX32007D/361A/1/330  Cost Center 64RA10  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)
	<p>Quantity: 0 Amount: \$800,000.00 Percent: .44349 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 4/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,000.00 Percent: .0061 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.08/000/2 540/64/ESAX22007D/361A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,914.40 Percent: .00217 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.04.06/000/2 540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.04.06/00 0/2540/64-956635/EXCX02006D/538A/9/130 to 64PA20/6100.2540/FC000000/956635.09.06.04.06/000/2 540/64-956635/EXCX02006D/538A Amount changed from \$438.69 to \$0.00 Percent changed from .00024 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$1,019,530.51 to \$858,830.51 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 .56519 to .47611  CHANGES FOR LINE ITEM NUMBER: 1  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost			
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$52,726,566.64</b>	<b>\$ 13,871,782.72</b>	<b>\$66,598,349.36</b>

- The funding increment is estimated to cover performance through July 27, 2008.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$127,659,584.36	(\$ 13,871,782.72)	\$113,787,801.64

- Accounting and Appropriation Data:

PR #4200221556 (See Funding Data, Pages 2-12) \$ (438.69)  
 PR #4200235111 (See Funding Data, Pages 2-12) \$ 4,324,221.41  
 PR #4200236060 (See Funding Data, Pages 2-12) \$ 9,548,000.00  
 PR #4200233486 (See Funding Data, Pages 2-12) \$ 14,914.40

- All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000030	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 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: -\$9,503.57  
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.)

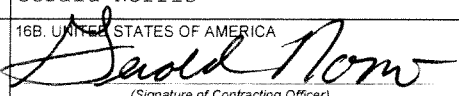
**LIST OF CHANGES:**

This administrative action De-obligates incremental funding from the contract. Reference De-ob # 76, PR # 4200222695.

See continuation page 3.

Total Amount for this Modification: \$0.00  
New Total Amount for this Version: \$180,386,151.00  
New Total Amount for this Award: \$561,422,872.00  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 2-11-08

**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)
	Obligated Amount for this Modification: -\$9,503.57 New Total Obligated Amount for this Award: \$66,938,845.79 Incremental Funded Amount changed: from \$66,598,349.36 to \$66,588,845.79 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$9,503.57 Incremental Funded Amount changed from \$66,598,349.36 to \$66,588,845.79  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/992858.18.09/000/2540/64 -CNTRGA/EXCX22006D/CTR Account code changed from 64RA10/6100.2540/64/FC000000/992858.18.09/000/2540 /64-CNTRGA/EXCX22006D/CTR/6/7 to 64RA10/6100.2540/FC000000/992858.18.09/000/2540/64 -CNTRGA/EXCX22006D/CTR Amount changed from \$51,369.83 to \$41,866.26 Percent changed from .02848 to .02321  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost			
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$66,598,349.36</b>	<b>\$ -9,503.57</b>	<b>\$66,588,845.79</b>

2. The funding increment is estimated to cover performance through July 27, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$113,787,801.64	\$ 9,503.57	\$113,797,705.21

4. Accounting and Appropriation Data:

PR #4200222695 (See Funding Data, Pages 2-3) \$ (9,503.57)

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   19	
2. AMENDMENT/MODIFICATION NO. 000031	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 TULLAHOOMA 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 11) 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: \$2,808,833.77

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

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

Reference PR's 4200236804, 4200236782, 4200236749, 4200237731, 4200237425, and 4200237939.

All other terms and conditions remain the same.

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$2,808,833.77  
 New Total Obligated Amount for this Award: \$69,747,679.56  
 Incremental Funded Amount changed: from  
 \$66,588,845.79 to \$69,397,679.56

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 <i>Gerald Norris</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2-14-08
(Signature of person authorized to sign)			



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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: \$2,808,833.77 Incremental Funded Amount changed from \$66,588,845.79 to \$69,397,679.56</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/698671.01.09.08/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/698671.01.09.07/000/2 540/64/ESAX22008D/CMO/2/3 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,800.00 Percent: .00931 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA10/6100.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXCX22007D/538A/4/5 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,620.88 Percent: .00256 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)
	64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2 540/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,537.43 Percent: .01305 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8046.01/ 000/2330/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$8,985.00 Percent: .00498 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8092.01/ 000/2330/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$2,014.00 Percent: .00112 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8099.01/ 000/2330/64/EXCX22008R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$674.37 Percent: .00037 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: 64BA22/6100.2349/64/FC000000/892182.01.09.8114.01/ 000/2330/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$9,518.73 Percent: .00528 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8016.01/ 000/2330/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$48,976.00 Percent: .02715 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8086.01/ 000/2330/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$455,000.00 Percent: .25224 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8004.01/ 000/2330/64/EXCX22008R/SOMD/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)
	Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$9,500.00 Percent: .00527 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8012.01/ 000/2330/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$234.00 Percent: .00013 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8079.01/ 000/2330/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$42,196.00 Percent: .02339 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8122.01/ 000/2330/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$1,426.82 Percent: .00079 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: 64BA22/6100.2349/64/FC000000/892182.01.09.8110.01/ 000/2330/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$3,001.00 Percent: .00166 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8003.01/ 000/2330/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$3,747.00 Percent: .00208 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8031.01/ 000/2330/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$6,925.64 Percent: .00384 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8011.01/ 000/2330/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2349 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: \$7,452.00 Percent: .00413 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8017.01/ 000/2330/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$71,600.00 Percent: .03969 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8033.01/ 000/2330/64/EXCX22008R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$236,597.92 Percent: .13116 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8032.01/ 000/2330/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$24,079.93 Percent: .01335 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: 64BA22/6100.2349/64/FC000000/892182.01.09.8013.01/ 000/2330/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .02495 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0005.01/ 000/2330/64/EXCX22007R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$2,062.49 Percent: .00114 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0067.01/ 000/2330/64/EXCX22007R/SOMD/20/21 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$3,433.46 Percent: .0019 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8113.01/ 000/2330/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2349 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: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0100.01/ 000/2330/64/EXCX22007R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$53,109.41 Percent: .02944 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8015.01/ 000/2330/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$200.00 Percent: .00011 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8068.01/ 000/2330/64/EXCX22008R/SOMD/24/25 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$18,100.00 Percent: .01003 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)
	64BA22/6100.2349/64/FC000000/892182.01.09.0044.01/ 000/2330/64/EXCX22007R/SOMD/25/26 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$314.47 Percent: .00017 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.7051.01/ 000/2330/64/EXCX22007R/SOMD/26/27 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$24,012.68 Percent: .01331 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8083.01/ 000/2330/64/EXCX22008R/SOMD/27/28 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$663.64 Percent: .00037 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0097.01/ 000/2330/64/EXCX22007R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$33,593.33 Percent: .01862 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: 64BA22/6100.2349/64/FC000000/892182.01.09.8020.01/ 000/2330/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$237,964.00 Percent: .13192 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8048.01/ 000/2330/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$6,498.16 Percent: .0036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8062.01/ 000/2330/64/EXCX22008R/SOMD/31/32 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$12,250.97 Percent: .00679 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8064.01/ 000/2330/64/EXCX22008R/SOMD/32/33 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 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$489.60 Percent: .00027 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.74/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,340.56 Percent: .00241 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.75/000/2540/64/ESAX22008D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$559,603.26 Percent: .31023 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.77/000/2540/64/ESAX22008D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$255.96 Percent: .00014 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/FC000000/136905.98.02.09.02.1/ 1/000/2540/64-136905/ESAX02006D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,372.11 Percent: .01961 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,375.24 Percent: .01019 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.52/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$162.58 Percent: .00009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.87/000/2540/64/ESAX22008D/234A/3/4 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: \$8.27 Percent: 0 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.02/000/2540/64/ESAX22008D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$292.35 Percent: .00016 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.04/000/2540/64/ESAX22008D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,536.60 Percent: .01693 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.05/000/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$108.95 Percent: .00006 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/ 4.44/000/2540/64/ESAX22008D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,354.89 Percent: .00075 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/ESAX22008D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$283,515.19 Percent: .15717 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/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$85,004.92 Percent: .04712 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/8/10 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: \$28,450.34 Percent: .01577 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.03/000/2540/64/EXCX02008D/619A/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$78,519.72 Percent: .04353 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.02/000/2540/64/EXCX02008D/619A/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,463.41 Percent: .00303 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48,207.10 Percent: .02672 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/FC000000/816886.09.01.07/000/2 540/64/EXCX02008D/619A/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,078.84 Percent: .0078 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/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,531.29 Percent: .02025 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.09/000/2 540/64/EXCX02008D/619A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,043.88 Percent: .02164 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.10/000/2 540/64/EXCX02008D/619A/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,471.48 Percent: .02077 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/FC000000/816886.09.01.12/000/2 540/64/EXCX02008D/619A/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,358.28 Percent: .00962 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.13/000/2 540/64/EXCX02008D/619A/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,093.41 Percent: .01668 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.14/000/2 540/64/EXCX02008D/619A/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,606.21 Percent: .02029 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$66,588,845.79</b>	<b>\$2,808,833.77</b>	<b>\$69,397,679.56</b>

2. The funding increment is estimated to cover performance through August 8, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$113,797,705.21	<b>\$2,808,833.77</b>	\$110,988,871.44

4. Accounting and Appropriation Data:

PR #4200236804	(See Funding Data, Pages 2-18)	\$ 617,947.13
PR #4200236782	(See Funding Data, Pages 2-18)	\$ 429,434.09
PR #4200236749	(See Funding Data, Pages 2-18)	\$ 343,373.62
PR #4200237731	(See Funding Data, Pages 2-18)	\$1,372,620.62
PR #4200237425	(See Funding Data, Pages 2-18)	\$ 58,600.00
PR #4200237425/1	(See Funding Data, Pages 2-18)	\$ (36,679.12)
PR #4200237939	(See Funding Data, Pages 2-18)	\$ 23,537.43

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000032 3. EFFECTIVE DATE 02/14/2008 4. REQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (If applicable) 1 8

6. ISSUED BY CODE SSC 7. ADMINISTERED BY (If other than Item 6) CODE SSC  
 NASA/Stennis Space Center Acquisition Management Office 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 11) 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# 83, PR# 4200237309) All other terms and conditions remain the same.

LIST OF CHANGES:  
 CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:  
 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.91/000/2540/64/ESAX22008D/234A  
 Account code changed from  
 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.91/000/2540/64/ESAX22008D/234A/12/13 to  
 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.91/000/2540/64/ESAX22008D/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)  
 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) 2-14-08

**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 \$764,000.00 to \$1,000.00 Percent changed from .42354 to .00055  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.22/00 0/2540/64/EXCX22008D/734A/13/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13859 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.21/00 0/2540/64/EXCX22008D/734A/14/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.23/00 0/2540/64/EXCX22008D/734A/4/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 2/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 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)
	4.92/000/2540/64/ESAX22008D/234A/13/14 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 2/000/2540/64/ESAX22008D/234A Amount changed from \$3,000.00 to \$1,000.00 Percent changed from .00166 to .00055  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 3/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.93/000/2540/64/ESAX22008D/234A/14/15 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 3/000/2540/64/ESAX22008D/234A Amount changed from \$315,000.00 to \$1,000.00 Percent changed from .17463 to .00055  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 4/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.94/000/2540/64/ESAX22008D/234A/15/16 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 4/000/2540/64/ESAX22008D/234A Amount changed from \$340,000.00 to \$60,000.00 Percent changed from .18848 to .03326  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 5/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.95/000/2540/64/ESAX22008D/234A/16/17 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 5/000/2540/64/ESAX22008D/234A Amount changed from \$1,433,000.00 to \$364,000.00 Percent changed from .79441 to .20179  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 7/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.97/000/2540/64/ESAX22008D/234A/17/18 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 7/000/2540/64/ESAX22008D/234A Amount changed from \$466,000.00 to \$1,000.00 Percent changed from .25833 to .00055  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/FC000000/136905.08.04.02.09.0/4.98/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.98/000/2540/64/ESAX22008D/234A/18/19 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.98/000/2540/64/ESAX22008D/234A Amount changed from \$4,240,000.00 to \$1,000.00 Percent changed from 2.35051 to .00055</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.99/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.99/000/2540/64/ESAX22008D/234A/19/20 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.99/000/2540/64/ESAX22008D/234A Amount changed from \$16,000.00 to \$1,000.00 Percent changed from .00887 to .00055</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00/2540/64/EXCX22008D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.13/00/2540/64/EXCX22008D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00665 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/FC000000/750271.09.04.09.16/00/2540/64/EXCX22008D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.23/00/2540/64/EXCX22008D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .22175 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00/2540/64/EXCX22008D/538A/6/7 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: \$400,000.00 Percent: .22175 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/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00 Percent: .33262 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/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 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/7/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 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/FC000000/136905.08.05.10.01.0/ 9.07/000/2540/64/ESAX22008D/234A/8/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 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/9/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700,000.00 Percent: .38806 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/10/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700,000.00 Percent: .38806 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/EXCX22008D/734A/11/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500,000.00 Percent: 1.38592 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/FC000000/750271.03.09/000/2540 /64/EXCX22008D/734A/12/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 000033	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 Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 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 # 86, PR # 4200238371). All other terms and conditions remain the same.

LIST OF CHANGES:  
CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:  
64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/000/2540/64/EXCX22008D/538A  
Account code changed from  
64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/4/000/2540/64/EXCX22008D/538A/7/8 to  
64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/000/2540/64/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  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2-15-08

**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 \$600,000.00 to \$.01 Percent changed from .33262 to 0  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0 00/2540/64/EXCX22008D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22008D/538A/7/9 to 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0 00/2540/64/EXCX22008D/538A Amount changed from \$500,000.00 to \$.01 Percent changed from .27718 to 0  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0 00/2540/64/EXCX22008D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22008D/538A/7/10 to 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0 00/2540/64/EXCX22008D/538A Amount changed from \$200,000.00 to \$.01 Percent changed from .11087 to 0  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: \$1,299,999.97 Percent: .72068 Subject To Funding: Payment Address:   Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. 000035		3. EFFECTIVE DATE 02/22/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office 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 Acquisition Management Office 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 11) 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 84 and 91, PR #'s 4200236344 and 4200234960). All other terms and conditions remain the same.

LIST OF CHANGES:  
 CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:  
 64RA10/6100.2540/FC000000/200081.09.01.02/000/2540/64-200081/ESAX32006D/361A  
 Account code changed from  
 64RA10/6100.2540/64/FC000000/200081.09.01.02/000/2540/64-200081/ESAX32006D/361A/3/4 to  
 64RA10/6100.2540/FC000000/200081.09.01.02/000/2540/64-200081/ESAX32006D/361A  
 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 2-22-08	

**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 \$10,454.07 to \$.01 Percent changed from .0058 to 0  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.02/000/2540 /64-200081/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/200081.09.01.02/000/2 540/64-200081/ESAX32006D/361A/17/18 to 64RA10/6100.2540/FC000000/200081.09.01.02/000/2540 /64-200081/ESAX32006D/361A Amount changed from \$100,000.00 to \$98,328.90 Percent changed from .05544 to .05451  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$858,830.51 to \$588,830.51 Percent changed from .47611 to .32643  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.02/000/2540 /64-200081/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/200081.09.01.02/000/2 540/64-200081/ESAX32006D/361A/3/4 to 64RA10/6100.2540/FC000000/200081.09.01.02/000/2540 /64-200081/ESAX32006D/361A Amount changed from \$4,374.85 to \$.01 Percent changed from .00243 to 0  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.11.09.02/000/2 540/64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,000.00 Percent: .02439 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.04.09.01/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64RA00 Continued ...				

**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: \$103,000.00 Percent: .0571 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.03.09/000/2540 /64/ESAX22008D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/325288.03.09/000/2540 /64/ESAX22008D/CMO/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$120,000.00 Percent: .06652 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.0/ 9/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,500.00 Percent: .00915 Subject To Funding: Payment Address:  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000035

PAGE OF  
4 4

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.

000034

3. EFFECTIVE DATE

02/20/2008

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  
Acquisition Management Office  
Building 1100 Room 251H  
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center  
Acquisition Management Office  
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 11)

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# 80, PR#4200237492) All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64BA22/6100.2540/FC000000/892182.01.09.8057.01/000/2540/64/EXCX22008R/SOMD

Account code changed from

64BA22/6100.2540/64/FC000000/892182.01.09.8057.01/000/2540/64/EXCX22008R/SOMD/28/30 to

64BA22/6100.2540/FC000000/892182.01.09.8057.01/000/2540/64/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

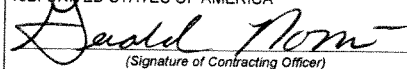
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

  
(Signature of Contracting Officer)

2-20-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000034

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)
	Amount changed from \$82,000.00 to \$54,627.00 Percent changed from .04546 to .03028  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8033.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,402.08 Percent: .01575 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0025.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,527.74 to \$498.66 Percent changed from .00085 to .00028  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000036	3. EFFECTIVE DATE 02/26/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office 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 11) 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 # 96, PR# 4200239509). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA10/6100.2540/FC000000/712168.09.02.11/000/2540/64-712168/EXCX02006D/538A

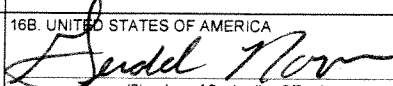
Account code changed from

64RA10/6100.2540/64/FC000000/712168.09.02.11/000/2540/64-712168/EXCX02006D/538A/21/154 to

64RA10/6100.2540/FC000000/712168.09.02.11/000/2540/64-712168/EXCX02006D/538A

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 2-26-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000036

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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 \$1,156,831.66 to \$1,082,884.93 Percent changed from .64131 to .60031  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00 0/2540/64/EXCX22007D/538A/3/4 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,500.00 Percent: .00416 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.06/000/2 540/64-200081/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,499.99 Percent: .00915 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/0/000006001240/0001/0 00/2540/64-6477/SAT302003D/150/1/44 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$73,946.73 Percent: .04099 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000036

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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)
	540/64/ESAX22008D/CMO/4/5 to 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$735,000.00 to \$727,500.00 Percent changed from .40746 to .4033  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.07.05.0/9/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.0/ 9/000/2540/64-956635/EXCX02006D/538A/1/2 to 64PA00/6100.2540/FC000000/956635.09.06.07.05.0/9/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$16,500.00 to \$.01 Percent changed from .00915 to 0  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.

000037

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 11)

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:

\$2,177,000.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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# 4200238744, 4200239178, and 4200239661. All other terms and conditions remain the same.

See continuation page 4.

New Invoice Address:

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 BRAMLITI

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

Gerald Norris

15B. CONTRACTOR/OFFEROR

*(Signature of person authorized to sign)*

15C. DATE SIGNED

3/26/08

16B. UNITED STATES OF AMERICA

*(Signature of Contracting Officer)*

16C. DATE SIGNED

2-28-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000037

PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NSSC Shared Services Center Financial Management Division (FMD) Accounts Payable Bldg 1111, C. Road Stennis Space Center MS 39529</p> <p>Obligated Amount for this Modification: \$2,177,000.00 New Total Obligated Amount for this Award: \$71,924,679.56 Incremental Funded Amount changed: from \$69,397,679.56 to \$71,574,679.56 New Issuing Address: NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000</p> <p>New Administration Address: NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$2,177,000.00 Incremental Funded Amount changed from \$69,397,679.56 to \$71,574,679.56</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00 0/2540/64/ESAX02008D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,057,000.00 Percent: .58597 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.02.09.01/00 0/2540/64/ESAX02007D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000037

PAGE OF  
3 4

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: \$500,000.00 Percent: .27718 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$330,000.00 Percent: .18294 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$290,000.00 Percent: .16077 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:

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

- The funding increment is estimated to cover performance through August 17, 2008.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$110,988,871.44	<b>\$2,177,000.00</b>	\$109,811,871.44

- Accounting and Appropriation Data:

PR #4200238744	(See Funding Data, Pages 2-3)	\$1,057,000.00
PR #4200239178	(See Funding Data, Pages 2-3)	\$ 830,000.00
PR #4200239661	(See Funding Data, Pages 2-3)	\$ 290,000.00

- 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.

000038

3. EFFECTIVE DATE

02/29/2008

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 11)

07/14/2007

CODE 07486

FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Decrease:

-\$76,781.00

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

CHECK ONE

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

X

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

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

D. OTHER (Specify type of modification and authority)

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

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

**LIST OF CHANGES:**

This administrative action De-obligates incremental funding from the contract. Reference De-ob # 104, PR # 4200231696.

See continuation page 3.

Obligated Amount for this Modification: -\$76,781.00  
New Total Obligated Amount for this Award: \$71,847,898.56  
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)

2-29-08

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/000038

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)
	Incremental Funded Amount changed: from \$71,574,679.56 to \$71,497,898.56 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$76,781.00 Incremental Funded Amount changed from \$71,574,679.56 to \$71,497,898.56  CHANGES FOR ACCOUNTING CODE: 64TA00/6100.2540/FC000000/750271.01.09.02/000/2540 /64/EXCX22007D/734A Account code changed from 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22007D/734A/1/2 to 64TA00/6100.2540/FC000000/750271.01.09.02/000/2540 /64/EXCX22007D/734A Amount changed from \$459,134.00 to \$382,353.00 Percent changed from .25453 to .21196  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$71,574,679.56</b>	<b>\$2,177,000.00</b>	<b>\$71,497,898.56</b>

2. The funding increment is estimated to cover performance through August 17, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$109,811,871.44	<b>\$-76,781.00</b>	\$109,888,652.44

4. Accounting and Appropriation Data:

PR #4200231696 (See Funding Data, Pages 2-3) (\$ 76,781.00)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000039

3. EFFECTIVE DATE

03/04/2008

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 Procurment  
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 11)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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# 111, PR# 4200240442). 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/FC000000/292487.09.09.02/000/2540/64/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)

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)

3-4-08

NSN 7540-01-152-8070  
Previous edition unusable

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000039

PAGE 2 OF 2

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: \$14,999.99 Percent: .00832 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/305311.01.09.02/000/2540 /64/ESAX22007D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/305311.01.09.02/000/2 540/64/ESAX22007D/CMO/1/330 to 64RA00/6100.2540/FC000000/305311.01.09.02/000/2540 /64/ESAX22007D/CMO Amount changed from \$5,000.00 to \$0.00 Percent changed from .09901 to 0  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/869933.02.09/000/2540/64 /ESAX22007D/CMO Account code changed from 64RA10/6100.2540/64/FC000000/869933.02.09/000/2540 /64/ESAX22007D/CMO/7/8 to 64RA10/6100.2540/FC000000/869933.02.09/000/2540/64 /ESAX22007D/CMO Amount changed from \$10,000.00 to \$.01 Percent changed from .00554 to 0  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. 000040	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			9B. DATED (SEE ITEM 11)	
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
			10B. DATED (SEE ITEM 11) 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: \$1,037,591.72

**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's 4200240045 and 4200240239.

All other terms and conditions remain the same.

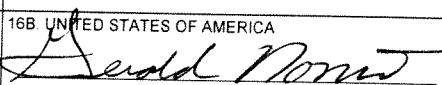
Obligated Amount for this Modification: \$1,037,591.72

New Total Obligated Amount for this Award: \$72,885,490.28

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)		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 3-17-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000040

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2 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>\$71,497,898.56 to \$72,535,490.28            CHANGES FOR LINE ITEM NUMBER: 2            Obligated Amount for this modification:            \$1,037,591.72            Incremental Funded Amount changed from            \$71,497,898.56 to \$72,535,490.28</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            64PA00/6100.2540/64/FC000000/750271.01.09.02/000/2            540/64/EXCX22007D/734A/1/2            Cost Center 64PA00            GI Account 6100.2540            Order FC000000            Quantity: 0            Amount: \$76,781.00            Percent: .04256            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/            3/000/2540/64-956635/EXCX02006D/538A/1/43            Cost Center 64PA20            GI Account 6100.2540            Order FC000000            Quantity: 0            Amount: \$700,000.00            Percent: .38806            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/1/84            Cost Center 64RA10            GI Account 6100.2540            Order FC000000            Quantity: 0            Amount: \$87,319.29            Percent: .04841            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000040

PAGE 3 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>Account code: 64RA10/6100.2540/64/FC000000/196325.03.02/000/2540 /64-196325/ESAX02006D/389A/1/125 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,595.06 Percent: .00088 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6478-00-01/000/2540 0/64-INSTCOF/SFCX02004D/UA/1/166 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,393.00 Percent: .00632 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.10/000/2540 540/64-697925/ESAX32006D/361A/1/207 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$155,000.00 Percent: .08593 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.13/000/2540 64-712168/EXCX02006D/538A/1/248 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,503.37 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000040

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)
	Percent: .00305 Subject To Funding: Payment Address:  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$71,497,898.56</b>	<b>\$1,037,591.72</b>	<b>\$72,535,490.28</b>

2. The funding increment is estimated to cover performance through August 24, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$108,888,252.44	<b>\$1,037,591.72</b>	\$107,850,660.72

4. Accounting and Appropriation Data:

PR #4200240045	(See Funding Data, Pages 2-4)	\$960,810.72
PR #4200240239	(See Funding Data, Pages 2-4)	\$ 76,781.00

5. All other terms and conditions remain unchanged.

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. 000041	3. EFFECTIVE DATE 03/19/2008	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 11) 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#114, PR# 4200242126). All other terms and conditions remain the same.

**LIST OF CHANGES:**

CHANGES FOR LINE ITEM NUMBER: 2

**CHANGES FOR ACCOUNTING CODE:**

64BA22/6100.2540/FC000000/892182.01.09.8059.01/000/2540/64/EXCX22008R/SOMD


Account code changed from

64BA22/6100.2540/64/FC000000/892182.01.09.8059.01/000/2540/64/EXCX22008R/SOMD/10/11 to

64BA22/6100.2540/FC000000/892182.01.09.8059.01/000/2540/64/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  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3-19-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000041

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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 \$3,000.00 to \$1,979.62 Percent changed from .00166 to .0011  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/712168.09.02.11/000/2540 /64-712168/EXCX02006D/538A Amount changed from \$1,082,884.93 to \$1,026,566.66 Percent changed from .60031 to .56909  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2349/FC000000/892182.01.09.8114.01/000 /2330/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2349/64/FC000000/892182.01.09.8114.01/ 000/2330/64/EXCX22008R/SOMD/4/5 to 64BA22/6100.2349/FC000000/892182.01.09.8114.01/000 /2330/64/EXCX22008R/SOMD Amount changed from \$9,518.73 to \$8,473.17 Percent changed from .00528 to .0047  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.13/000/2 540/64-712168/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 3/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$41,318.27 Percent: .02291 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000041

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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)
	64BA00/6100.2540/64/FC000000/892182.01.09.8081.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,065.94 Percent: .00115 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.

000042

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 Procurrment  
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 11)

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:

\$11,628,621.81

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's 4200241958, 4200241938, 4200236347, 4200241563, 4200241471, 4200241858 and 4200241783.

See continuation page 22.

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)

*Gerald Norris*

(Signature of Contracting Officer)

3-20-08

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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>Obligated Amount for this Modification: \$11,628,621.81 New Total Obligated Amount for this Award: \$84,514,112.09 Incremental Funded Amount changed: from \$72,535,490.28 to \$84,164,112.09 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$11,628,621.81 Incremental Funded Amount changed from \$72,535,490.28 to \$84,164,112.09</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22007D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.08.09.30/000/2 540/64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: .55437 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA03/6100.2540/64/FC000000/399774.06.09/000/2540 /64/EXCX22008D/571A/1/2 Cost Center 64RA03 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 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: .00083 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/277067.05.11/000/2540 /64/ESAX22007D/945B/2/3 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .00998 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.01/00 0/2540/64/EXCX22008D/538A/3/4 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,681.00 Percent: .00149 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/EXCX22008D/538A/4/5 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,319.00 Percent: .0218 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00 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>0/2540/64/EXCX22008D/538A/5/6                      Cost Center 64IA20                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$40,000.00                      Percent: .02217                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64IA20/6100.2540/64/FC000000/462729.04.01.09/000/2                      540/64/ESAX22008D/051D/6/7                      Cost Center 64IA20                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$1,300.00                      Percent: .00072                      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/ESAX22008D/234A/1/2                      Cost Center 64PA00                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$885,000.00                      Percent: .49061                      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/ESAX22008D/234A/2/3                      Cost Center 64PA00                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$73,400.00                      Percent: .04069                      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: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.71/000/2540/64/ESAX22008D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,000.00 Percent: .00942 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.74/000/2540/64/ESAX22008D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,659.44 Percent: .01256 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.75/000/2540/64/ESAX22008D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$223,396.74 Percent: .12384 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/ESAX22008D/234A/6/7 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: \$60,500.00 Percent: .03354 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/ESAX22008D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$990,000.00 Percent: .54882 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ 1/000/2540/64-136905/ESAX02006D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$104,627.89 Percent: .058 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/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$115,500.00 Percent: .06403 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/FC000000/806866.02.09.TGV0.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$76,504.67 Percent: .04241 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,732.00 Percent: .02036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8079.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$63,750.00 Percent: .03534 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8054.01/ 000/2540/64/EXCX22008R/SOMD/1/2 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: \$47,000.00 Percent: .02606 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8012.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$538.00 Percent: .0003 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$74,063.00 Percent: .04106 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$531,276.00 Percent: .29452 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/FC000000/892182.01.09.7031.01/ 000/2540/64/EXCX22007R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.USFS.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$65,959.27 Percent: .03657 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.11/00 0/2540/64/EXCX22008D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$876.50 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: .00049 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/ESAX22008D/389A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,063.99 Percent: .00669 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/981155.02.09/000/2540 /64/EXCX22008D/863A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 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/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 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)
	<p>9.01/000/2540/64/ESAX22008D/234A/9/10                      Cost Center 64PA00                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$2,000.00                      Percent: .00111                      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/10/11                      Cost Center 64PA00                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$150,000.00                      Percent: .08315                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/                      4.85/000/2540/64/ESAX22008D/234A/11/12                      Cost Center 64PA00                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$32,658.23                      Percent: .0181                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64PA00/6100.2540/64/FC000000/167530.02.09.JX72.01/                      000/2540/64/ESAX22007R/ESMD/12/13                      Cost Center 64PA00                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$80,100.87                      Percent: .04441                      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: 64PA00/6100.2540/64/FC000000/389018.02.13.01.17/00 0/2540/64/ESAX22007D/389A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$751.77 Percent: .00042 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.01.21/00 0/2540/64/ESAX22007D/389A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$187.53 Percent: .0001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/ESAX22008D/714A/3/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,288.72 Percent: .00958 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22008D/734A/15/17 Cost Center 64PA00 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: \$700,000.00 Percent: .38806 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/16/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: .55437 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/EXCX22008D/734A/17/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/ 000/2540/64/EXCX22008R/SOMD/18/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 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/FC000000/806866.02.09.TGV0.01/  000/2540/64/EXCX22007R/SOMD/19/21  Cost Center 64PA00  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$2,216.52  Percent: .00123  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64BA22/6100.2540/64/FC000000/892182.01.09.8036.01/  000/2540/64/EXCX22008R/SOMD/7/8  Cost Center 64BA22  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$46,879.00  Percent: .02599  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64BA22/6100.2540/64/FC000000/892182.01.09.8011.01/  000/2540/64/EXCX22008R/SOMD/8/9  Cost Center 64BA22  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$31,128.00  Percent: .01726  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/  000/2540/64/EXCX22008R/SOMD/9/10  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: \$9,700.00 Percent: .00538 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8057.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,373.00 Percent: .01517 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8014.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7010.01/ 000/2540/64/EXCX22007R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,127.19 Percent: .00062 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: 64BA22/6100.2540/64/FC000000/892182.01.09.7008.01/ 000/2540/64/EXCX22007R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8040.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0100.01/ 000/2540/64/EXCX22007R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,289.51 Percent: .00349 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0102.01/ 000/2540/64/EXCX22007R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,013.34 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00278 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8081.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$52,211.47 Percent: .02894 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8120.01/ 000/2540/64/EXCX22008R/SOMD/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27.97 Percent: .00002 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8121.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$448.82 Percent: .00025 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8083.01/ Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000042

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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/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,372.02 Percent: .00464 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8019.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,531.83 Percent: .0014 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,180.46 Percent: .00121 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8128.01/ 000/2540/64/EXCX22008R/SOMD/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,662.08 Percent: .00425 Subject To Funding: Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000042

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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/FC000000/892182.01.09.0097.01/ 000/2540/64/EXCX22007R/SOMD/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,020.40 Percent: .02718 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,247.04 Percent: .00402 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8056.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,058.54 Percent: .0028 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000042

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20 22

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: \$3,670,000.00 Percent: 2.03452 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.01.12/00 0/2540/64/ESAX22008D/389A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$275,000.00 Percent: .15245 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.03.01/000/2540 /64/EXCX22008D/538A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .04989 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/ESAX22008D/714A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .02495 Subject To Funding: Payment Address:  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000042

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21 22

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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$72,535,490.28</b>	<b>\$11,628,621.81</b>	<b>\$84,164,112.09</b>

- The funding increment is estimated to cover performance through October 17, 2008.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$107,850,660.72	<b>\$11,628,621.81</b>	\$96,222,038.91

- Accounting and Appropriation Data:

PR #4200241858	(See Funding Data, Pages 2-21)	\$1,061,629.67
PR #4200241471	(See Funding Data, Pages 2-21)	\$3,670,000.00
PR #4200241563	(See Funding Data, Pages 2-21)	\$1,200,000.00
PR #4200236347	(See Funding Data, Pages 2-21)	\$ 102,800.00
PR #4200241938	(See Funding Data, Pages 2-21)	\$2,492,084.07
PR #4200241958	(See Funding Data, Pages 2-21)	\$ 76,504.67
PR #4200241783	(See Funding Data, Pages 2-21)	\$3,025,603.40

- All other terms and conditions remain unchanged.

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. 000043		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOA 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 11) 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: Changes Clause 52.243-2 Alt II
	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 modification replaces DR 1-MF01 pages 1 and 2 with revised DR 1-MF01 pages 1 and 2 dated 2/5/2008. Sample 533 included with DR. Changes are made at no charge in the estimated contract cost or fee.

Total Amount for this Modification: \$0.00  
New Total Amount for this Version: \$0.00  
New Total Amount for this Award: \$561,422,872.00

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 <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 4/2/08	16C. DATE SIGNED 4-2-08

 National Aeronautics and Space Administration John C. Stennis Space Center		<b>DATA REQUIREMENT (DR)</b>		Data Procurement Document 1. Number      Issue	
2. Title: Reports, Contractor Financial Management		3. Operator: BA00		4. DR Number Page Date Rev. 1-MF01, 1 of 2 (2/5/2008)	
<b>SUBMITTAL REQUIREMENTS</b>					
5. Type: 3		6. Frequency of Submission: *MO-Monthly **QU- Quarterly (Monthly is also due when quarterly is submitted).			
7. Distribution: Original and 5 Copies; NASA Control Deliverable System		8. Initial Submission: Per Block 10 after start of contract.			
9. As of Date: Last Friday of SSC Accounting Month					
10. Remarks: *533M Due on the third Monday following the close of each fiscal month. **533Q Due on the 15 <sup>th</sup> operating day of the month preceding the quarter being projected. Original – BA00, 1 Copy BA21, 1 Copy BA22, 1 Copy each C.O., COTR, DCMC (ACO); electronic data file to BA21; NASA Contract Deliverable System.					
<b>DATA REQUIREMENT DESCRIPTION (DRD)</b>					
11. Standard DRD Title: Reports, Contractor Financial Management				12. Standard DRD Number Rev. Page Date	
13. Use: To assure that dollar and labor resources are reported at sufficient detail to allow realistic evaluation of contractor resource utilization performance.		14. Interrelationship: NASA Forms 533M, 533Q, Annex 1.3.5 Annex 1.3.5.1 Annex 1.3.7.1 Annex 1.4.2.4		15. Reference: NPR 9502.D, NFS 1852.242-73	
16. Preparation Information: 16.1 SCOPE: This Data Requirement Description (DRD) establishes the requirements for the preparation of a report covering accumulated and forecasted dollar expenditures required to perform the Contractual effort. It will be prepared against elements of cost data for each Annex and summarized for a contract total. A separate 533 report is required for the Contract Year and Inception to Date from the initiation of the basic contract. 16.2 APPLICABLE DOCUMENTS: NASA Forms 533M, 533Q, and NPR 9502.D 16.3 CONTENTS: This report shall be prepared in accordance with the NFS 1852.242-73, "NASA Financial Management Reporting." 16.4 FORMAT: See Attached Format 16.5 MAINTENANCE: N/A 16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None					



National Aeronautics and  
Space Administration  
John C. Stennis Space Center

**DATA REQUIREMENT (DR)**  
**Continuation Sheet**

Data Procurement Document

1. Number      Issue

2. Title:

Reports, Contractor Financial Management

3. Operator:

BA00

4. DR Number Page Date Rev.

1-MF01, 2 of 2 (2/5/2008)

**DATA REQUIREMENT DESCRIPTION - CONTINUATION**

11. Standard DRD Title:

Reports, Contractor Financial Management

12. Standard DRD Number Rev. Page Date

16. Preparation Information:

16.7 FORMAT: **(SEE ATTACHED SAMPLE 533)**

Hours:

Prime ST

Prime OT

Subcontractor ST

Subcontractor OT

Full Time Equivalents:

Prime ST

Prime OT

Subcontractor ST

Subcontractor OT

Labor Dollars:

Straight Time

Overtime

Overtime Premiums

Total Labor

Pay Related Costs

Subcontractor Costs

Construction

Material

ODC:

Travel

Training

Relocation

Recruiting

Services/Leases

Total ODC

GSA Transportation

G & A

Total Cost

Reimbursements

Provisional Fee

Additional Potential Fee

Fee Earned

Open Commitment Carryover (Outstanding Job Orders)

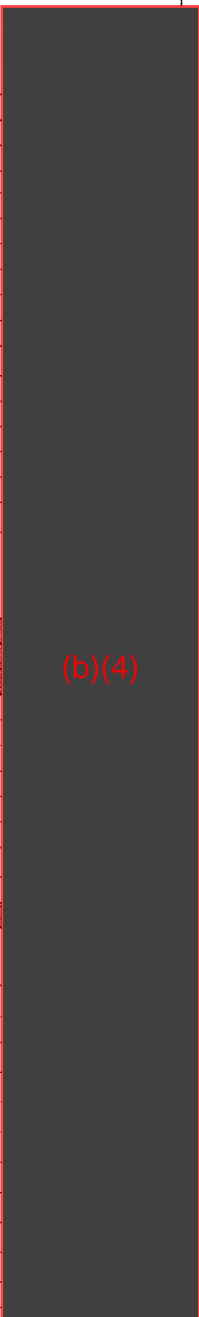
Total Cost & Fee

*** CONTRACT YEAR <sup>1</sup> ***											
MONTHLY CONTRACTOR FINANCIAL MANAGEMENT REPORT						Form Approved		2. Month Ending & Number of Operating Days		Page	
To: James T. Bevis, Comptroller			FROM: JACOBS TECHNOLOGY			Month End		3. CONTRACT VALUE		1 of 7	
Building 1100			Stennis Space Center, MS 39529-6000			a. Cost		b. Fee			
1. a. TYPE		b. Contract # and Latest Definitized Modification <sup>3</sup> 15				4. FUND LIMITATION					
Description		Performance Based CPIF Award Term <sup>2</sup>				5. Billing					
of		c. Scope of Work				d. Authorized Contract Representative <sup>4</sup>		Date <sup>4</sup>		a. Invoice Amounts Billed	b. Total Payments Received
Contract		Facility Operating Support (FOS)						0		0	
6. Reporting Category		7. Cost Incurred / Hours Worked				8. Estimated Cost / Hours to Complete <sup>16</sup>		9. Estimated Final Cost / Hours <sup>17</sup>		10.	
Contract Summary		During Month		Cumulative to Date		Detail		Balance of		Unfilled Orders	
		Actual	Planned	Actual	Planned	10/13/2007 <sup>15</sup>	11/13/2007 <sup>16</sup>	Contract <sup>16</sup>	Contractor	Contract	Unfilled Orders
								Contract <sup>16</sup>	Estimate <sup>17</sup>	Value <sup>17</sup>	Outstanding <sup>18</sup>
<b>Hours:</b>											
Prime ST											
Prime OT											
Subcontractor ST											
Subcontractor OT											
Full Time Equivalents:											
Prime ST											
Prime OT											
Subcontractor ST											
Subcontractor OT											
<b>Labor Dollars:</b>											
Straight Time											
Overtime <sup>5</sup>											
Overtime Premiums											
Total Labor											
Fringe											
Total Labor and Fringe											
Overhead											
AOH <sup>6</sup>											
CSSC <sup>7</sup>											
Total Overhead											
<b>TOTAL LABOR, FRINGE, OVERHEAD</b>											
Subcontractor Costs											
Team Subcontractors											
Core Total Costs <sup>8</sup>											
eLe Total Costs <sup>8</sup>											
SRC Total Costs <sup>8</sup>											
Total Team Subcontractors											

(b)(4)

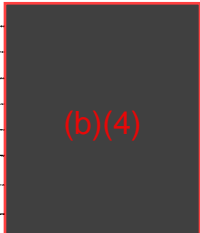


Other subcontracts, services (Not to include Construction, Material/Equipment or GSA lease) (O/H does not apply) Gov't Directed												
<b>Total subcontracts</b>												2,315,099
<b>NON LABOR RESOURCES (NLR)</b>												
Cost Control affects fee												
Construction (Gov't direct)												
GSA Vehicle Lease (Gov't direct)												567,792
Travel												
Training												
Replacement GFP >\$5000												
Repair GFP >\$5000												
Other Direct Costs <sup>9</sup>												
<b>Total Non Labor Resources</b>												
Subtotal-- Labor, fringe, subcontracts, and non labor resources (cost control affects fee)												
General and Administrative Costs <sup>10</sup>												
Total Labor, fringe, subcontracts, and non labor resources plus G&A <sup>11</sup>												
ABOVE THE LINE												
BELOW THE LINE												
<b>Materials/Equipment (not factored into actual vs target cost)</b>												
Materials and Equipment (Gov't directed)												
Capital Asset Depreciation												2,346,646
Subtotal												
General and Administrative Costs <sup>10</sup>												
<b>Total Materials/Equipment plus G&amp;A</b>												
BELOW THE LINE												
<b>TOTAL Mat/Equip, labor, fringe, subcontracts and non labor</b>												
<b>Incentive Fee</b>												
Provisional Fee <sup>12</sup>												
Cost Incentive Provisional <sup>12</sup>												
Performance Incentive Provisional <sup>12</sup>												
Potential Additional Fee <sup>13</sup>												
Cost Incentive <sup>13</sup>												
Performance Incentive <sup>13</sup>												
Share in cost savings <sup>14</sup>												
Fee Earned (Award Letter) <sup>15</sup>												
Reimbursements												



(b)(4)

Contract Value Cost + PIF + CIF - R																				
Phase In																				
Total Open Commitment Carryover <sup>13</sup>																				
<b>GRAND TOTAL</b>																				5,229,537



<sup>1</sup> There are two reports, one for the contract period of time and one for the contract since inception. Both cannot have the same title. Contract year only reports data of the active performance period.

<sup>2</sup> Block 1a: The description of the contract should reflect that it is a cost plus award term incentive fee contract.

<sup>3</sup> Block 1b: Should read contract number and latest definitized modification.

<sup>4</sup> Block 1d: The original document must be signed and dated by authorized Jacob representative.

<sup>5</sup> Block 6: There is overtime and overtime premiums being reported by Jacobs. Any overtime dollars received above straight time dollar amounts are understood to be overtime premiums. Overtime premiums are paid in accordance with the contract clause 52.222-2. Schedule B of the contract has overtime premiums capped at \$330,365. The straight time labor amount would need to change to read \$14,356,336 while leaving the total as it is at \$14,686,701.

<sup>6</sup> AOH Elements for the base year and all subsequent option periods: Relocation costs \$420,000; Depreciation \$27,777; Software costs 25,539; Laptops for KP \$6,544; Misc office supplies, \$2,000; General Liability Insurance \$54,483; Safety Costs; \$15,000; Cell Phones \$5,600; Postage/Express Mail \$2,500; Subscriptions and Publications \$3,000; Mississippi State Income Tax \$92,013. Capped at 2.63% ceiling for CY01. Rate is applied on Team Subcontractors; however not applied to other subcontractors.

<sup>7</sup> CSSC: In the event Jacobs is not awarded follow-on TOC, CSSC will be capped at a rate of 5% of FOSC allocation base. Applied on Team Subcontractors; however not applied to other subcontractors.

<sup>8</sup> Subcontractors (Team) should be listed separately.

<sup>9</sup> Other direct costs: Contract-Specific Insurance \$52,500; Temporary labor \$2,464; and supplies \$31,410.

<sup>10</sup> G&A is capped at 1.9% annually

<sup>11</sup> Total labor, fringe, subcontracts and non labor resources plus G&A is the total from which the comparison is made to the target cost in the contract.

<sup>12</sup> Provisional fee should be reported based upon allowance of 85% for cost and 85% for performance amount invoiced. When a contractor is notified of the annual incentive fee award at the end of the contract period, NASA will either pay to or collect the difference between the amount awarded and provisional payments made during the period. At the beginning of each evaluation period, the balance reported on the 533 for provisional fee (cost and performance) will begin at zero.

<sup>13</sup> Potential additional fee for performance and cost is the difference between the amount available that Jacobs expects to earn and what Jacobs has already invoiced for under provisional performance and cost.

<sup>14</sup> Potential share in cost savings. Jacobs potential share in cost savings is directly related to score received in performance score. See Award Term Plan for the ratio share based upon performance score. In any event, Jacob's projection of any potential share in any savings in a cost under run is capped at \$1,833,207. Jacobs share for cost overruns is 80/20. Jacobs should be forecasting its share of any savings from a underrun based on monthly and quarterly performance scores.

<sup>15</sup> Fee earned includes only fees awarded in final annual incentive fee determinations. Fee earned should be reported on the NF 533 in columns 7a and 7c in the month in which the contractor is informed of incentive fee award decision. The amount shown should reconcile to the contract modification(s) in which incentive fee has been awarded. When the contractor is notified of the incentive fee amount awarded, NASA will either pay to or collect from the contractor any difference between the amount awarded and provisional payments made during the period. At the beginning of each evaluation period, therefore, the balance reported on the NF 533 for provisional fee will begin at zero. When Jacobs is notified of the incentive fee award decision, the sum previously reported as potential additional fee for the evaluation period should be dropped from the NF 533.

<sup>16</sup> Estimates for the month following the month of the report are required in column 8a. Column 8b is for the second month following the month of the report. Estimates for the balance of the contract are entered in column 8c.

<sup>17</sup> The amounts shown in column 9a equal the sum of the amounts shown in columns 7c, 8a, 8b and 8c. Column 9a is the total estimated cost/hours for completion of the contract including outstanding undefinitized changes and any overruns or

<sup>18</sup> Total Open Commitment Carryover. These are the outstanding unfilled orders. Amounts of unfilled orders shall be included in the values shown in columns 8 and 9 of the NF 533 and segregated into the appropriate cost category. The amount of unfilled orders outstanding is the difference between cumulative costs incurred to date and amounts obligated to suppliers and subcontractors. Unfilled orders include open purchase orders (including negotiated changes), against which materials have not been received nor services rendered. The total unfilled orders outstanding, when added to the prime contractors' actual costs, normally should not exceed the prime contractor's fund limitation.

2. AMENDMENT/MODIFICATION NO. 000044	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.
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9B. DATED (SEE ITEM 11)	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
10B. DATED (SEE ITEM 11) 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 (Zero124 PR# 4200244306). All other terms and conditions remain the same.

LIST OF CHANGES:  
 Total Amount for this Modification: \$0.00  
 New Total Amount for this Version: \$180,386,151.00  
 New Total Amount for this Award: \$561,422,872.00  
 CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:  
 64RA00/6100.2540/PC000000/292487.08.09.30/000/2540/64/ESAX22008D/CMO  
 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 4-2-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000044

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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/FC000000/292487.08.09.30/000/2540/64/ESAX22008D/CMO/2/3 to 64RA00/6100.2540/FC000000/292487.08.09.30/000/2540/64/ESAX22008D/CMO Amount changed from \$1,000,000.00 to \$953,169.19 Percent changed from .55437 to .5284  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/014368.05.09/000/2540/64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/158302.01.09/000/2540/64/ESAX22008D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.10 Percent: .00111 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09/000/2540/64/ESAX22007D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$46,330.81 Percent: .02568 Subject To Funding: Payment Address:  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000044

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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/FC000000/816886.09.01.06/000/2540                      /64/EXCX02007D/619A                      Account code changed from                      64RA00/6100.2540/64/FC000000/816886.09.01.06/000/2                      540/64/EXCX02007D/619A/7/8 to                      64RA00/6100.2540/FC000000/816886.09.01.06/000/2540                      /64/EXCX02007D/619A                      Amount changed from \$3,000.00 to \$999.90                      Percent changed from .00166 to .00055</p> <p>Delivery Location Code: SSC                      NASA/Stennis Space Center                      Stennis Space Center MS 39529-6000 USA</p>				

2. AMENDMENT/MODIFICATION NO. 000045	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 11) 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: \$1,420,979.00  
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.)

LIST OF CHANGES:

This is an incremental funding action.  
  
Reference PR's 4200243803, 4200244469, 4200244745, and 4200245175.  
  
See continuation page 5.

Obligated Amount for this Modification: \$1,420,979.00  
New Total Obligated Amount for this Award: \$85,935,091.09  
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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Harris
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	16C. DATE SIGNED 4/9/08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000045

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2 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>\$84,164,112.09 to \$85,585,091.09                      CHANGES FOR LINE ITEM NUMBER: 2                      Obligated Amount for this modification:                      \$1,420,979.00                      Incremental Funded Amount changed from                      \$84,164,112.09 to \$85,585,091.09</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64BA21D/6100.2540/64/FC000000/956635.09.06.03.06.0                      /8.01/000/2540/64-956635/EXCX02006D/538A/1/2                      Cost Center 64BA21D                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$30,000.00                      Percent: .01663                      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/2/3                      Cost Center 64PA00                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$300,000.00                      Percent: .16631                      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/3/4                      Cost Center 64PA00                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$200,000.00                      Percent: .11087                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000045

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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)
	Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22008D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$0.00 Percent: 0 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/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$743,000.00 Percent: .41189 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.09/000/2 540/64/ESAX32008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$179,600.00 Percent: .09956 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.08/000/2 540/64/ESAX32007D/361A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54,994.00 Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000045

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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: .03049 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64TA00/6100.2540/FC000000/750271.01.09.02/000/2540 /64/EXCX22007D/734A Amount changed from \$382,353.00 to \$295,738.00 Percent changed from .21196 to .16395  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$84,164,112.09</b>	<b>\$1,420,979.00</b>	<b>\$85,585,091.09</b>

- The funding increment is estimated to cover performance through October 24, 2008.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$96,222,038.91	<b>\$1,420,979.00</b>	\$94,801,059.91

- Accounting and Appropriation Data:

PR #4200244745	(See Funding Data, Pages 2-5)	\$ 743,000.00
PR #4200243803	(See Funding Data, Pages 2-5)	\$ 30,000.00
PR #4200244469	(See Funding Data, Pages 2-5)	\$ 500,000.00
PR #4200245175	(See Funding Data, Pages 2-5)	\$ 234,594.00
PR #4200231696	(See Funding Data, Pages 2-5)	\$ (86,615.00)

- All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. 000046	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 11) 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# 134, PR#4200243897). All other terms and conditions remain the same.

**LIST OF CHANGES:**

CHANGES FOR LINE ITEM NUMBER: 2

**CHANGES FOR ACCOUNTING CODE:**

64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.06/000/2540/64/ESAX22008D/234A

Account code changed from

64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/9.06/000/2540/64/ESAX22008D/234A/16/17 to

64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.06/000/2540/64/ESAX22008D/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) 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 4/10/08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000046

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2 5

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 \$330,000.00 to \$.01 Percent changed from .18294 to 0  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0 7/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.07/000/2540/64/ESAX22008D/234A/17/18 to 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0 7/000/2540/64/ESAX22008D/234A Amount changed from \$28,000.00 to \$.01 Percent changed from .01552 to 0  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/158302.01.09/000/2540 /64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$101,000.00 Percent: .05599 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.04.09.01/000/2 540/64/ESAX22008D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$586,000.00 Percent: .32486 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 Continued ...				

**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: \$623,000.00 Percent: .34537 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/325288.03.09/000/2540 /64/ESAX22008D/CMO/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$206,000.00 Percent: .1142 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00443 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.11.09.02/000/2 540/64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$326,000.00 Percent: .18072 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

**CONTINUATION SHEET**

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/9.05/000/2540/64/ESAX22008D/234A/7/8                      Cost Center 64PA00                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$299,999.97                      Percent: .16631                      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/8/9                      Cost Center 64PA00                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$78,000.00                      Percent: .04324                      Subject To Funding:                      Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE:                      64RA00/6100.2540/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO                      Account code changed from                      64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO/5/6 to                      64RA00/6100.2540/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO                      Amount changed from \$3,000,000.00 to \$1,150,000.00                      Percent changed from 1.6631 to .63752</p> <p>CHANGES FOR ACCOUNTING CODE:                      64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.07/000/2540/64/ESAX22008D/234A                      Account code changed from                      64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/9.07/000/2540/64/ESAX22008D/234A/8/11 to                      64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.07/000/2540/64/ESAX22008D/234A                      Amount changed from \$20,000.00 to \$.01                      Percent changed from .01109 to 0</p> <p>Delivery Location Code: SSC                      NASA/Stennis Space Center                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000046

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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				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 24	
2. AMENDMENT/MODIFICATION NO. 000047	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 11) 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: \$2,501,690.15

**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.

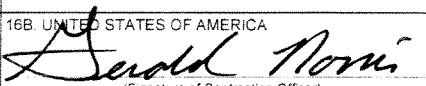
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**LIST OF CHANGES:**

- This is an incremental funding action. Reference PR's 4200247696, 4200246282, and 4200246327.
- See continuation page 24.
- This administrative modification is a zero dollar adjustment (Zero# 153, PR#4200247872). 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 4-23-08



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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>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8039.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/000/2540/64/EXCX22008R/SOMD/6/7 to 64BA22/6100.2540/FC000000/892182.01.09.8039.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$531,276.00 to \$430,697.74 Percent changed from .29452 to .23876</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO Amount changed from \$588,830.51 to \$550,994.76 Percent changed from .32643 to .30545</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8086.01/000/2540/64/EXCX22008R/SOMD/22/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$418,312.92 Percent: .2319 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8088.01/000/2540/64/EXCX22008R/SOMD/23/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,254.82 Percent: .00125 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0098.01/000/2540/64/EXCX22007R/SOMD/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 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,175.22 Percent: .0073 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7003.01/ 000/2540/64/EXCX22007R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,320.04 Percent: .00073 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$51,445.01 Percent: .02852 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7026.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00222 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/FC000000/892182.01.09.7051.01/ 000/2540/64/EXCX22007R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$588.29 Percent: .00033 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$375.19 Percent: .00021 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,500.00 Percent: .00416 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-6480-00/000/2540/64-I NSTCOF/ESAX02005D/UA Account code changed from 64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6 4-INSTCOF/ESAX02005D/UA/2/135 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)
	64RA10/6100.2540/FC000000/64-6480-00/000/2540/64-I NSTCOF/ESAX02005D/UA Amount changed from \$82,879.77 to \$5,000.00 Percent changed from .04595 to .00277  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,421.23 Percent: .00356 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$105,000.00 Percent: .05821 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8014.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,778.70 Percent: .01152 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/ 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/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$715,925.00 Percent: .39688 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8031.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,297.51 Percent: .01347 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8040.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 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/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/17/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,466.55 Percent: .02465 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8054.01/ 000/2540/64/EXCX22008R/SOMD/18/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,800.00 Percent: .00266 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8056.01/ 000/2540/64/EXCX22008R/SOMD/19/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,983.60 Percent: .00664 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/20/22 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: \$45,559.56 Percent: .02526 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8082.01/ 000/2540/64/EXCX22008R/SOMD/21/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$317.95 Percent: .00018 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/ 000/2540/64/EXCX22008R/SOMD/24/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$166,057.74 Percent: .09206 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8102.01/ 000/2540/64/EXCX22008R/SOMD/25/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,495.44 Percent: .00194 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/FC000000/892182.01.09.8110.01/ 000/2540/64/EXCX22008R/SOMD/26/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,050.00 Percent: .00335 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8116.01/ 000/2540/64/EXCX22008R/SOMD/27/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300.81 Percent: .00017 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8117.01/ 000/2540/64/EXCX22008R/SOMD/28/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$371,700.00 Percent: .20606 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8121.01/ 000/2540/64/EXCX22008R/SOMD/29/31 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: \$3,245.91 Percent: .0018 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/30/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,566.63 Percent: .00641 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8138.01/ 000/2540/64/EXCX22008R/SOMD/31/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22.70 Percent: .00001 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8142.01/ 000/2540/64/EXCX22008R/SCMD/32/34 Cost Center 64EA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$285,000.00 Percent: .15799 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: 64BA22/6100.2540/64/FC000000/892182.01.09.8148.01/ 000/2540/64/EXCX22008R/SOMD/33/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .01164 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8149.01/ 000/2540/64/EXCX22008R/SOMD/34/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,860.61 Percent: .00103 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8150.01/ 000/2540/64/EXCX22008R/SOMD/35/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$677.35 Percent: .00038 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8151.01/ 000/2540/64/EXCX22008R/SOMD/36/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,280.95 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00404 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.HE01.01/ 000/2540/64/EXCX22007R/SOMD/37/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$118.22 Percent: .00007 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0 00/2540/64/EXCX22008D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22008D/538A/1/2 to 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0 00/2540/64/EXCX22008D/538A Amount changed from \$1,299,999.97 to \$799,999.97 Percent changed from .72068 to .44349  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2 540/64/ESAX02008D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00 0/2540/64/ESAX02008D/234A/1/2 to 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2 540/64/ESAX02008D/234A Amount changed from \$1,057,000.00 to \$757,000.00 Percent changed from .58597 to .41966  NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/510505.01.09.01.03/00 0/2540/64/ESAX22008D/863A/1/2 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .01109 Subject To Funding: Payment Address:  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: \$121,292.20 Percent: .06724 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/014368.05.09/000/2540 /64/ESAX22008D/CMO/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22007D/CMO/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,135.75 Percent: .02059 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/806866.02.09.8045.01/ 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/EXCX22008R/SOMD/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/014368.04.09/000/2540 /64/ESAX22008D/CMO/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/FC000000/269027.04.09/000/2540 /64/ESAX22008D/515A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/931688.06.89/000/2540 /64/ESAX22008D/922A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 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: 64RA10/6100.2540/64/FC000000/806866.02.09.BR42.01/ 000/2540/64/EXCX22007R/SOMD/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,881.33 Percent: .00326 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.0098.01/ 000/2540/64/EXCX22007R/SOMD/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,047.69 Percent: .0028 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.7010.01/ 000/2540/64/EXCX22007R/SOMD/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,442.87 Percent: .0008 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.7012.01/ 000/2540/64/EXCX22007R/SOMD/11/12 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: \$694.37 Percent: .00038 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8002.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,869.81 Percent: .00215 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,613.22 Percent: .00145 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8019.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,616.68 Percent: .01032 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/FC000000/892182.01.09.8020.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,306.00 Percent: .00183 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8056.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,638.00 Percent: .00423 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8058.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,598.48 Percent: .02971 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 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)
	Quantity: 0 Amount: \$10,537.30 Percent: .00584 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8067.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$273.67 Percent: .00015 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8081.01/ 000/2540/64/EXCX22008R/SOMD/20/21 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,019.48 Percent: .00223 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8110.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$116.00 Percent: .00006 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

**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)
	Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8116.01/ 000/2540/64/EXCX22008R/SOMD/22/23 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,496.72 Percent: .0036 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8120.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$976.58 Percent: .00054 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8121.01/ 000/2540/64/EXCX22008R/SOMD/24/25 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,024.42 Percent: .00334 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8122.01/ 000/2540/64/EXCX22008R/SOMD/25/26 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,956.80 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: .00219 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8138.01/ 000/2540/64/EXCX22008R/SOMD/26/27 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$69.29 Percent: .00004 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8144.01/ 000/2540/64/EXCX22008R/SOMD/27/28 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$557.08 Percent: .00031 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8145.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$66.29 Percent: .00004 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8149.01/ 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/EXCX22008R/SOMD/29/30 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$240.45 Percent: .00013 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8150.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48.50 Percent: .00003 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8160.01/ 000/2540/64/EXCX22008R/SOMD/31/32 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,522.12 Percent: .00084 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8173.01/ 000/2540/64/EXCX22008R/SOMD/32/33 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15.21 Percent: .00001 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/FC000000/892182.01.09.8174.01/ 000/2540/64/EXCX22008R/SOMD/33/34 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$436.53 Percent: .00024 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8175.01/ 000/2540/64/EXCX22008R/SOMD/34/35 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$393.14 Percent: .00022 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.10/000/2 540/64/ESAX32008D/361A/1/44 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</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  
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$85,585,091.09</b>	<b>\$2,501,690.15</b>	<b>\$88,086,781.24</b>

2. The funding increment is estimated to cover performance through November 5, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$94,801,059.91	<b>\$2,501,690.15</b>	\$92,299,369.76

4. Accounting and Appropriation Data:

PR #4200246327	(See Funding Data, Pages 2-23)	\$2,360,397.95
PR #4200247696	(See Funding Data, Pages 2-23)	\$ 121,292.20
PR #4200246282	(See Funding Data, Pages 2-23)	\$ 20,000.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 000048	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)
CODE 07486 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 11) 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)

n/a

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 - FAR Clause 52.219-9 Small Business Subcontracting Plan

E. IMPORTANT: Contractor  is not  is required to sign this document and return 2 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:

Total Amount for this Modification: \$0.00

This Modification hereby corrects the contractor's Small Business Subcontracting Plan, Figure 1 of Attachment J-6 to the Contract, p. 1218 of 1478. Figure 1 now reflects percentages of total Subcontracting dollars as required by FAR Clause 52.219-9. A corrected Page 1218 appears as Attachment 1 to this Modification.

All other information remains unchanged.

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 JACOBS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFICER <i>Larry Bramlitt</i> (Signature of person authorized to sign)	15C. DATE SIGNED 1 May 08
16B. UNITED STATES OF AMERICA <i>Gerald Norris</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5-2-08



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

000048

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO  
NNS07AB21C

10B. DATED (SEE ITEM 11)

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)

n/a

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 - FAR Clause 52.219-9 Small Business Subcontracting Plan

11. IMPORTANT: Contractor  is not,  is required to sign this document and return 2 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:

Total Amount for this Modification: \$0.00

This Modification hereby corrects the contractor's Small Business Subcontracting Plan, Figure 1 of Attachment J-6 to the Contract, p. 1218 of 1478. Figure 1 now reflects percentages of total Subcontracting dollars as required by FAR Clause 52.219-9. A corrected Page 1218 appears as Attachment 1 to this Modification.

All other information remains unchanged.

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 JACOBS

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

Gerald Norris

15B. CONTRACTOR OFFICER

*Larry Bramlitt*  
(Signature of person authorized to sign)

15C. DATE SIGNED

1 May 08

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of Contracting Officer)

(b)(4)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 000049 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) 9A. AMENDMENT OF SOLICITATION NO.  
 JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729

9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C  
 10B. DATED (SEE ITEM 11) 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#156 and 161, PR#'s 4200248353 and 4200250096)  
 All other terms and conditions remain the same.

LIST OF CHANGES:

Total Amount for this Modification: \$0.00  
 New Total Amount for this Version: \$180,386,151.00  
 New Total Amount for this Award: \$561,422,872.00  
 CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Gerald Norris  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) (Signature of Contracting Officer) 5-7-08

**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>Account code: 64RA10/6100.2540/64/FC000000/136905.98.05.01.09/00 0/2540/64/ESAX02008D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600.00 Percent: .00033 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/099844.04.04.09/000/2 540/64/ESAX22007D/291A/4/5 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/939904.05.09.01/000/2540 /64/EXCX22007D/941A Amount changed from \$12,000.00 to \$1,400.00 Percent changed from .00665 to .00078</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO 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)
	Amount changed from \$550,994.76 to \$522,872.96 Percent changed from .30545 to .28986  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/FC000000/200081.09.01.10/000/2 540/64/ESAX32008D/361A/1/44 to 64RA10/6100.2540/FC000000/200081.09.01.10/000/2540 /64/ESAX32008D/361A Amount changed from \$300,000.00 to \$0.00 Percent changed from .16631 to 0  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22007D/CMO/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,121.80 Percent: .01559 Subject To Funding: Payment Address:  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

2. AMENDMENT/MODIFICATION NO. 000050	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 # 167, PR# 4200251029). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64BA22/6100.2540/FC000000/892182.01.09.8060.01/000/2540/64/EXCX22008R/SOMD

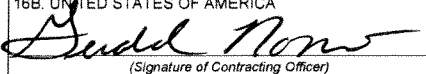
Account code changed from

64BA22/6100.2540/64/FC000000/892182.01.09.8060.01/000/2540/64/EXCX22008R/SOMD/17/18 to

64BA22/6100.2540/FC000000/892182.01.09.8060.01/000/2540/64/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  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 5-15-08

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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)
	Amount changed from \$17,000.00 to \$16,510.22 Percent changed from .00942 to .00915  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8076.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8076.01/000/2540/64/EXCX22008R/SOMD/23/24 to 64BA22/6100.2540/FC000000/892182.01.09.8076.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$5,000.00 to \$2,244.48 Percent changed from .00277 to .00124  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/17/19 to 64BA22/6100.2540/FC000000/892182.01.09.8048.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$44,466.55 to \$19,000.00 Percent changed from .02465 to .01053  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8101.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/000/2540/64/EXCX22008R/SOMD/24/26 to 64BA22/6100.2540/FC000000/892182.01.09.8101.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$166,057.74 to \$126,057.74 Percent changed from .09206 to .06988  CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8173.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8173.01/000/2540/64/EXCX22008R/SOMD/32/33 to 64BA00/6100.2540/FC000000/892182.01.09.8173.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$15.21 to \$.01 Percent changed from .00001 to 0  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8167.01/ 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/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$154,507.54 Percent: .08565 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0017.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0017.01/ 000/2540/64/EXCX22007R/SOMD/1/2 to 64BA22/6100.2540/FC000000/892182.01.09.0017.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$2,110.76 to \$583.58 Percent changed from .00117 to .00032  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0013.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$13,343.16 to \$1,067.31 Percent changed from .0074 to .00059  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0046.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0046.01/ 000/2540/64/EXCX22007R/SOMD/55/58 to 64BA22/6100.2540/FC000000/892182.01.09.0046.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$13,208.32 to \$.01 Percent changed from .00732 to 0  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0055.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0055.01/ 000/2540/64/EXCX22007R/SOMD/64/67 to 64BA22/6100.2540/FC000000/892182.01.09.0055.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$4,142.48 to \$.01 Percent changed from .0023 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: 64BA22/6100.2540/FC000000/892182.01.09.7009.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7009.01/ 000/2540/64/EXCX22007R/SOMD/68/71 to 64BA22/6100.2540/FC000000/892182.01.09.7009.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$6,904.23 to \$.01 Percent changed from .00383 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0022.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0022.01/ 000/2540/64/EXCX22007R/SOMD/80/83 to 64BA22/6100.2540/FC000000/892182.01.09.0022.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$123,282.00 to \$75,559.54 Percent changed from .06834 to .04189</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 17
2. AMENDMENT/MODIFICATION NO. 000051	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) Net Increase: \$1,511,363.18  
 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's 4200250673, 4200250956, 4200249907, 4200248428 and 4200250925.


3. This administrative modification includes a PR deobligation (Deob # 131, PR#4200221006). All other terms and conditions remain the same.

2. See continuation page 17.

Obligated Amount for this Modification: \$1,511,363.18

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  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5-15-08

**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>New Total Obligated Amount for this Award: \$89,948,144.42 Incremental Funded Amount changed: from \$88,086,781.24 to \$89,598,144.42</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,511,363.18 Incremental Funded Amount changed from \$88,086,781.24 to \$89,598,144.42</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0098.01/ 000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,047.69 Percent: .0028 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7012.01/ 000/2540/64/EXCX22007R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$694.37 Percent: .00038 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: 64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,400.00 Percent: .00078 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,700.00 Percent: .00205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,100.00 Percent: .00671 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8006.01/ 000/2540/64/EXCX22008R/SOMD/7/8 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: \$1,000.00 Percent: .00055 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,400.00 Percent: .00078 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,900.00 Percent: .00272 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8019.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,656.83 Percent: .01034 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/FC000000/123415.36.09/000/2540 /64/ESAX22008D/434A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/096516.01.09/000/2540 /64/ESAX22008D/051D/2/3 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540 /64/ESAX22008D/515A/3/4 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00333 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/939904.05.09.04/000/2 540/64/EXCX22007D/941A/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)
	Quantity: 0 Amount: \$1,258.89 Percent: .0007 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.85/000/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,453.60 Percent: .00968 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2 540/64/ESAX32008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.03.09.01/00 0/2540/64/ESAX02007D/234A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 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/FC000000/697925.09.01.14/000/2540/64/ESAX22007D/361A/1/125 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$157,425.24 Percent: .08727 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00/2540/64/EXCX22008D/538A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02217 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: \$100,000.00 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: .05544 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.02/000/2540 /64-697925/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.02/000/2 540/64-697925/ESAX32006D/361A/11/144 to 64RA10/6100.2540/FC000000/697925.09.01.02/000/2540 /64-697925/ESAX32006D/361A Amount changed from \$184,822.93 to \$170,780.76 Percent changed from .10246 to .09468  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.04/000/2540 /64-697925/ESAX32006D/361A Amount changed from \$147,086.27 to \$137,086.27 Percent changed from .08154 to .076  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8164.01/ 000/2540/64/EXCX22008R/SOMD/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8167.01/ 000/2540/64/EXCX22008R/SOMD/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,492.46 Percent: .00859 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/FC000000/892182.01.09.8169.01/ 000/2540/64/EXCX22008R/SOMD/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,000.00 Percent: .01829 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8176.01/ 000/2540/64/EXCX22008R/SOMD/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

**CONTINUATION SHEET**

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$2,465.00 Percent: .00137 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8183.01/ 000/2540/64/EXCX22008R/SOMD/39/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,213.95 Percent: .00733 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$190,000.00 Percent: .10533 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8046.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 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/FC000000/892182.01.09.8054.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00333 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8056.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,500.00 Percent: .01913 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8063.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,141.14 Percent: .00451 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,879.28 Percent: .0016 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>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8067.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$696.52 Percent: .00039 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8068.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,865.74 Percent: .00103 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8081.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,224.58 Percent: .00234 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8110.01/ 000/2540/64/EXCX22008R/SOMD/20/21 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)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8121.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$345.16 Percent: .00019 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 000/2540/64/EXCX22008R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,300.00 Percent: .00072 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8127.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4.44 Percent: 0 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/FC000000/892182.01.09.8131.01/            000/2540/64/EXCX22008R/SOMD/24/25            Cost Center 64BA22            GI Account 6100.2540            Order FC000000            Quantity: 0            Amount: \$1,800.00            Percent: .001            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/25/26            Cost Center 64BA22            GI Account 6100.2540            Order FC000000            Quantity: 0            Amount: \$10,132.58            Percent: .00562            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            64BA22/6100.2540/64/FC000000/892182.01.09.8144.01/            000/2540/64/EXCX22008R/SOMD/26/27            Cost Center 64BA22            GI Account 6100.2540            Order FC000000            Quantity: 0            Amount: \$586.92            Percent: .00033            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            64BA22/6100.2540/64/FC000000/892182.01.09.8145.01/            000/2540/64/EXCX22008R/SOMD/27/28            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: \$1,810.96 Percent: .001 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8157.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$260.00 Percent: .00014 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 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/FC000000/892182.01.09.8162.01/ 000/2540/64/EXCX22008R/SOMD/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400.00 Percent: .00022 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8163.01/ 000/2540/64/EXCX22008R/SOMD/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,350.00 Percent: .00906 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$88,086,781.24</b>	<b>\$1,511,363.18</b>	<b>\$89,598,144.42</b>

- The funding increment is estimated to cover performance through November 11, 2008.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$92,299,369.76	<b>\$1,511,363.18</b>	\$90,788,006.58

- Accounting and Appropriation Data:

PR #4200221006	(See Funding Data, Pages 2-16)	-\$ 24,042.17
PR #4200250673	(See Funding Data, Pages 2-16)	\$ 407,258.89
PR #4200250956	(See Funding Data, Pages 2-16)	\$ 17,453.60
PR #4200249907	(See Funding Data, Pages 2-16)	\$ 357,425.24
PR #4200248428	(See Funding Data, Pages 2-16)	\$ 170,000.00
PR #4200250925	(See Funding Data, Pages 2-16)	\$ 583,267.62

- 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)

000052

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

(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 177 and 172 revised, PR#'s 4200252092 and 4200252149). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA00/6100.2540/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO

Amount changed from \$522,872.96 to \$488,339.96

Percent changed from .28986 to .27072

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  
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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>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 7/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00443 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.12/000/2 540/64/ESAX32008D/361A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$38,735.72 Percent: .02147 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/305311.01.09.02/000/2 540/64/ESAX22008D/CMO/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/014368.04.09/000/2540 /64/ESAX22008D/CMO/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 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)
	Quantity: 0 Amount: \$300.00 Percent: .00017 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/014368.05.09/000/2540 /64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/325288.02.09/000/2540 /64/ESAX22008D/CMO/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,000.00 Percent: .00776 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22007D/CMO/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,733.00 Percent: .00484 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: 64BA20/6100.2540/64/FC000000/892182.01.09.0067.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,820.45 Percent: .00378 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.7003.01/ 000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,129.31 Percent: .00063 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.7008.01/ 000/2540/64/EXCX22007R/SOMD/3/4 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,932.67 Percent: .00772 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,951.91 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: .00441 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8058.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,758.55 Percent: .00319 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.DBR4.01/ 000/2540/64/EXCX22007R/SOMD/6/7 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23.25 Percent: .00001 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.04/000/2540 /64-697925/ESAX32006D/361A Amount changed from \$137,086.27 to \$90,350.55 Percent changed from .076 to .05009  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0073.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0073.01/ 000/2540/64/EXCX22007R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.0073.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$9,781.57 to \$1,462.07 Percent changed from .00542 to .00081  Continued ...				

**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>CHANGES FOR ACCOUNTING CODE:                      64BA22/6100.2540/FC000000/892182.01.09.8039.01/000                      /2540/64/EXCX22008R/SOMD                      Account code changed from                      64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/                      000/2540/64/EXCX22008R/SOMD/11/12 to                      64BA22/6100.2540/FC000000/892182.01.09.8039.01/000                      /2540/64/EXCX22008R/SOMD                      Amount changed from \$190,000.00 to \$162,703.36                      Percent changed from .10533 to .0902</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. 000053		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	1. CONTRACT ID CODE	PAGE OF PAGES 1   8
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) Net Increase: \$6,050,890.46  
See Schedule

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

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


**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 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's 4200253182 and 4200252603.
  - See continuation page 8.

Obligated Amount for this Modification: \$6,050,890.46  
New Total Obligated Amount for this Award: \$95,999,034.88  
Incremental Funded Amount changed: from \$89,598,144.42 to \$95,649,034.88  
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 5-23-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000053

PAGE OF  
2 8

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: \$6,050,890.46 Incremental Funded Amount changed from \$89,598,144.42 to \$95,649,034.88  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/604746.02.09.02.09/00 0/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$893.28 Percent: .0005 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2 540/64/ESAX22007D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,847.65 Percent: .00102 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,331,343.53 Percent: .73805 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.13.01.17/00 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000053

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3 8

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/ESAX22008D/389A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8.28 Percent: 0 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.13.01.23/00 0/2540/64/ESAX22008D/389A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,924.97 Percent: .00661 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/ESAX22008D/389A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00443 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/981155.02.09/000/2540 /64/ESAX22008D/863A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,500.00 Percent: .00249 Subject To Funding: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000053

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4 8

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/FC000000/136905.08.04.02.09.0/ 4.04/000/2540/64/ESAX22008D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$368.67 Percent: .0002 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/ESAX22008D/234A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.85/000/2540/64/ESAX22008D/234A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$92,000.00 Percent: .051 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.13/000/2 540/64/EXCX22008D/734A/13/14 Cost Center 64PA00 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000053

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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: \$20,000.00 Percent: .01109 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/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$900,000.00 Percent: .49893 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22008D/734A/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 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/ESAX22008D/234A/16/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$204,000.00 Percent: .11309 Subject To Funding: Payment Address:  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000053

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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/FC000000/389018.02.15.02.07.0/ 3/000/2540/64/ESAX22007D/389A/17/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 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/EXCX22007D/734A/19/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,504.08 Percent: .03077 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2 540/64/ESAX32008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,525,000.00 Percent: .84541 Subject To Funding: Payment Address:</p> <p>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 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000053

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7 8

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: \$425,000.00 Percent: .23561 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.14/000/2 540/64/ESAX32008D/361A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,200,000.00 Percent: .66524 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2 540/64/ESAX32008D/361A/1/85 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$89,598,144.42</b>	<b>\$6,050,890.46</b>	<b>\$95,649,034.88</b>

2. The funding increment is estimated to cover performance through November 28, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$90,788,006.58	<b>\$6,050,890.46</b>	\$84,737,116.12

4. Accounting and Appropriation Data:

PR #4200253182 (See Funding Data, Pages 2-7)	\$ 3,350,000.00
PR #4200252603 (See Funding Data, Pages 2-7)	\$ 2,700,890.46

5. All other terms and conditions remain unchanged.



**Abercrombie, Charles P. (SSC-NASA)[Jacobs Technology]**

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**From:** Norris, Gerald L. (SSC-DA20)  
**Sent:** Tuesday, June 10, 2008 11:26 AM  
**To:** Abercrombie, Charles P. (SSC-NASA)[Jacobs Technology]  
**Cc:** Bramlitt, Larry T. (SSC-NASA)[FOOSC]; Case, Deborah K. (SSC-NASA)[Jacobs Technology]  
**Subject:** RE: Contract No. NNS07AB21C: Mod. No. 53

Patrick,

You are correct there is an error in the final page of the modification. The total incremental funded amount is correct, however the amount in the "Provisional Incentive Fee (Performance)" row is incorrect. It is stated as (b)(4) and it should be (b)(4)

Attach this email to your copy for clarification.

Thanks

Gerald Norris, Contracting Officer

NASA, Stennis Space Center

Phone: 228-688-1718

Fax: 228-688-6024

---

**From:** Abercrombie, Charles P. (SSC-NASA)[Jacobs Technology]  
**Sent:** Monday, June 09, 2008 9:09 AM  
**To:** Norris, Gerald L. (SSC-DA20)  
**Cc:** Bramlitt, Larry T. (SSC-NASA)[FOOSC]; Case, Deborah K. (SSC-NASA)[Jacobs Technology]  
**Subject:** Contract No. NNS07AB21C: Mod. No. 53

Gerald:

On the above-referenced modification, the incremental funding amount is incorrect. If you add the modified Target Cost, Provisional Incentive Fee (Cost) and the Provisional Incentive Fee (Performance) I get (b)(4) not (b)(4) listed on the mod. Could you please check the mod and get back to me.

Thanks.

Patrick Abercrombie  
Contracts Specialist  
Jacobs Technology Inc.  
B-2108  
Stennis Space Center, MS 39529  
Office #: 228.688.3419  
Fax #: 228.688.3033  
charles.p.abercrombie@nasa.gov

2. AMENDMENT/MODIFICATION NO. 000054  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO. See Schedule  
 5. PROJECT NO. (If applicable) 1 3  
 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. NNS07AB21C (x)  
 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 # 178, PR# 4200251062). All other terms and conditions remain the same.

LIST OF CHANGES:  
 CHANGES FOR LINE ITEM NUMBER: 2  
 Incrementally Funded through date changed from 04/11/2008 to 11/01/2008

CHANGES FOR ACCOUNTING CODE:  
 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO  
 Amount changed from \$727,500.00 to \$397,499.99  
 Percent changed from .4033 to .22036  
 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 5/27/08  
 (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>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$1,150,000.00 to \$.01 Percent changed from .63752 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09.000/2540 /64/ESAX22007D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,267.00 Percent: .00846 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/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,480,000.00 Percent: .82046 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/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$298,031.13 Percent: .16522 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 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)
	64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$488,339.96 to \$473,072.96 Percent changed from .27072 to .26226  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0 5/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.05/000/2540/64/ESAX22008D/234A/7/8 to 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0 5/000/2540/64/ESAX22008D/234A Amount changed from \$299,999.97 to \$1,968.84 Percent changed from .16631 to .00109  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 3

2. AMENDMENT/MODIFICATION NO.

000055

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 Increase:

\$600,000.00

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.)

**LIST OF CHANGES:**

1. This is an incremental funding action. Reference PR 4200252969.

2. See continuation page 3.

Obligated Amount for this Modification: \$600,000.00  
New Total Obligated Amount for this Award: \$96,599,034.88  
Incremental Funded Amount changed: from  
\$95,649,034.88 to \$96,249,034.88

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/000055

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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>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$600,000.00</p> <p>Incremental Funded Amount changed from \$95,649,034.88 to \$96,249,034.88</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/1/2</p> <p>Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00 Percent: .33262 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$95,649,034.88</b>	<b>\$600,000.00</b>	<b>\$96,249,034.88</b>

2. The funding increment is estimated to cover performance through December 3, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$95,649,034.88	<b>\$600,000.00</b>	\$95,049,034.88

4. Accounting and Appropriation Data:

PR #4200252969 (See Funding Data, Page 2) \$ 600,000.00

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.

000056

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)

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 # 192, PR# 4200254924). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA10/6100.2540/FC000000/697925.09.01.11/000/2540/64/ESAX32008D/361A

Account code changed from

64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2540/64/ESAX32008D/361A/1/85 to

64RA10/6100.2540/FC000000/697925.09.01.11/000/2540/64/ESAX32008D/361A

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)

6-11-08

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/000056

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)
	Amount changed from \$200,000.00 to \$0.00 Percent changed from .11087 to 0  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/869933.01.09.03/000/2540/64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/869933.01.09.03/000/2540/64/ESAX22008D/CMO/3/4 to 64RA00/6100.2540/FC000000/869933.01.09.03/000/2540/64/ESAX22008D/CMO Amount changed from \$273,000.00 to \$269,925.02 Percent changed from .15134 to .14964  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/2/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$340,000.00 Percent: .18848 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/000/2540/64/ESAX02007D/234A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$497,051.96 Percent: .27555 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869933.01.09.03/000/2540/64/ESAX22008D/CMO/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000056

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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)
	Amount: \$3,074.98 Percent: .0017 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.02.09.01/000/2540/64/ESAX02007D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.02.09.01/00/2540/64/ESAX02007D/234A/1/2 to 64RA10/6100.2540/FC000000/136905.98.02.09.01/000/2540/64/ESAX02007D/234A Amount changed from \$500,000.00 to \$2,948.04 Percent changed from .27718 to .00163  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.03.06.0/8/00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA00/6100.2540/64/FC000000/956635.09.06.03.06.0/8/000/2540/64-956635/EXCX02006D/538A/4/55 to 64PA00/6100.2540/FC000000/956635.09.06.03.06.0/8/00/2540/64-956635/EXCX02006D/538A  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.02/000/2540/64-697925/ESAX32006D/361A Amount changed from \$170,780.76 to \$80,780.76 Percent changed from .09468 to .04478  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/FC000000/697925.09.01.03/000/2540/64-697925/ESAX32006D/361A/12/145 to 64RA10/6100.2540/FC000000/697925.09.01.03/000/2540/64-697925/ESAX32006D/361A Amount changed from \$98,819.60 to \$48,819.60 Percent changed from .05478 to .02706  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   24	
2. AMENDMENT/MODIFICATION NO. 000057		3. EFFECTIVE DATE See Block 16C		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		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)	
		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: \$5,072,110.50

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

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

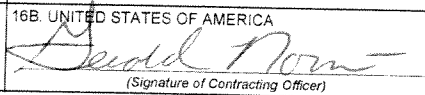
**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

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 4200255852, 4200252099, 4200255697, 4200253223, 4200255834 and 4200256361.
- See continuation page 24.

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)			
15C. DATE SIGNED		16C. DATE SIGNED	
		6-17-08	

**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: \$5,072,110.50 New Total Obligated Amount for this Award: \$101,671,145.38 Incremental Funded Amount changed: from \$96,249,034.88 to \$101,321,145.38 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$5,072,110.50 Incremental Funded Amount changed from \$96,249,034.88 to \$101,321,145.38</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8127.01/ 000/2540/64/EXCX22008R/SOMD/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,995.56 Percent: .00332 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8131.01/ 000/2540/64/EXCX22008R/SOMD/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,768.00 Percent: .00264 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/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$46,927.07 Percent: .02601 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: 64BA22/6100.2540/64/FC000000/892182.01.09.8138.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,522.01 Percent: .0147 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8143.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250.00 Percent: .00014 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8144.01/ 000/2540/64/EXCX22008R/SOMD/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$52,449.10 Percent: .02908 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8145.01/ 000/2540/64/EXCX22008R/SOMD/39/40 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: \$7,622.75 Percent: .00423 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8150.01/ 000/2540/64/EXCX22008R/SOMD/40/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$694.11 Percent: .00038 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/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8164.01/ 000/2540/64/EXCX22008R/SOMD/42/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,660.00 Percent: .00314 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)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8170.01/ 000/2540/64/EXCX22008R/SOMD/43/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/44/45 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8173.01/ 000/2540/64/EXCX22008R/SOMD/45/46 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15.20 Percent: .00001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8178.01/ 000/2540/64/EXCX22008R/SOMD/46/47 Cost Center 64BA22 GI Account 6100.2540 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)
	Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8179.01/ 000/2540/64/EXCX22008R/SOMD/47/48 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,250.00 Percent: .00125 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/ 000/2540/64/EXCX22008R/SOMD/48/49 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54,176.65 Percent: .03003 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8182.01/ 000/2540/64/EXCX22008R/SOMD/49/50 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address:  Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000057

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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/FC000000/892182.01.09.8186.01/ 000/2540/64/EXCX22008R/SOMD/50/51 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$278,909.00 Percent: .15462 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8187.01/ 000/2540/64/EXCX22008R/SOMD/51/52 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,209.15 Percent: .00067 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8188.01/ 000/2540/64/EXCX22008R/SOMD/52/53 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$265.70 Percent: .00015 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8189.01/ 000/2540/64/EXCX22008R/SOMD/53/54 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000057

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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: \$235.15 Percent: .00013 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8190.01/ 000/2540/64/EXCX22008R/SOMD/54/55 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,957.56 Percent: .00386 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8193.01/ 000/2540/64/EXCX22008R/SOMD/55/56 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,728.00 Percent: .0065 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8195.01/ 000/2540/64/EXCX22008R/SOMD/56/57 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

**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)
	64BA22/6100.2540/64/FC000000/892182.01.09.8196.01/ 000/2540/64/EXCX22008R/SOMD/57/58 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$521.07 Percent: .00029 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/096516.01.09/000/2540 /64/ESAX22008D/051D/1/2 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$180,000.00 Percent: .09979 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: \$82,000.00 Percent: .04546 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/014368.05.09/000/2540 /64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,000.00 Percent: .00776 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/FC000000/305311.01.09.02/000/2540/64/ESAX22008D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.03.09/000/2540/64/ESAX22008D/CMO/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02217 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/158302.01.09/000/2540/64/ESAX22008D/CMO/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,000.00 Percent: .02328 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.04.09.01/000/2540/64/ESAX22008D/CMO/6/7 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: \$57,000.00 Percent: .0316 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.11.09.02/000/2540/64/ESAX22008D/CMO/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$647,000.00 Percent: .35867 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/325288.02.09/000/2540/64/ESAX22008D/CMO/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,000.00 Percent: .0122 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$131,000.00 Percent: .07262 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/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$79,448.87 Percent: .04404 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/455379.01.13.09/000/2540/64/ESAX22008D/541A/3/4 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 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: \$110,000.00 Percent: .06098 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0076.01/000/2540/64/EXCX22007R/SOMD/1/2 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: \$19,000.00 Percent: .01053 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/ 000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,599.23 Percent: .01364 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0098.01/ 000/2540/64/EXCX22007R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,981.45 Percent: .01052 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7008.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 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/FC000000/892182.01.09.7014.01/ 000/2540/64/EXCX22007R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$836.38 Percent: .00046 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$902.56 Percent: .0005 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,869.00 Percent: .00214 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/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: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,000.00 Percent: .01885 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8011.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300.00 Percent: .00017 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,000.00 Percent: .02051 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/FC000000/892182.01.09.8017.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,409.79 Percent: .003 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8018.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$244,956.00 Percent: .1358 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8031.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,926.49 Percent: .00384 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/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,530.65 Percent: .01637 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$810.36 Percent: .00045 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8063.01/ 000/2540/64/EXCX22008R/SOMD/19/20 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: \$68,658.86 Percent: .03806 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,450.66 Percent: .01023 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8067.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,029.81 Percent: .00445 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8081.01/ 000/2540/64/EXCX22008R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$112,478.53 Percent: .06235 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/FC000000/892182.01.09.8083.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$964.34 Percent: .00053 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/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$123,639.00 Percent: .06854 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8110.01/ 000/2540/64/EXCX22008R/SOMD/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8111.01/ 000/2540/64/EXCX22008R/SOMD/26/27 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: \$141,509.34 Percent: .07845 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8116.01/ 000/2540/64/EXCX22008R/SOMD/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,175.00 Percent: .02449 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8117.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$272,500.00 Percent: .15106 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8120.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$195.45 Percent: .00011 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/FC000000/892182.01.09.8121.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,935.69 Percent: .00274 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 000/2540/64/EXCX22008R/SOMD/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,300.00 Percent: .00072 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8124.01/ 000/2540/64/EXCX22008R/SOMD/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 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: \$1,021,989.00 Percent: .56656 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.10/000/2 540/64/ESAX32008D/361A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$303,400.00 Percent: .16819 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2 540/64/ESAX32008D/361A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .00499 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64-697925/ESAX32006D/361A/1/125 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13859 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/FC000000/697925.09.01.06/000/2 540/64-697925/ESAX32006D/361A/1/166 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$134,457.96 Percent: .07454 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:

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

- The funding increment is estimated to cover performance through December 28, 2008.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$84,137,116.12	<b>\$5,072,110.50</b>	\$79,065,005.62

- Accounting and Appropriation Data:

PR #4200255834	(See Funding Data, Pages 2 - 23)	\$ 1,908,814.67
PR #4200253223	(See Funding Data, Pages 2 - 23)	\$ 180,000.00
PR #4200255697	(See Funding Data, Pages 2 - 23)	\$ 1,065,000.00
PR #4200252099	(See Funding Data, Pages 2 - 23)	\$ 89,448.87
PR #4200255852	(See Funding Data, Pages 2 - 23)	\$ 110,000.00
PR #4200256361	(See Funding Data, Pages 2 - 23)	\$ 1,718,846.96

- 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)

000058

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

(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 #'s 196 & 200, PR#'s 4200256502 & 4200256615). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64BA22/6100.2540/FC000000/892182.01.09.0047.01/000/2540/64/EXCX22007R/SOMD

Account code changed from

64BA22/6100.2540/64/FC000000/892182.01.09.0047.01/000/2540/64/EXCX22007R/SOMD/56/59 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

(Signature of person authorized to sign)

(Signature of Contracting Officer)

6-18-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000058

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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)
	64BA22/6100.2540/FC000000/892182.01.09.0047.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,901.11 to \$.01 Percent changed from .00105 to 0  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0053.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0053.01/ 000/2540/64/EXCX22007R/SOMD/62/65 to 64BA22/6100.2540/FC000000/892182.01.09.0053.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$896.74 to \$520.15 Percent changed from .0005 to .00029  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0054.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0054.01/ 000/2540/64/EXCX22007R/SOMD/63/66 to 64BA22/6100.2540/FC000000/892182.01.09.0054.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$383.06 to \$306.10 Percent changed from .00021 to .00017  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0058.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0058.01/ 000/2540/64/EXCX22007R/SOMD/65/68 to 64BA22/6100.2540/FC000000/892182.01.09.0058.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$201.81 to \$4.45 Percent changed from .00011 to 0  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0063.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0063.01/ 000/2540/64/EXCX22007R/SOMD/66/69 to 64BA22/6100.2540/FC000000/892182.01.09.0063.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$702.91 to \$.01 Percent changed from .00039 to 0  CHANGES FOR ACCOUNTING CODE: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000058

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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/FC000000/892182.01.09.0061.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0061.01/ 000/2540/64/EXCX22007R/SOMD/67/70 to 64BA22/6100.2540/FC000000/892182.01.09.0061.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,421.96 to \$205.98 Percent changed from .00079 to .00011  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7066.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7066.01/ 000/2540/64/EXCX22007R/SOMD/71/74 to 64BA22/6100.2540/FC000000/892182.01.09.7066.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$3,699.06 to \$3,220.06 Percent changed from .00205 to .00179  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7072.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7072.01/ 000/2540/64/EXCX22007R/SOMD/73/76 to 64BA22/6100.2540/FC000000/892182.01.09.7072.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$109,999.98 to \$58,891.44 Percent changed from .06098 to .03265  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7079.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7079.01/ 000/2540/64/EXCX22007R/SOMD/75/78 to 64BA22/6100.2540/FC000000/892182.01.09.7079.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,000.00 to \$365.10 Percent changed from .00055 to .0002  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7083.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7083.01/ 000/2540/64/EXCX22007R/SOMD/77/80 to 64BA22/6100.2540/FC000000/892182.01.09.7083.01/000 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000058

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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/EXCX22007R/SOMD Amount changed from \$28,500.00 to \$24,563.59 Percent changed from .0158 to .01362  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/892182.01.09.8144.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,406.90 Percent: .0418 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/892182.01.09.8017.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$56,590.20 Percent: .03137 Subject To Funding: Payment Address:  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: \$15,000.00 Percent: .00832 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/EXCX22007D/538A/2/3 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000058

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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: \$26,807.71 Percent: .01486 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/EXCX22008D/538A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,192.29 Percent: .0184 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/ESAX22007D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .08315 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.7078.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.7078.01/ 000/2540/64/EXCX22007R/SOMD/3/4 to 64BA00/6100.2540/FC000000/892182.01.09.7078.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$163.95 to \$.01 Percent changed from .00009 to 0  CHANGES FOR ACCOUNTING CODE: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000058

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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/FC000000/892182.01.09.0001.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$43,102.58 to \$15,270.32 Percent changed from .02389 to .00847  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7030.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7030.01/ 000/2540/64/EXCX22007R/SOMD/36/37 to 64BA22/6100.2540/FC000000/892182.01.09.7030.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$69,000.00 to \$42,938.10 Percent changed from .03825 to .0238  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/806866.02.09.8045.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/ 000/2540/64/EXCX22008R/SOMD/3/4 to 64PA00/6100.2540/FC000000/806866.02.09.8045.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$1,331,343.53 to \$1,106,343.53 Percent changed from .73805 to .61332  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,912.08 to \$.01 Percent changed from .00106 to 0  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0079.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0079.01/ 000/2540/64/EXCX22007R/SOMD/12/13 to 64BA22/6100.2540/FC000000/892182.01.09.0079.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,627.48 to \$843.50 Percent changed from .0009 to .00047  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0024.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0024.01/ 000/2540/64/EXCX22007R/SOMD/29/30 to Continued ...				



**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)
	64BA22/6100.2540/FC000000/892182.01.09.0024.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$46,097.20 to \$34,990.20 Percent changed from .02555 to .0194  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.NJJ1.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.NJJ1.01/ 000/2540/64/EXCX22007R/SOMD/39/41 to 64BA22/6100.2540/FC000000/892182.01.09.NJJ1.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$182.44 to \$.01 Percent changed from .0001 to 0  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7050.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7050.01/ 000/2540/64/EXCX22007R/SOMD/46/49 to 64BA22/6100.2540/FC000000/892182.01.09.7050.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$3,321.94 to \$.01 Percent changed from .00184 to 0  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0038.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0038.01/ 000/2540/64/EXCX22007R/SOMD/51/54 to 64BA22/6100.2540/FC000000/892182.01.09.0038.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$3,668.73 to \$3,666.88  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000059	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: -\$384,857.96  
 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 deobligation funding action. Reference Deob # 199.
- See continuation page 3.

Obligated Amount for this Modification: -\$384,857.96  
 New Total Obligated Amount for this Award: \$101,286,287.42  
 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)		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 6-18-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000059

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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>\$101,321,145.38 to \$100,936,287.42                      CHANGES FOR LINE ITEM NUMBER: 2                      Obligated Amount for this modification:                      -\$384,857.96                      Incremental Funded Amount changed from                      \$101,321,145.38 to \$100,936,287.42</p> <p>CHANGES FOR ACCOUNTING CODE:                      64PA20/6100.2540/FC000000/956635.09.06.03.06.0/2/00/2540/64-956635/EXCX02006D/538A                      Account code changed from                      64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/2/000/2540/64-956635/EXCX02006D/538A/2/123 to                      64PA20/6100.2540/FC000000/956635.09.06.03.06.0/2/00/2540/64-956635/EXCX02006D/538A                      Amount changed from \$45,337.51 to \$479.54                      Percent changed from .02513 to .00027</p> <p>CHANGES FOR ACCOUNTING CODE:                      64PA20/6100.2540/FC000000/956635.09.06.03.06.0/2/00/2540/64-956635/EXCX02006D/538A                      Account code changed from                      64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/2/000/2540/64-956635/EXCX02006D/538A/4/5 to                      64PA20/6100.2540/FC000000/956635.09.06.03.06.0/2/00/2540/64-956635/EXCX02006D/538A                      Amount changed from \$340,000.00 to \$.01                      Percent changed from .18848 to 0</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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost			
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$101,321,145.38</b>	<b>-\$384,857.96</b>	<b>\$100,936,287.42</b>

2. The funding increment is estimated to cover performance through December 28, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$79,065,005.62	-\$384,857.96	\$79,449,863.58

4. Accounting and Appropriation Data:

PR #4200221556 (See Funding Data, Page 2) (- \$ 44,857.97)  
 PR #4200254924 (See Funding Data, Page 2) (- \$ 339,999.99)

5. All other terms and conditions remain unchanged.

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000060

See Block 16C

See Schedule

1 3

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 Decrease:

-\$128,253.60

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:**

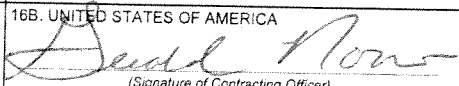
1. This is an deobligation funding action. Reference Deob # 207.

2. See continuation page 3.

**LIST OF CHANGES:**

Obligated Amount for this Modification: -\$128,253.60  
New Total Obligated Amount for this Award: \$101,158,033.82  
Incremental Funded Amount changed: from  
\$100,936,287.42 to \$100,808,033.82  
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)			6-23-08
		(Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000060

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 LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$128,253.60 Incremental Funded Amount changed from \$100,936,287.42 to \$100,808,033.82</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,881,174.51 to \$1,764,920.90 Percent changed from 1.04286 to .97841</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/8/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 8/000/2540/64-956635/EXCX02006D/538A/11/13 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/8/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$12,000.00 to \$.01 Percent changed from .00665 to 0</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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$100,936,287.42</b>	<b>-\$128,253.60</b>	<b>\$100,808,033.82</b>

2. The funding increment is estimated to cover performance through December 28, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$79,449,863.58	-\$121,280.00	\$ 79,578,117.18

4. Accounting and Appropriation Data:

PR #4200212139 (See Funding Data, Page 2) (- \$ 128,253.60)

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 000061 See Block 16C See Schedule

6. ISSUED BY CODE 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) 9A. AMENDMENT OF SOLICITATION NO.  
 JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729

9B. DATED (SEE ITEM 11) 9A. AMENDMENT OF SOLICITATION NO. 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C  
 CODE 07486 FACILITY CODE 10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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 # 208, PR# 4200253227). All other terms and conditions remain the same.

LIST OF CHANGES:  
 CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:  
 64RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A  
 Account code changed from  
 64RA00/6100.2540/64/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A/3/4 to  
 64RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A  
 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) 6-24-08



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000061

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2 8

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 \$48,207.10 to \$38,207.10 Percent changed from .02672 to .02118  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,764,920.90 to \$1,657,920.90 Percent changed from .97841 to .9191  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.08.09.30/000/2540/64/ESAX22008D/CMO Amount changed from \$953,169.19 to \$943,169.19 Percent changed from .5284 to .52286  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0025.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$498.66 to \$248.10 Percent changed from .00028 to .00014  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0030.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0030.01/000/2540/64/EXCX22007R/SOMD/36/38 to 64BA22/6100.2540/FC000000/892182.01.09.0030.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$101,193.75 to \$5,942.55 Percent changed from .0561 to .00329  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8009.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/000/2540/64/EXCX22008R/SOMD/9/10 to 64BA22/6100.2540/FC000000/892182.01.09.8009.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$105,000.00 to \$1,000.00 Percent changed from .05821 to .00055  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0035.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0035.01/000/2540/64/EXCX22007R/SOMD/48/51 to 64BA22/6100.2540/FC000000/892182.01.09.0035.01/000 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/EXCX22007R/SOMD Amount changed from \$16,300.55 to \$4,624.50 Percent changed from .00904 to .00256  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0041.01/ 000/2540/64/EXCX22007R/SOMD/52/55 to 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$939.75 to \$705.64 Percent changed from .00052 to .00039  NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA30/6100.2540/64/FC000000/452825.04.09/000/2540 /64/ESAX22008D/434A/3/4 Cost Center 64RA30 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00388 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.7012.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000061

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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: \$20,809.97 Percent: .01154 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.7014.01/ 000/2540/64/EXCX22007R/SOMD/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,590.71 Percent: .00088 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8020.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$76,009.14 Percent: .04214 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/014368.04.09/000/2540 /64/ESAX22008D/CMO/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000061

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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/FC000000/892182.01.09.8105.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$705.28 Percent: .00039 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8180.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,823.35 Percent: .00822 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8191.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,630.00 Percent: .00201 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8192.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,950.00 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000061

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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: .00108 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8194.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8201.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,586.62 Percent: .00088 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.RRNA.01/ 000/2540/64/EXCX22007R/SOMD/13/14 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$523.56 Percent: .00029 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/158302.01.09/000/2540 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000061

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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/ESAX22008D/CMO/14/15 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.0075.01/ 000/2540/64/EXCX22007R/SOMD/15/16 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$86,853.10 Percent: .04815 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0022.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$75,559.54 to \$61,641.00 Percent changed from .04189 to .03417  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8014.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,146.90 Percent: .00951 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.0031.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.0031.01/ Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000061

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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/4/5 to 64BA00/6100.2540/FC000000/892182.01.09.0031.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$14,363.17 to \$9,065.00 Percent changed from .00796 to .00503  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

2. AMENDMENT/MODIFICATION NO.

000062

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

1

9

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

Net Increase:

\$6,175,139.89

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

- CHECK ONE
- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
  - 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 4200257949, 4200258118, 4200257019, 4200258038, and 4200257372.

2. See continuation page 9.

LIST OF CHANGES:

Obligated Amount for this Modification: \$6,175,139.89  
New Total Obligated Amount for this Award: \$107,333,173.71  
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	16C. DATE SIGNED
(Signature of person authorized to sign)			6-26-08
		(Signature of Contracting Officer)	



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000062

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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 \$100,808,033.82 to \$106,983,173.71 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$6,175,139.89 Incremental Funded Amount changed from \$100,808,033.82 to \$106,983,173.71</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00 0/2540/64/EXCX22008D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/ESAX22008D/714A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$110,000.00 Percent: .06098 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/387780.04.02.09/000/2 540/64/ESAX22008D/051D/2/3 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$224.00 Percent: .00012 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000062

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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: 64EA00/6100.2540/64/FC000000/157584.02.99.09.03/00 0/2540/64/ESAX22008D/546M/3/4 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$450,000.00 Percent: .24946 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64IA10/6100.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXCX22007D/538A/1/2 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$718.10 Percent: .0004 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 2/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000062

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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: \$750,000.00 Percent: .41577 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 0/000/2540/64-956635/EXCX02006D/538A/1/84 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.04.09.01/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .01164 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.08.09.30/000/2 540/64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$800,000.00 Percent: .44349 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000062

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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/FC000000/292487.11.09.02/000/2 540/64/ESAX22008D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/325288.02.09/000/2540 /64/ESAX22008D/CMO/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$238,000.00 Percent: .13194 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00 Percent: .33262 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/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000062

PAGE 6 OF 9

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/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 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/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .04989 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/ESAX22008D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.05/000/2540/64/ESAX22008D/234A/4/5 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000062

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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: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.UM42.01/ 000/2540/64/EXCX22007R/SOMD/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$197.79 Percent: .00011 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/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 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/EXCX22008D/734A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000062

PAGE 8 OF 9

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/FC000000/750271.09.04.09.12/00 0/2540/64/EXCX22008D/734A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .22175 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/EXCX22008D/734A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$100,808,033.82</b>	<b>\$6,175,139.89</b>	<b>\$106,983,173.71</b>

2. The funding increment is estimated to cover performance through February 1, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$79,578,117.18	\$6,175,139.89	\$ 73,402,977.29

4. Accounting and Appropriation Data:

PR #4200257949	(See Funding Data, Page 2)	(\$ 130,000.00)
PR #4200258118	(See Funding Data, Page 2)	(\$ 450,942.10)
PR #4200257019	(See Funding Data, Page 2)	(\$ 1,300,000.00)
PR #4200258038	(See Funding Data, Page 2)	(\$ 1,879,000.00)
PR #4200257372	(See Funding Data, Page 2)	(\$ 2,415,197.79)

5. All other terms and conditions remain unchanged.



**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000063	3. EFFECTIVE DATE 06/27/2008
4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	7. ADMINISTERED BY (if other than Item 6) 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  
TULLAHOA TN 37388-4729

CODE 07486 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO. (x)

9B. DATED (SEE ITEM 11)

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

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: -\$900,499.98

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

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

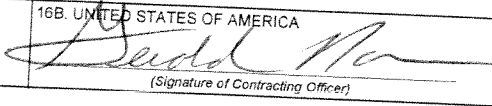
**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

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 4200258240.
  2. This is an deobligation funding action.
  2. See continuation page 9.

Obligated Amount for this Modification: -\$900,499.98  
New Total Obligated Amount for this Award: \$106,432,673.73  
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 6-27-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000063

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)
	<p>Incremental Funded Amount changed: from \$106,983,173.71 to \$106,082,673.73</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: -\$900,499.98</p> <p>Incremental Funded Amount changed from \$106,983,173.71 to \$106,082,673.73</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/3/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$139,500.00 Percent: .07733 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.16/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.16/000/2540/64/EXCX22008D/734A/3/4 to 64PA00/6100.2540/FC000000/750271.09.04.09.16/000/2540/64/EXCX22008D/734A Amount changed from \$100,000.00 to \$75,000.00 Percent changed from .05544 to .04158</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.23/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.23/000/2540/64/EXCX22008D/734A/4/5 to 64PA00/6100.2540/FC000000/750271.09.04.09.23/000/2540/64/EXCX22008D/734A Amount changed from \$15,000.00 to \$.01 Percent changed from .00832 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.01.09.01.01/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22008D/734A/9/12 to Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000063

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3 4

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/FC000000/750271.01.09.01.01/000/2540/64/EXCX22008D/734A Amount changed from \$700,000.00 to \$200,000.00 Percent changed from .38806 to .11087  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.21/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.21/000/2540/64/EXCX22008D/734A/14/17 to 64PA00/6100.2540/FC000000/750271.09.04.09.21/000/2540/64/EXCX22008D/734A Amount changed from \$200,000.00 to \$.01 Percent changed from .11087 to 0  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.03.09/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22008D/734A/15/17 to 64PA00/6100.2540/FC000000/750271.03.09/000/2540/64/EXCX22008D/734A Amount changed from \$700,000.00 to \$600,000.00 Percent changed from .38806 to .33262  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.12/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.12/000/2540/64/EXCX22008D/734A/8/9 to 64PA00/6100.2540/FC000000/750271.09.04.09.12/000/2540/64/EXCX22008D/734A Amount changed from \$400,000.00 to \$200,000.00 Percent changed from .22175 to .11087  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$106,983,173.71</b>	<b>-\$900,499.98</b>	<b>\$106,082,673.73</b>

2. The funding increment is estimated to cover performance through January 24, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$73,402,977.29	-\$900,499.98	\$74,303,477.27

4. Accounting and Appropriation Data:

PR #4200258240 (See Funding Data, Page 2) (\$ 139,500.00)

5. All other terms and conditions remain unchanged.

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

000064

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)

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 # 214, PR# 4200254930). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA00/6100.2540/FC000000/816886.09.01.03/000/2540/64/EXCX02008D/619A

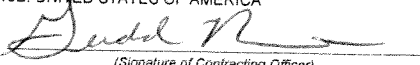
Account code changed from

64RA00/6100.2540/64/FC000000/816886.09.01.03/000/2540/64/EXCX02008D/619A/2/3 to

64RA00/6100.2540/FC000000/816886.09.01.03/000/2540/64/EXCX02008D/619A

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)			7-2-08
		(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/000064

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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 \$78,519.72 to \$57,519.72 Percent changed from .04353 to .03189				
	<p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.8 5/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.85/000/2540/64/ESAX22008D/234A/11/12 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.8 5/000/2540/64/ESAX22008D/234A Amount changed from \$92,000.00 to \$3,877.22 Percent changed from .051 to .00215</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/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$88,122.78 Percent: .04885 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.11.09.02/000/2 540/64/ESAX22008D/CMO/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .01164 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000064

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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: \$26,053.43 Percent: .01444 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0008.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0008.01/ 000/2540/64/EXCX22007R/SOMD/22/23 to 64BA22/6100.2540/FC000000/892182.01.09.0008.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$29,657.77 to \$7,819.33 Percent changed from .01644 to .00433  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0070.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0070.01/ 000/2540/64/EXCX22007R/SOMD/3/4 to 64BA22/6100.2540/FC000000/892182.01.09.0070.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$4,215.00 to \$.01 Percent changed from .00234 to 0  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. 000065		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	1. CONTRACT ID CODE	PAGE OF PAGES 1   7
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: \$1,745,552.56

**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 \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 (SEE CONTINUATION PAGE 7)

LIST OF CHANGES:  
 Obligated Amount for this Modification: \$1,745,552.56  
 New Total Obligated Amount for this Award: \$108,178,226.29  
 Incremental Funded Amount changed: from \$106,082,673.73 to \$107,828,226.29

CHANGES FOR LINE ITEM NUMBER: 2  
 Obligated Amount for this modification: \$1,745,552.56  
 Incremental Funded Amount changed from \$106,082,673.73 to \$107,828,226.29  
 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 <i>Beth L. Bradley</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7-8-08



**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>Incrementally Funded through date changed from 11/01/2008 to 01/31/2009</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.01/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .01164 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.03/000/2540/64/ESAX22008D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 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/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13859 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.USFS.01/ 000/2540/64/EXCX22007R/SOMD/5/6 Cost Center 64PA00 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: \$436.10 Percent: .00024 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/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,000.00 Percent: .00721 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2 540/64/ESAX22007D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,200.00 Percent: .00399 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/ESAX22007D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 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/ 4.54/000/2540/64/ESAX22007D/234A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02217 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/ESAX22007D/234A/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.59/000/2540/64/ESAX22008D/234A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04435 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.94/000/2540/64/ESAX22008D/234A/15/16 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: \$20,000.00 Percent: .01109 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/EXCX22008D/538A/16/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 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/17/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 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/EXCX22008D/538A/18/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,201.44 Percent: .02617 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/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/ESAX22008D/234A/19/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .22175 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.08/000/2540 /64-697925/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64-697925/ESAX32006D/361A/1/125 to 64RA10/6100.2540/FC000000/697925.09.01.08/000/2540 /64-697925/ESAX32006D/361A Amount changed from \$250,000.00 to \$236,715.02 Percent changed from .13859 to .13123  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost			
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$106,082,673.73</b>	<b>\$1,745,552.56</b>	<b>\$107,828,226.29</b>

- The funding increment is estimated to cover performance through January 31, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$74,303,477.27	(\$1,745,552.56)	\$72,557,924.71

- Accounting and Appropriation Data:

PR #4200256361 (See Funding Data, Page 2-6) (\$ 13,284.98)  
 PR #4200259390 (See Funding Data, Page 2-6) \$ 1,758,837.54

- All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   14
2. AMENDMENT/MODIFICATION NO. 000066	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
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:	\$2,231,631.32

**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 \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$2,231,631.32  
 New Total Obligated Amount for this Award: \$110,409,857.61  
 Incremental Funded Amount changed: from  
 \$107,828,226.29 to \$110,059,857.61

**CHANGES FOR LINE ITEM NUMBER: 2**

Obligated Amount for this modification: \$2,231,631.32  
 Incremental Funded Amount changed from \$107,828,226.29 to \$110,059,857.61  
 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)	
		Beth L. Bradley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Beth L. Bradley (Signature of Contracting Officer)	7-10-08

**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>Incrementally Funded through date changed from 01/31/2009 to 02/10/2009</p> <p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2 540/64/ESAX22007D/863A Account code changed from 64EA00/6100.2540/64/FC000000/510505.01.09.01.03/00 0/2540/64/ESAX22007D/863A/2/3 to 64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2 540/64/ESAX22007D/863A Amount changed from \$5,000.00 to \$3,715.02 Percent changed from .00277 to .00206</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.08/000/2540 /64-697925/ESAX32006D/361A Amount changed from \$236,715.02 to \$0.00 Percent changed from .13123 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8180.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8180.01/ 000/2540/64/EXCX22008R/SOMD/8/9 to 64BA00/6100.2540/FC000000/892182.01.09.8180.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$14,823.35 to \$8,984.26 Percent changed from .00822 to .00498</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0 5/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.05/000/2540/64/ESAX22008D/234A/4/5 to 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0 5/000/2540/64/ESAX22008D/234A Amount changed from \$100,000.00 to \$20,000.00 Percent changed from .05544 to .01109</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/ 000/2540/64/EXCX22008R/SOMD/2/3 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: .00111 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00222 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,800.00 Percent: .00543 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .0133 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)
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 0/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 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/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$123,097.61 Percent: .06824 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/ESAX22008D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,624.76 Percent: .00478 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.03.09.02/00 0/2540/64-136905/ESAX02006D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,902.40 Percent: .01935 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: 64RA40/6100.2540/64/FC000000/869933.01.09.03/000/2540/64/ESAX22008D/CMO/2/3 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$138,000.00 Percent: .0765 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: \$80,000.00 Percent: .04435 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.HE01.01/000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$132.70 Percent: .00007 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.0045.01/000/2540/64/EXCX22007R/SOMD/5/6 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: \$.01 Percent: 0 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8149.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$98.66 Percent: .00005 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8155.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$119.87 Percent: .00007 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,487.85 Percent: .00304 Subject To Funding: Payment Address: Continued ...				

**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>NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.01/00 0/2540/64/ESAX22008D/546M/9/10 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,900.00 Percent: .00161 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8017.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 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: 64BA22/6100.2540/64/FC000000/892182.01.09.0076.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 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)
	Order FC000000 Quantity: 0 Amount: \$17,051.25 Percent: .00945 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8031.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00443 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$813,946.57 Percent: .45122 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8054.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:  Continued ...				

**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>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8068.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,719.16 Percent: .01648 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8079.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 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/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$73,164.03 Percent: .04056 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8096.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

**CONTINUATION SHEET**

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$11,300.00 Percent: .00626 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8110.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,200.00 Percent: .00067 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8197.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 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/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$285,940.00 Percent: .15852 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8215.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .0194 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8218.01/ 000/2540/64/EXCX22008R/SOMD/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$140,447.76 Percent: .07786 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8219.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$52,360.18 Percent: .02903 Continued ...				

**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>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8221.01/ 000/2540/64/EXCX22008R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$525.08 Percent: .00029 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8046.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 3/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA20/6100.2540/64/FC000000/939904.05.09.04/000/2 540/64/EXCX22007D/941A/1/2 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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13 14

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 64RA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$152.51 Percent: .00008 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$107,828,226.29</b>	<b>\$2,231,631.32</b>	<b>\$110,059,857.61</b>

- The funding increment is estimated to cover performance through February 10, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$74,303,477.27	(\$2,231,631.32)	\$ 72,071,845.95

- Accounting and Appropriation Data:

PR #4200229377	(See Funding Data, Page 2-13)	(\$ 1,284.98)
PR #4200253227	(See Funding Data, Page 2-13)	(\$ 5,839.09)
PR #4200256361	(See Funding Data, Page 2-13)	(\$ 236,715.02)
PR #4200257372	(See Funding Data, Page 2-13)	(\$ 80,000.00)
PR #4200258969	(See Funding Data, Page 2-13)	\$ 323,839.09
PR #4200258983	(See Funding Data, Page 2-13)	\$ 152.51
PR #4200259453	(See Funding Data, Page 2-13)	\$ 500,000.00
PR #4200260143	(See Funding Data, Page 2-13)	\$ 166,624.77
PR #4200260242	(See Funding Data, Page 2-13)	\$1,549,854.04

- 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)

000067

07/14/2008

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)

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)

Net Decrease:

-\$407,628.19

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

- CHECK ONE
- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
  - B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
  - C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
  - D. OTHER (Specify type of modification and authority)
- X 52.232-22 Limitation of Funds (APR 1984)

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

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

1. This is an incremental funding action. Reference PR 4200259981.
2. This is an deobligation funding action.
3. See continuation page 4.

Obligated Amount for this Modification: -\$407,628.19  
New Total Obligated Amount for this Award: \$110,002,229.42  
Continued ...

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

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

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

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

7-14-08

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/000067

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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 \$110,059,857.61 to \$109,652,229.42 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$407,628.19 Incremental Funded Amount changed from \$110,059,857.61 to \$109,652,229.42  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64/ESAX32007D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,803.25 Percent: .02428 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2 540/64-697925/ESAX32006D/361A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$217,400.00 Percent: .12052 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-3810-00/000/2540/6 4-0610/SFCX02004D/256/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,594.52 Percent: .00144 Subject To Funding: Payment Address:  Continued ...				

**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>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/64-6470/SAT302002D/143/1/207 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$143,574.04 Percent: .07959 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.13/000/2540/64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2540/64/ESAX32008D/361A/1/2 to 64RA10/6100.2540/FC000000/697925.09.01.13/000/2540/64/ESAX32008D/361A Amount changed from \$1,525,000.00 to \$710,000.00 Percent changed from .84541 to .3936</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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost			
Provisional Incentive Fee			
Cost	(b)(4)	(b)(4)	(b)(4)
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$110,059,857.61</b>	<b>-\$407,628.19</b>	<b>\$109,652,229.42</b>

2. The funding increment is estimated to cover performance through February 1, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$69,976,293.39	-\$407,628.19	\$70,383,921.58

4. Accounting and Appropriation Data:

PR #4200253182 (See Funding Data, Page 2 and 3) (\$ 815,000.00)  
PR #4200259981 (See Funding Data, Page 2 and 3) \$ 407,371.81

5. All other terms and conditions remain unchanged.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 000068		3. EFFECTIVE DATE See Block 16C		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) 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		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# 242, PR# 4200259756). All other terms and conditions remain the same.


**LIST OF CHANGES:**

CHANGES FOR LINE ITEM NUMBER: 2

**CHANGES FOR ACCOUNTING CODE:**

64BA22/6100.2349/FC000000/892182.01.09.7005.01/000/2330/64/EXCX22007R/SOMD  
Account code changed from  
64BA22/6100.2349/64/FC000000/892182.01.09.7005.01/000/2330/64/EXCX22007R/SOMD/10/11 to  
64BA22/6100.2349/FC000000/892182.01.09.7005.01/000/2330/64/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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			7-16-08
		(Signature of Contracting Officer)	

**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 \$22,324.00 to \$20,683.00 Percent changed from .01238 to .01147  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0065.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0065.01/ 000/2540/64/EXCX22007R/SOMD/1/2 to 64BA22/6100.2540/FC000000/892182.01.09.0065.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,787.00 to \$.01 Percent changed from .00099 to 0  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.98.03.09.02.4/2/0 00/2540/64-136905/ESAX02006D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.98.03.09.02.4/ 2/000/2540/64-136905/ESAX02006D/234A/20/21 to 64PA00/6100.2540/FC000000/136905.98.03.09.02.4/2/0 00/2540/64-136905/ESAX02006D/234A Amount changed from \$98,000.00 to \$.01 Percent changed from .05433 to 0  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8039.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/9/10 to 64BA22/6100.2540/FC000000/892182.01.09.8039.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$813,946.57 to \$761,865.36 Percent changed from .45122 to .42235  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8220.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000068

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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/FC000000/136905.98.03.09.02/00 0/2540/64-136905/ESAX02006D/234A/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$97,999.99 Percent: .05433 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8217.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .03049 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7005.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$3,029.22 to \$.01 Percent changed from .00168 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7006.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$611.47 to \$.01 Percent changed from .00034 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7007.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$850.14 to \$.01 Percent changed from .00047 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

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000069

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

(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:

\$100,000.00

See Schedule

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

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

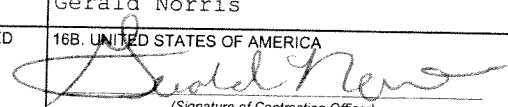
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**LIST OF CHANGES:**

1. This is an incremental funding action. Reference PR 4200261089.
2. This is an deobligation funding action.
3. See continuation page 3.

Obligated Amount for this Modification: \$100,000.00  
New Total Obligated Amount for this Award: \$110,102,229.42  
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)		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)			7-17-08
		(Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000069

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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>\$109,652,229.42 to \$109,752,229.42</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$100,000.00 Incremental Funded Amount changed from \$109,652,229.42 to \$109,752,229.42</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64TA00/6100.2540/FC000000/750271.01.09.02/000/2540 /64/EXCX22007D/734A Amount changed from \$295,738.00 to \$195,738.00 Percent changed from .16395 to .10851</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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$109,652,229.42</b>	<b>\$100,000.00</b>	<b>\$109,752,229.42</b>

2. The funding increment is estimated to cover performance through February 5, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$70,733,921.58	(\$100,000.00)	\$ 70,633,921.58

4. Accounting and Appropriation Data:

PR #4200261089 (See Funding Data, Page 2) \$ 200,000.00  
 PR #4200231696 (See Funding Data, Page 2) (\$ 100,000.00)

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   8
2. AMENDMENT/MODIFICATION NO. 000070	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 # 260, PR# 4200262346). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64BA00/6100.2540/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A

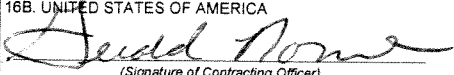
Account code changed from

64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A/3/4 to

64BA00/6100.2540/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A

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 7-24-08

**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 \$298,031.13 to \$148,031.13 Percent changed from .16522 to .08206  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-6480-00/000/2540/64-I NSTCOF/EXCX02005D/UA Account code changed from 64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6 4-INSTCOF/EXCX02005D/UA/1/2 to 64RA10/6100.2540/FC000000/64-6480-00/000/2540/64-I NSTCOF/EXCX02005D/UA Amount changed from \$300,000.00 to \$140,000.00 Percent changed from .16631 to .07761  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8039.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$761,865.36 to \$532,963.40 Percent changed from .42235 to .29546  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8225.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,806.68 Percent: .01209 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8211.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$547.44 Percent: .0003 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)
	64BA20/6100.2540/64/FC000000/892182.01.09.8011.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,019.00 Percent: .00445 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8014.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,411.74 Percent: .00577 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.DBR4.01/ 000/2540/64/EXCX22007R/SOMD/5/6 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,517.64 Percent: .03078 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8122.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3.77 Percent: 0 Continued ...				

**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)
	Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.7086.01/ 000/2540/64/EXCX22007R/SOMD/7/8 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,864.27 Percent: .00159 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8219.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,833.72 Percent: .00711 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/806866.02.09.USFS.01/ 000/2540/64/EXCX22007R/SOMD/9/10 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,310.64 Percent: .00516 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8226.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Continued ...				

**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)
	Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,022.68 Percent: .00278 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8227.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$114.11 Percent: .00006 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8228.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,968.05 Percent: .00109 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.0014.01/ 000/2540/64/EXCX22007R/SOMD/13/14 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,122.85 Percent: .00118 Subject To Funding: Payment Address: Continued ...				

**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>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.7012.01/ 000/2540/64/EXCX22007R/SOMD/14/15 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,561.86 Percent: .00696 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.7014.01/ 000/2540/64/EXCX22007R/SOMD/15/16 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,618.42 Percent: .01697 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8021.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8086.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA20 GI Account 6100.2540 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)
	Order FC000000 Quantity: 0 Amount: \$57,627.97 Percent: .03195 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869933.02.09/000/2540 /64/ESAX22008D/CMO/18/19 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22007D/CMO/19/20 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,113.38 Percent: .00228 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.2/ 0/000/2540/64-956635/EXCX02006D/538A/20/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$310,000.00 Percent: .17185 Subject To Funding: Payment Address:  Continued ...				

**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>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.NJJ2.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.NJJ2.01/000/2540/64/EXCX22007R/SOMD/40/42 to 64BA22/6100.2540/FC000000/892182.01.09.NJJ2.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$4,764.46 to \$315.58 Percent changed from .00264 to .00017</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO/1/2 to 64RA00/6100.2540/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO Amount changed from \$5,356,000.00 to \$5,351,886.62 Percent changed from 2.96919 to 2.96691</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/869933.01.09.03/000/2540/64/ESAX22008D/CMO Amount changed from \$269,925.02 to \$259,925.02 Percent changed from .14964 to .14409</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 000071	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: \$1,164,081.26  
 See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (Apr 1984)

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

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

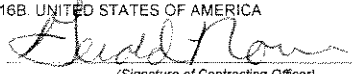
**LIST OF CHANGES:**

1. This is an incremental funding action. Reference PR 4200263300, 4200262976, 4200263222 and 4200261725.

2. See continuation page 6.

Obligated Amount for this Modification: \$1,164,081.26  
 New Total Obligated Amount for this Award: \$111,266,310.68  
 Incremental Funded Amount changed: from  
 \$109,752,229.42 to \$110,916,310.68  
 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 7-25-08

**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 LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,164,081.26 Incremental Funded Amount changed from \$109,752,229.42 to \$110,916,310.68</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: \$143,000.00 Percent: .07927 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8014.01/ 000/2540/64/EXCX22008R/SCMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$38,074.40 Percent: .02111 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$171,626.86 Percent: .09514 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 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)
	64BA22/6100.2540/64/FC000000/892182.01.09.8025.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,298.15 Percent: .00072 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .02495 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/FC000000/892182.01.09.8145.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,500.00 Percent: .00249 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/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/644423.01.35.09.01/00 0/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/981155.16.10.09/000/2 540/64/EXCX22008D/863A/1/2 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)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2540/64/ESAX32008D/361A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$893.00 Percent: .0005 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.06/000/2540/64-697925/ESAX32006D/361A/1/83 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$418,688.85 Percent: .23211 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$109,752,229.42</b>	<b>\$1,164,081.26</b>	<b>\$110,916,310.68</b>

- The funding increment is estimated to cover performance through February 10, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$70,633,921.58	<b>(\$1,164,081.26)</b>	\$ 69,469,840.32

- Accounting and Appropriation Data:

PR #4200261795	(See Funding Data, Pages 2 through 5)	\$ 419,581.85
PR #4200262976	(See Funding Data, Pages 2 through 5)	\$ 568,499.41
PR #4200261725	(See Funding Data, Pages 2 through 5)	\$ 33,000.00
PR #4200263222	(See Funding Data, Pages 2 through 5)	\$ 143,000.00

- All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000072	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	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
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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	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
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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.**

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# 268 rev, PR# 4200263135). All other terms and conditions remain the same.

LIST OF CHANGES:  
 CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:  
 Account code:  
 64EA00/6100.2540/64/FC000000/510505.01.09.01.03/000/2540/64/ESAX22007D/863A/2/3  
 Cost Center 64EA00  
 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	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 8-6-08

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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)
	Order FC000000 Quantity: 0 Amount: \$1,284.98 Percent: .00071 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22007D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$131,754.77 Percent: .07304 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/136905.98.08.01.09/000/2540/64/ESAX02007D/234A/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00388 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/FC000000/697925.09.01.16/000/2540/64/ESAX32007D/361A/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04435 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.08/000/2540/64/ESAX32007D/361A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 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/EXCX22008D/734A/7/9 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: .05544 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/ 2/000/2540/64-956635/EXCX02006D/538A/8/10 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.02.01/000/2540 /64-196325/ESAX02006D/389A/9/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .04158 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.08.09.30/000/2 540/64/ESAX22008D/CMO/10/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$211,358.63 Percent: .11717 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/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/11/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$535,000.00 Percent: .29659 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/123415.15.09.02/000/2 540/64/ESAX22007D/434A/13/15 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,855.00 Percent: .00158 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2 540/64/ESAX22008D/863A Account code changed from 64EA00/6100.2540/64/FC000000/510505.01.09.01.03/00 0/2540/64/ESAX22008D/863A/1/2 to 64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2 540/64/ESAX22008D/863A Amount changed from \$20,000.00 to \$11,715.02 Percent changed from .01109 to .00649  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/869933.01.09.03/000/2540 /64/ESAX22008D/CMO Account code changed from 64RA10/6100.2540/64/FC000000/869933.01.09.03/000/2 540/64/ESAX22008D/CMO/10/11 to 64RA10/6100.2540/FC000000/869933.01.09.03/000/2540 /64/ESAX22008D/CMO Amount changed from \$145,000.00 to \$53,200.00 Percent changed from .08038 to .02949  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/129985.01.09.03/000/2540 Continued ...				

**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)
	/64/ESAX22008D/CMO Amount changed from \$5,351,886.62 to \$5,220,131.85 Percent changed from 2.96691 to 2.89387  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/869933.01.09.03/000/2540 /64/ESAX22008D/CMO Amount changed from \$259,925.02 to \$251,725.02 Percent changed from .14409 to .13955  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/325288.01.09/000/2540/64 /ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/325288.01.09/000/2540 /64/ESAX22008D/CMO/4/5 to 64RA00/6100.2540/FC000000/325288.01.09/000/2540/64 /ESAX22008D/CMO Amount changed from \$162,000.00 to \$.01 Percent changed from .08981 to 0  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.01.09.01.01/000/2 540/64/EXCX22008D/734A Amount changed from \$200,000.00 to \$100,000.00 Percent changed from .11087 to .05544  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,657,920.90 to \$1,565,920.90 Percent changed from .9191 to .86809  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.11.09.02/000/2540 /64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/292487.11.09.02/000/2 540/64/ESAX22008D/CMO/7/8 to 64RA00/6100.2540/FC000000/292487.11.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$647,000.00 to \$481,849.07 Percent changed from .35867 to .26712  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2 540/64/EXCX22008D/538A Account code changed from 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22008D/538A/3/4 to Continued ...				

**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)
	64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2540/64/EXCX22008D/538A Amount changed from \$33,192.29 to \$30,337.29 Percent changed from .0184 to .01682  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.08.09.30/000/2540/64/ESAX22008D/CMO Amount changed from \$943,169.19 to \$609,505.19 Percent changed from .52286 to .33789  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/712168.09.02.11/000/2540/64-712168/EXCX02006D/538A Amount changed from \$1,026,566.66 to \$1,018,566.66 Percent changed from .56909 to .56466  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/FC000000/712168.09.02.14/000/2540/64-712168/EXCX02006D/538A/23/156 to 64RA10/6100.2540/FC000000/712168.09.02.14/000/2540/64-712168/EXCX02006D/538A Amount changed from \$32,832.74 to \$31,332.74 Percent changed from .0182 to .01737  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/325288.01.09/000/2540/64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/325288.01.09/000/2540/64/ESAX22008D/CMO/4/5 to 64RA00/6100.2540/FC000000/325288.01.09/000/2540/64/ESAX22008D/CMO Amount changed from \$90,000.00 to \$40,641.36 Percent changed from .04989 to .02253  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.11.09.02/000/2540/64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/292487.11.09.02/000/2540/64/ESAX22008D/CMO/6/7 to 64RA00/6100.2540/FC000000/292487.11.09.02/000/2540/64/ESAX22008D/CMO Amount changed from \$326,000.00 to \$56,150.93 Percent changed from .18072 to .03113  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				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 000073	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
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:	\$1,837,436.45
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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.)

- LIST OF CHANGES:
1. This is an incremental funding action. Reference PR 4200265069, 4200265860, and 4200265332.
  2. This is an deobligation funding action.
  3. See continuation page 6.

Obligated Amount for this Modification: \$1,837,436.45  
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  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 8-13-08

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>New Total Obligated Amount for this Award: \$113,103,747.13</p> <p>Incremental Funded Amount changed: from \$110,916,310.68 to \$112,753,747.13</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$1,837,436.45</p> <p>Incremental Funded Amount changed from \$110,916,310.68 to \$112,753,747.13</p> <p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2 540/64/ESAX22007D/863A Account code changed from 64EA00/6100.2540/64/FC000000/510505.01.09.01.03/00 0/2540/64/ESAX22007D/863A/2/3 to 64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2 540/64/ESAX22007D/863A Amount changed from \$1,284.98 to \$0.00 Percent changed from .00071 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.01.09/00 0/2540/64/ESAX02007D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$140,000.00 Percent: .07761 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.14/000/2 540/64-712168/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00443 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: 64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2540/64-697925/ESAX32006D/361A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$558.00 Percent: .00031 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.02.01/000/2540/64-196325/ESAX02006D/389A/1/125 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$187,500.00 Percent: .10394 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/3/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,527.47 Percent: .00972 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/1/44 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$198,132.45 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: .10984 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.02.09.01/00 0/2540/64/ESAX02007D/234A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,418.52 Percent: .00134 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 9/000/2540/64/EXCX32007D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700,000.00 Percent: .38806 Subject To Funding: Payment Address:  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: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 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)
	5/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2 540/64/ESAX22007D/863A Amount changed from \$3,715.02 to \$.01 Percent changed from .00206 to 0  CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2 540/64/ESAX22008D/863A Amount changed from \$11,715.02 to \$15.02 Percent changed from .00649 to .00001  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$110,916,310.68</b>	<b>\$1,837,463.45</b>	<b>\$112,753,774.13</b>

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

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$69,469,840.32	(\$1,837,463.45)	\$ 67,632,376.87

- Accounting and Appropriation Data:

PR #4200265332	(See Funding Data, Pages 2 through 5)	\$ 500,000.00
PR #4200265069	(See Funding Data, Pages 2 through 5)	\$ 336,058.00
PR #4200265860	(See Funding Data, Pages 2 through 5)	\$ 1,018,078.44
De-Ob # 287	(See Funding Data, Pages 2 through 5)	\$ (16,999.99)

- All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. 000074	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# 279, PR# 4200265630) All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64PA00/6100.2540/FC000000/685676.01.09/000/2540/64/ESAX22008D/714A

Account code changed from

64PA00/6100.2540/64/FC000000/685676.01.09/000/2540/64/ESAX22008D/714A/3/16 to

64PA00/6100.2540/FC000000/685676.01.09/000/2540/64/ESAX22008D/714A

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)	8-14-05

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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 \$17,288.72 to \$4,676.63 Percent changed from .00958 to .00259  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0073.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,462.07 to \$1,376.92 Percent changed from .00081 to .00076  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0074.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$46,943.29 to \$32,202.56 Percent changed from .02602 to .01785  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22008D/538A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13859 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/EXCX22007D/538A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8.05 Percent: 0 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/ 3/000/2540/64/EXCX22008D/733B/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 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: \$4,000.00 Percent: .00222 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/892182.01.09.7095.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$1,053.40 Percent: .00058 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8202.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$35,198.00 Percent: .01951 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2 540/64/ESAX22008D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$19,748.60 Percent: .01095 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/FC000000/014368.05.09/000/2540 /64/ESAX22008D/CMO/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 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/ESAX22007D/CMO/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$68,192.03 Percent: .0378 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.08.09.30/000/2 540/64/ESAX22008D/CMO/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8014.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,588.26 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: .00587 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,237.62 Percent: .00235 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/11/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,359.13 Percent: .00353 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8121.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8121.01/ 000/2540/64/EXCX22008R/SOMD/30/31 to 64BA22/6100.2540/FC000000/892182.01.09.8121.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,935.69 to \$.01 Percent changed from .00274 to 0  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8178.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8178.01/ 000/2540/64/EXCX22008R/SOMD/46/47 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/FC000000/892182.01.09.8178.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$1,500.00 to \$76.55 Percent changed from .00083 to .00004  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.11.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$481,849.07 to \$312,657.04 Percent changed from .26712 to .17333  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 5/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/ESAX22008D/234A/4/5 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 5/000/2540/64/ESAX22008D/234A Amount changed from \$532,000.00 to \$281,991.95 Percent changed from .29492 to .15633  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/685676.01.09/000/2540/64 /ESAX22008D/714A Account code changed from 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/ESAX22008D/714A/2/3 to 64PA00/6100.2540/FC000000/685676.01.09/000/2540/64 /ESAX22008D/714A Amount changed from \$110,000.00 to \$62,612.09 Percent changed from .06098 to .03471  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 13
2. AMENDMENT/MODIFICATION NO. 000075	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: \$1,339,886.20

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

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

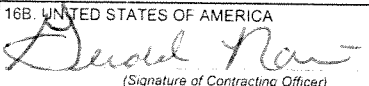
E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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 4200266094, 4200266125, and 4200266150.
  - See continuation page 12.

Obligated Amount for this Modification: \$1,339,886.20  
 New Total Obligated Amount for this Award: \$114,443,633.33  
 Incremental Funded Amount changed: from \$112,753,747.13 to \$114,093,633.33  
 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 8-19-08

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)
	Obligated Amount for this modification: \$1,339,886.20 Incremental Funded Amount changed from \$112,753,747.13 to \$114,093,633.33  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/806866.02.09.BR42.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.67 Percent: 0 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7066.01/ 000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$105.80 Percent: .00006 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7086.01/ 000/2540/64/EXCX22007R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$398.11 Percent: .00022 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8017.01/ 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/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,378.18 Percent: .0052 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8019.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,245.33 Percent: .00124 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$741,660.00 Percent: .41115 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8024.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,578.04 Percent: .00254 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/FC000000/892182.01.09.8029.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,700.00 Percent: .00094 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8030.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8033.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .0194 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8038.01/ 000/2540/64/EXCX22008R/SOMD/11/12 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: \$9,000.00 Percent: .00499 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8063.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,500.00 Percent: .00194 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,903.25 Percent: .01159 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8066.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00222 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/FC000000/892182.01.09.8067.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182:01.09.8102.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300.00 Percent: .00017 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/18/19 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: \$14,999.99 Percent: .00832 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8197.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,200.00 Percent: .00122 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8211.01/ 000/2540/64/EXCX22008R/SOMD/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$88,864.56 Percent: .04926 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8215.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .00998 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: 64BA22/6100.2540/64/FC000000/892182.01.09.8216.01/ 000/2540/64/EXCX22008R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,719.64 Percent: .00151 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8225.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,806.68 Percent: .01209 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8229.01/ 000/2540/64/EXCX22008R/SOMD/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8230.01/ 000/2540/64/EXCX22008R/SOMD/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,500.00 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: .0036 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.HE01.01/ 000/2540/64/EXCX22007R/SOMD/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,769.95 Percent: .00098 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PL00.01/ 000/2540/64/EXCX22007R/SOMD/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0075.01/ 000/2540/64/EXCX22007R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$169,779.97 Percent: .09412 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.DBR4.01/ 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/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$89,686.94 Percent: .04972 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/770533.03.09/000/2540 /64/ESAX22008D/541A/2/3 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$430.27 Percent: .00024 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540 /64/ESAX22008D/515A/3/4 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,484.68 Percent: .00138 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540 /64/ESAX22007D/515A/4/5 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.32 Percent: 0 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: 64RA40/6100.2540/64/FC000000/157584.02.99.09.01/00 0/2540/64/ESAX22008D/546M/1/2 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,204.72 Percent: .00344 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2 540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,204.10 Percent: .00122 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/128636.01.09/000/2540 /64/ESAX22008D/714A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/ESAX22008D/714A/4/5 Cost Center 64PA00 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: \$5,000.00 Percent: .00277 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/ESAX22008D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,500.00 Percent: .01691 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/ESAX22008D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,965.00 Percent: .00164 Subject To Funding: Payment Address:  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$112,753,774.13</b>	<b>\$1,339,886.20</b>	<b>\$114,093,660.33</b>

2. The funding increment is estimated to cover performance through March 4, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$ 67,632,376.87	(\$1,339,886.20)	\$ 66,292,490.67

4. Accounting and Appropriation Data:

PR #4200266150	(See Funding Data, Pages 2 through 5)	\$ 45,669.10
PR #4200266125	(See Funding Data, Pages 2 through 5)	\$ 9,119.99
PR #4200266094	(See Funding Data, Pages 2 through 5)	\$ 1,285,097.11

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   8	
2. AMENDMENT/MODIFICATION NO. 000076	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)

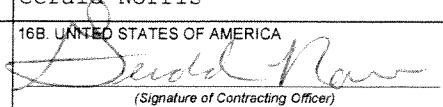
**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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# 294, PR# 4200266643) 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/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22008D/734A/1/2  
 Cost Center 64PA00  
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 8-19-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000076

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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: \$214,328.75 Percent: .11882 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.07/000/2 540/64/ESAX32007D/361A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/EXCX32008D/361A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00 Percent: .33262 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.17/000/2 540/64/ESAX32008D/361A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,999.98 Percent: .01441 Subject To Funding: Payment Address:  Continued ...				

**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>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00333 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/269027.04.09/000/2540/64/ESAX22008D/515A Account code changed from 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540/64/ESAX22008D/515A/3/4 to 64IA20/6100.2540/FC000000/269027.04.09/000/2540/64/ESAX22008D/515A Amount changed from \$20,000.00 to \$14,000.00 Percent changed from .01109 to .00776</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/3/000/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/3/000/2540/64-956635/EXCX02006D/538A/1/248 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/3/000/2540/64-956635/EXCX02006D/538A Amount changed from \$80,000.00 to \$21,819.79 Percent changed from .04435 to .0121</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/7/000/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/7/000/2540/64-956635/EXCX02006D/538A/1/2 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/7/000/2540/64-956635/EXCX02006D/538A Amount changed from \$8,000.00 to \$4,622.64 Percent changed from .00443 to .00256</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.1/1/0 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)
	00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/ 1/000/2540/64-956635/EXCX02006D/538A/7/9 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.1/1/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$250,000.00 to \$50,000.00 Percent changed from .13859 to .02772  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/6/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 6/000/2540/64-956635/EXCX02006D/538A/8/10 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$250,000.00 to \$89,196.85 Percent changed from .13859 to .04945  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.1/4/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/ 4/000/2540/64-956635/EXCX02006D/538A/10/12 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.1/4/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$12,000.00 to \$11,751.00 Percent changed from .00665 to .00651  CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/4/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 4/000/2540/64-956635/EXCX02006D/538A/1/2 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/4/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$11,000.00 to \$6,249.00 Percent changed from .0061 to .00346  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.13/000/2 540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.13/00 0/2540/64/EXCX22008D/734A/2/3 to 64PA00/6100.2540/FC000000/750271.09.04.09.13/000/2 540/64/EXCX22008D/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 \$12,000.00 to \$.01 Percent changed from .00665 to 0  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.23/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.23/000/2540/64/EXCX22008D/734A/4/18 to 64PA00/6100.2540/FC000000/750271.09.04.09.23/000/2540/64/EXCX22008D/734A Amount changed from \$50,000.00 to \$1,315.88 Percent changed from .02772 to .00073  CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/3/000/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/3/000/2540/64-956635/EXCX02006D/538A/1/43 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/3/000/2540/64-956635/EXCX02006D/538A Amount changed from \$700,000.00 to \$669,329.60 Percent changed from .38806 to .37105  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.03.01/000/2540/64-196325/ESAX02006D/389A Account code changed from 64RA10/6100.2540/64/FC000000/196325.03.01/000/2540/64-196325/ESAX02006D/389A/1/84 to 64RA10/6100.2540/FC000000/196325.03.01/000/2540/64-196325/ESAX02006D/389A Amount changed from \$87,319.29 to \$12,319.29 Percent changed from .04841 to .00683  CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/3/000/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/3/000/2540/64-956635/EXCX02006D/538A/2/3 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/3/000/2540/64-956635/EXCX02006D/538A Amount changed from \$41,318.27 to \$1,988.67 Percent changed from .02291 to .0011  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.2/4/000/2540/64-956635/EXCX02006D/538A 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 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.2/4/000/2540/64-956635/EXCX02006D/538A/12/15 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.2/4/000/2540/64-956635/EXCX02006D/538A Amount changed from \$20,000.00 to \$10,000.00 Percent changed from .01109 to .00554  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/2/000/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/2/000/2540/64-956635/EXCX02006D/538A/13/16 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/2/000/2540/64-956635/EXCX02006D/538A Amount changed from \$20,000.00 to \$17,107.10 Percent changed from .01109 to .00948  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/5/000/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/5/000/2540/64-956635/EXCX02006D/538A/15/18 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/5/000/2540/64-956635/EXCX02006D/538A Amount changed from \$30,000.00 to \$16,000.00 Percent changed from .01663 to .00887  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.22/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.22/000/2540/64/EXCX22008D/734A/9/10 to 64PA00/6100.2540/FC000000/750271.09.04.09.22/000/2540/64/EXCX22008D/734A Amount changed from \$500,000.00 to \$420,000.00 Percent changed from .27718 to .23283  CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/7/000/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/7/000/2540/64-956635/EXCX02006D/538A/8/9 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/7/000/2540/64-956635/EXCX02006D/538A Amount changed from \$10,451.00 to \$8,828.36 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)
	Percent changed from .00579 to .0049  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.03.06.0/6/00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA00/6100.2540/64/FC000000/956635.09.06.03.06.0/6/000/2540/64-956635/EXCX02006D/538A/2/53 to 64PA00/6100.2540/FC000000/956635.09.06.03.06.0/6/00/2540/64-956635/EXCX02006D/538A Amount changed from \$58,817.46 to \$44,620.61 Percent changed from .03261 to .02474  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.23/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.23/000/2540/64/EXCX22008D/734A/5/6 to 64PA00/6100.2540/FC000000/750271.09.04.09.23/000/2540/64/EXCX22008D/734A Amount changed from \$55,800.00 to \$29,484.12 Percent changed from .03093 to .01635  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.21/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.21/000/2540/64/EXCX22008D/734A/6/7 to 64PA00/6100.2540/FC000000/750271.09.04.09.21/000/2540/64/EXCX22008D/734A Amount changed from \$50,000.00 to \$2,671.24 Percent changed from .02772 to .00148  CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/2/00/2540/64-956635/EXCX02006D/538A Amount changed from \$479.54 to \$.01 Percent changed from .00027 to 0  CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/4/00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/4/000/2540/64-956635/EXCX02006D/538A/4/125 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/4/00/2540/64-956635/EXCX02006D/538A Amount changed from \$7,553.78 to \$1,106.44 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000076

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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 .00419 to .00061  CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/0/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 0/000/2540/64-956635/EXCX02006D/538A/6/127 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/0/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$4,849.08 to \$2,849.08 Percent changed from .00269 to .00158  CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/7/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 7/000/2540/64-956635/EXCX02006D/538A/8/129 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/7/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$14,591.28 to \$9,591.28 Percent changed from .00809 to .00532  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

2. AMENDMENT/MODIFICATION NO.

000077

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 37368-4729

(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 Decrease:

-\$20,015.01

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)

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 4200256615, and 4200247872.
- See continuation page 3.

Obligated Amount for this Modification: -\$20,015.01  
New Total Obligated Amount for this Award: \$114,423,618.32  
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 BRANLITT, GM

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

Gerald Norris

15B. CONTRACTOR/OFFEROR

*Larry Branlitt*  
(Signature of person authorized to sign)

15C. DATE SIGNED

8-21-08

16B. UNITED STATES OF AMERICA

*Gerald Norris*  
(Signature of Contracting Officer)

16C. DATE SIGNED

8-22-08

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>\$114,093,633.33 to \$114,073,618.32            CHANGES FOR LINE ITEM NUMBER: 2            Obligated Amount for this modification:            -\$20,015.01            Incremental Funded Amount changed from            \$114,093,633.33 to \$114,073,618.32</p> <p>CHANGES FOR ACCOUNTING CODE:            64RA10/6100.2540/FC000000/931688.06.89/000/2540/64            /ESAX22008D/922A            Account code changed from            64RA10/6100.2540/64/FC000000/931688.06.89/000/2540            /64/ESAX22008D/922A/7/8 to            64RA10/6100.2540/FC000000/931688.06.89/000/2540/64            /ESAX22008D/922A            Amount changed from \$25,000.00 to \$11,984.99            Percent changed from .01386 to .00664</p> <p>CHANGES FOR ACCOUNTING CODE:            64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2            540/64/EXCX22008D/538A            Amount changed from \$30,337.29 to \$23,337.29            Percent changed from .01682 to .01294</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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$114,093,660.33</b>	<b>-\$20,015.01</b>	<b>\$114,073,645.32</b>

- The funding increment is estimated to cover performance through March 4, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$ 66,292,490.67	\$20,015.01	\$ 66,312,505.68

- Accounting and Appropriation Data:

PR #4200256615 (See Funding Data, Page 2) (\$ 7,000.00)  
 PR #4200247872 (See Funding Data, Page 2) (\$ 13,015.01)

- 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. 000078	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: \$6,843,857.46

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

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

**E. IMPORTANT:** Contractor 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 4200267304, 4200267698, 4200267695, 4200267523, and 4200268160.

2. See continuation page 6.

Obligated Amount for this Modification: \$6,843,857.46  
 New Total Obligated Amount for this Award: \$121,267,475.78  
 Incremental Funded Amount changed: from  
 \$114,073,618.32 to \$120,917,475.78  
 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 8-28-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000078

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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</p> <p>Obligated Amount for this modification: \$6,843,857.46</p> <p>Incremental Funded Amount changed from \$114,073,618.32 to \$120,917,475.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 9/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,100,000.00 Percent: 1.12286 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,600,000.00 Percent: .85551 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/ 4/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500,000.00 Percent: 1.33674 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000078

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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/FC000000/806866.02.09.8045.01/ 000/2540/64/EXCX22008R/SOMD/1/2 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/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 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: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540 /64/ESAX22008D/515A/2/3 Cost Center 64IA20 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: 64IA10/6100.2540/64/FC000000/329231.01.06.09/000/2 540/64/ESAX22008D/020U/1/2 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02139 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000078

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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/FC000000/299147.03.09/000/2540 /64/ESAX22008D/CMO/1/2 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/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/2/3 Cost Center 64RA00 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/FC000000/806866.02.09.UM42.01/ 000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,979.14 Percent: .01229 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/ESAX22008D/389A/1/2 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000078

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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: \$11,878.32 Percent: .00635 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$114,073,645.32</b>	<b>\$6,843,857.46</b>	<b>\$120,917,502.78</b>

- The funding increment is estimated to cover performance through March 31, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$ 66,312,505.68	(\$6,843,857.46)	\$ 59,468,648.22

4. Accounting and Appropriation Data:

PR #4200267304	(See Funding Data, Page 2 through 5)	\$ 6,200,000.00
PR #4200267698	(See Funding Data, Page 2 through 5)	\$ 129,000.00
PR #4200267695	(See Funding Data, Page 2 through 5)	\$ 50,000.00
PR #4200267523	(See Funding Data, Page 2 through 5)	\$ 430,000.00
PR #4200268160	(See Funding Date, Page 2 through 5)	\$ 34, 857.46

- 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. 000079  
 3. EFFECTIVE DATE 08/27/2008  
 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)**

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.

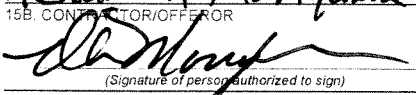
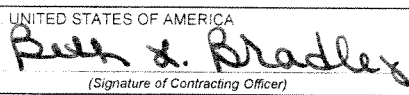
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

LIST OF CHANGES: See Continuation Pages

- The purpose of this modification is to increase Contract Year One (CY1) value resulting from programmatic changes that were not anticipated or known at contract award. The contract value increase was negotiated between the parties on August 19, 2008.
- Change SF 26, Page 1 of 1430, Block 15F Item No 2 Amount as read \$180,386,151 to read \$187,021,887.
- Change SF 26, Page 1 of 1430, Block 15G as read \$180,736,151 to read \$187,371,887.

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) <b>Richard A. Moriyama, FOSC/DGM</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA 
15C. DATE SIGNED Aug 27, 2008	16C. DATE SIGNED 8-28-08

**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>4. Change OF 336, Page 2 of 1430, Item 002 Amount as read \$180,386,151.00 to read \$187,021,887.00.</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 CY1 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 CY1 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 CY1 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. Section B, Page 32 of 1478 is hereby modified to reflect the changes in Incentive Compensation for Direct/Indirect Employees as a result of CY1 equitable adjustment value increase. Page 32 of 1478 is hereby removed and the attached revised page 32 of 1478 is substituted in place thereof.</p> <p>9. 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 8 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>10. All other terms and conditions remain the same</p> <p>Total Amount for this Modification: \$6,635,736.00 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 Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000079

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from \$180,386,151.00 to \$187,021,887.00  CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$180,386,151.00 to \$187,021,887.00  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 \$536,840,290. 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							\$ 58,611,413
08/28/09 – 08/27/10							\$ 56,611,152
Total							\$ 187,021,886

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 (b)(4) or less than \$ 0 .

\*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.

(a) Exempt Labor Rates

Subject to the following, the overall Labor rates for Exempt Personnel will not increase during the Basic period and Award Term periods without the prior written approval of the Contracting Officer. For Award Term periods 1 through 7, labor rate increases for Exempt personnel will not exceed three (3) percent per year without prior approval of the Contracting Officer.

(b) Fringe Benefits

The contractor shall inform the Contracting Officer of all proposed changes in fringe benefits which may result in an increased cost to the contract as soon as practicable but, in any event, prior to such changes being implemented. Fringe benefits include, but are not limited to, such items as health insurance, life insurance, pension plans, retiree health care, savings plans, bonus plans, education assistance, and leave policies. Failure to comply with the terms of this clause may result in the disallowance of costs.

(c) Incentive Compensation for Direct/Indirect Employees

Incentive compensation in excess of (b)(4) for all Contract Years for all direct and indirect employees, including cash bonuses (excluding suggestion and safety awards), shall not be an allowable direct or indirect costs under this contract. The contractor shall provide a summary of incentive compensation for each contract year to the Contracting Officer and Corporate Administrative Contracting Officer within 60 days after the end of the prior year.

(d) Bonuses to Hourly Employees

As a result of paying “bonuses” to hourly employees, the contractor is required under 29 CFR Section 778.208 of the Fair Labor Standards Act to recalculate base rates for purposes of determining overtime pay for the period covered by the bonus payment. This will result in an additional one time, retroactive payment for overtime worked during the period. Such retroactive payments shall not be considered allowable costs under this contract.

(e) Transfer of Benefits

The successful Offeror shall accept transfer of accrued sick leave hours of personnel hired from the incumbent Contractor at SSC without a break in service in excess of 60 days from the predecessor contract. Additionally, the successor offeror shall recognize the accrued vacation hours, earned through seniority, of personnel hired from the incumbent contractor without a break in service in excess of 60 days from the predecessor contract. Upon conclusion of this contract the successful offeror shall transfer accrued vacation and sick leave hours of personnel hired by successor contractor. Continuous service accumulated with prior SSC/FOS contractors will be counted in determining the amount of vacation for which an employee is eligible. In all other cases, service for vacation purposes will date from the employee’s date of hire by the company.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   7
2. AMENDMENT/MODIFICATION NO. 000080	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

**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 # 305, PR# 4200267099). All other terms and conditions remain the same.


**LIST OF CHANGES:**

CHANGES FOR LINE ITEM NUMBER: 2

**CHANGES FOR ACCOUNTING CODE:**

64BA22/6100.2540/FC000000/892182.01.09.8067.01/000/2540/64/EXCX22008R/SOMD  
Account code changed from  
64BA22/6100.2540/64/FC000000/892182.01.09.8067.01/000/2540/64/EXCX22008R/SOMD/21/22 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)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 9-9-08

**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)
	64BA22/6100.2540/FC000000/892182.01.09.8067.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$8,029.81 to \$4,894.76 Percent changed from .00445 to .00262  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8063.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,200.00 Percent: .00118 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8083.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$882.63 Percent: .00047 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8144.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$96,000.00 Percent: .05133 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8079.01/ Continued ...				

**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)
	000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,286.08 Percent: .02635 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540 /64/ESAX22007D/515A/7/8 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: 64BA00/6100.2540/64/FC000000/931688.06.89/000/2540 /64/ESAX22008D/922A/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,723.06 Percent: .00092 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/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 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: 64BA22/6100.2540/FC000000/892182.01.09.7088.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7088.01/000/2540/64/EXCX22007R/SOMD/79/82 to 64BA22/6100.2540/FC000000/892182.01.09.7088.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$50,000.00 to \$.01 Percent changed from .02772 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0012.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0012.01/000/2540/64/EXCX22007R/SOMD/81/84 to 64BA22/6100.2540/FC000000/892182.01.09.0012.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$55,000.00 to \$5,713.92 Percent changed from .03049 to .00306</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2540/64/EXCX22008D/538A Amount changed from \$23,337.29 to \$14,692.77 Percent changed from .01294 to .00786</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.10/000/2540/64-697925/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.10/000/2540/64-697925/ESAX32006D/361A/1/207 to 64RA10/6100.2540/FC000000/697925.09.01.10/000/2540/64-697925/ESAX32006D/361A Amount changed from \$155,000.00 to \$147,276.94 Percent changed from .08593 to .07875</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2540/64/EXCX22008D/538A Account code changed from 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/000/2540/64/EXCX22008D/538A/18/19 to 64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2540/64/EXCX22008D/538A 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 changed from \$47,201.44 to \$45,845.96 Percent changed from .02617 to .02451  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8215.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8215.01/000/2540/64/EXCX22008R/SOMD/19/20 to 64BA22/6100.2540/FC000000/892182.01.09.8215.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$35,000.00 to \$15,573.80 Percent changed from .0194 to .00833  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8067.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8067.01/000/2540/64/EXCX22008R/SOMD/15/16 to 64BA22/6100.2540/FC000000/892182.01.09.8067.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$2,000.00 to \$635.05 Percent changed from .00111 to .00034  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8215.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8215.01/000/2540/64/EXCX22008R/SOMD/21/22 to 64BA22/6100.2540/FC000000/892182.01.09.8215.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$18,000.00 to \$10,711.32 Percent changed from .00998 to .00573  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8121.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8121.01/000/2540/64/EXCX22008R/SOMD/21/22 to 64BA22/6100.2540/FC000000/892182.01.09.8121.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$345.16 to \$345.04 Percent changed from .00019 to .00018  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO 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 \$5,220,131.85 to \$5,219,849.63 Percent changed from 2.89387 to 2.79104  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8157.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8157.01/ 000/2540/64/EXCX22008R/SOMD/28/29 to 64BA22/6100.2540/FC000000/892182.01.09.8157.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$3,200.00 to \$2,900.00 Percent changed from .00177 to .00155  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8163.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8163.01/ 000/2540/64/EXCX22008R/SOMD/32/33 to 64BA22/6100.2540/FC000000/892182.01.09.8163.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$16,350.00 to \$12,240.41 Percent changed from .00906 to .00654  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0087.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0087.01/ 000/2540/64/EXCX22007R/SOMD/33/35 to 64BA22/6100.2540/FC000000/892182.01.09.0087.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$220,754.00 to \$212,080.00 Percent changed from .12238 to .1134  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7055.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7055.01/ 000/2540/64/EXCX22007R/SOMD/42/44 to 64BA22/6100.2540/FC000000/892182.01.09.7055.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$14,004.68 to \$8,220.63 Percent changed from .00776 to .0044  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/129985.01.09.03/000/2 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)
	540/64/ESAX22007D/CMO/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$282.22 Percent: .00015 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8018.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address:  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 16
2. AMENDMENT/MODIFICATION NO. 000081	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: \$2,054,772.81  
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:**

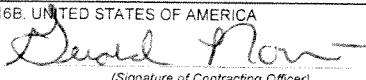
1. This is an incremental funding action. Reference PR 4200269449, 4200269446 and 4200267545.

2. See continuation page 16.

Obligated Amount for this Modification: \$2,054,772.81  
New Total Obligated Amount for this Award: \$123,322,248.59  
Incremental Funded Amount changed: from \$120,917,475.78 to \$122,972,248.59

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 9-16-08

**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 LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$2,054,772.81 Incremental Funded Amount changed from \$120,917,475.78 to \$122,972,248.59</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Percent changed from .86809 to .83729</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$145,000.00 Percent: .07753 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 5/000/2540/64/ESAX22007D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/ESAX22007D/234A/12/13 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 5/000/2540/64/ESAX22007D/234A Percent changed from .27718 to .26735</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/986249.01.11.09/000/2540 /64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2 540/64/ESAX22008D/234A/6/7 to 64PA00/6100.2540/FC000000/986249.01.11.09/000/2540 /64/ESAX22008D/234A Percent changed from .01095 to .01056</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/986249.01.11.09/000/2540 /64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2 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/ESAX22008D/234A/2/3 to 64PA00/6100.2540/FC000000/986249.01.11.09/000/2540 /64/ESAX22008D/234A Percent changed from .00122 to .00118  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.1 5/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.15/000/2540/64/ESAX22008D/234A/16/17 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.1 5/000/2540/64/ESAX22008D/234A Percent changed from .11309 to .10908  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.10.01/000/2540 /64/ESAX02008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/270687.09.10.01/000/2 540/64/ESAX02008D/361A/1/43 to 64RA10/6100.2540/FC000000/270687.09.10.01/000/2540 /64/ESAX02008D/361A Percent changed from .23561 to .22725  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.03/000/2 540/64/WCNX04546R/664A/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$108,700.00 Percent: .05812 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/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Continued ...				

**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>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/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,200.00 Percent: .00545 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.09/000/2 540/64/WCNX04546R/664A/5/6 Cost Center 64BA00 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/FC000000/384161.09.09.99/000/2 540/64/WCNX04546R/664A/6/7 Cost Center 64BA00 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: 64RA00/6100.2540/64/FC000000/292487.08.09.30/000/2 540/64/ESAX22008D/CMC/1/2 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: \$700,000.00 Percent: .37429 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7030.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,063.84 Percent: .00538 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7031.01/ 000/2540/64/EXCX22007R/SOMD/2/3 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/FC000000/892182.01.09.8002.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,427.44 Percent: .00237 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/FC000000/892182.01.09.8003.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,749.00 Percent: .00628 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8023.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,506.00 Percent: .01738 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8025.01/ 000/2540/64/EXCX22008R/SOMD/6/7 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/FC000000/892182.01.09.8026.01/ 000/2540/64/EXCX22008R/SOMD/7/8 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: \$30,274.62 Percent: .01619 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8043.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,443.80 Percent: .00077 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,246.13 Percent: .00067 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8058.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 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: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$77,458.25 Percent: .04142 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8079.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,723.92 Percent: .00627 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8086.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$241,748.03 Percent: .12926 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8088.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$290.85 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00016 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$268.78 Percent: .00014 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8149.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19.71 Percent: .00001 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$134.24 Percent: .00007 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8190.01/ 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/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26.43 Percent: .00001 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8219.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,217.30 Percent: .00225 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8234.01/ 000/2540/64/EXCX22008R/SOMD/20/21 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/FC000000/892182.01.09.8235.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,000.00 Percent: .00909 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/FC000000/892182.01.09.8236.01/ 000/2540/64/EXCX22008R/SOMD/22/23 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/FC000000/892182.01.09.8237.01/ 000/2540/64/EXCX22008R/SOMD/23/24 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/FC000000/892182.01.09.8238.01/ 000/2540/64/EXCX22008R/SOMD/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,600.00 Percent: .01048 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8239.01/ 000/2540/64/EXCX22008R/SOMD/25/26 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: \$19,600.00 Percent: .01048 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PX00.01/ 000/2540/64/EXCX22007R/SOMD/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$303.99 Percent: .00016 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8249.01/ 000/2540/64/EXCX22008R/SOMD/27/28 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/FC000000/892182.01.09.8250.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,500.00 Percent: .00348 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/FC000000/892182.01.09.8251.01/ 000/2540/64/EXCX22008R/SOMD/29/30 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/FC000000/892182.01.09.8252.01/ 000/2540/64/EXCX22008R/SOMD/30/32 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/FC000000/892182.01.09.8155.01/ 000/2540/64/EXCX22008R/SOMD/31/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,880.13 Percent: .01598 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/ 000/2540/64/EXCX22008R/SOMD/32/34 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)
	<p>Quantity: 0 Amount: \$30,000.00 Percent: .01604 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8113.01/ 000/2540/64/EXCX22008R/SOMD/33/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,400.00 Percent: .00396 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8006.01/ 000/2540/64/EXCX22008R/SOMD/34/36 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/FC000000/892182.01.09.8016.01/ 000/2540/64/EXCX22008R/SOMD/35/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$92,000.00 Percent: .04919 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: 64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/ 000/2540/64/EXCX22008R/SOMD/36/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,490.35 Percent: .00294 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8083.01/ 000/2540/64/EXCX22008R/SOMD/37/39 Cost Center 64BA22 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				

- 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$120,917,502.78</b>	<b>\$2,054,772.81</b>	<b>\$122,972,275.59</b>

- The funding increment is estimated to cover performance through April 14, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$ 66,104,384.22	(\$722,660.28)	\$ 64,049,611.41

- Accounting and Appropriation Data:

PR #4200269449 (See Funding Data, Page 2 through 15)	\$	700,000.00
PR #4200267545 (See Funding Data, Page 2 through 15)	\$	516,400.00
PR #4200267545 (See Funding Data, Page 2 through 15)	\$	838,372.81

- All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
 2. AMENDMENT/MODIFICATION NO. 000082  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO. See Schedule  
 5. PROJECT NO. (if applicable) 1 3  
 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. NNS07AB21C (X)  
 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: -\$493,739.72  
 See Schedule

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

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)  
 X 52.232-22, Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 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 De-ob # 312 and 316.
- See continuation page 3.

Obligated Amount for this Modification: -\$493,739.72  
 New Total Obligated Amount for this Award: \$122,828,508.87  
 Incremental Funded Amount changed: from  
 \$122,972,248.59 to \$122,478,508.87  
 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 Bramlett VP/EM	15C. DATE SIGNED 9/17/08	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	16C. DATE SIGNED 9-17-08 GN
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED <del>8-17-08</del> GN

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: -\$493,739.72 Incremental Funded Amount changed from \$122,972,248.59 to \$122,478,508.87</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,565,920.90 to \$1,503,920.90 Percent changed from .83729 to .80414</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.10/000/2540 /64-697925/ESAX32006D/361A Amount changed from \$147,276.94 to \$85,000.00 Percent changed from .07875 to .04545</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 5/000/2540/64/ESAX22007D/234A Amount changed from \$500,000.00 to \$250,000.00 Percent changed from .26735 to .13367</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/986249.01.11.09/000/2540 /64/ESAX22008D/234A Amount changed from \$19,748.60 to \$9,489.92 Percent changed from .01056 to .00507</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/986249.01.11.09/000/2540 /64/ESAX22008D/234A Amount changed from \$2,204.10 to \$0.00 Percent changed from .00118 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.1 5/000/2540/64/ESAX22008D/234A Amount changed from \$204,000.00 to \$102,000.00 Percent changed from .10908 to .05454</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.10.01/000/2540 /64/ESAX02008D/361A Amount changed from \$425,000.00 to \$420,000.00 Percent changed from .22725 to .22457 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$122,972,275.59</b>	<b>-\$493,739.72</b>	<b>\$122,478,535.87</b>

2. The funding increment is estimated to cover performance through April 11, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$ 64,049,611.41	\$493,739.72	\$ 64,543,351.13

4. Accounting and Appropriation Data:

De-Ob # 312 (See Funding Data, Page 2)	\$	-129,276.94
De-Ob # 316 (See Funding Data, Page 2)	\$	-364,462.78

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 000083	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: \$129,093.67

**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)

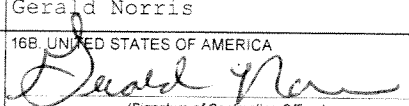
**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

- This is an incremental funding action. Reference PR 4200269455.
- See continuation page 3.

Obligated Amount for this Modification: \$129,093.67  
 New Total Obligated Amount for this Award: \$122,957,602.54  
 Incremental Funded Amount changed: from  
 \$122,478,508.87 to \$122,607,602.54  
 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)			9-18-08
		(Signature of Contracting Officer)	



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000083

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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: \$129,093.67 Incremental Funded Amount changed from \$122,478,508.87 to \$122,607,602.54</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/981155.02.09/000/2540 /64/EXCX22008D/863A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,749.80 Percent: .00682 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/731542.02.06.03.02/00 0/2540/64/EXCX22007D/538A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,700.00 Percent: .00091 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/EXCX22007D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,643.87 Percent: .00248 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000083

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3 4

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/FC000000/806866.02.09.8259.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$110,000.00 Percent: .05882 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$122,478,535.87</b>	<b>\$129,093.67</b>	<b>\$122,607,629.54</b>

- The funding increment is estimated to cover performance through April 11, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$ 64,543,351.13	(\$129,093.67)	\$ 64,414,257.46

- Accounting and Appropriation Data:

4200269455 (See Funding Data, Pages 2 and 3)      \$      129,093.67

- All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000084	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  CODE 07486 FACILITY CODE	(x) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
	10B. DATED (SEE ITEM 13) 07/14/2007

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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


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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
This administrative modification is a zero dollar adjustment (Zero# 321 & 323, PR's# 4200269843 & 4200270044). All other terms and conditions remain the same.

LIST OF CHANGES:  
CHANGES FOR LINE ITEM NUMBER: 2  
  
CHANGES FOR ACCOUNTING CODE:  
64RA10/6100.2540/FC000000/892182.01.09.8017.01/000/2540/64/EXCX22008R/SOMD  
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  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-18-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000084

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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/FC000000/892182.01.09.8017.01/ 000/2540/64/EXCX22008R/SOMD/1/2 to 64RA10/6100.2540/FC000000/892182.01.09.8017.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$56,590.20 to \$50,117.20 Percent changed from .03137 to .0268  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/939904.05.09.01/000/2540 /64/EXCX22007D/941A Amount changed from \$1,400.00 to \$.01 Percent changed from .00078 to 0  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/4/5 to 64BA22/6100.2540/FC000000/892182.01.09.7068.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$14,505.00 to \$13,839.77 Percent changed from .00804 to .0074  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8033.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8033.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8033.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$35,000.00 to \$25,000.00 Percent changed from .0194 to .01337  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/129985.01.09.03/000/2540 /64/ESAX22008D/CMO Amount changed from \$5,219,849.63 to \$5,217,056.87 Percent changed from 2.79104 to 2.78954  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8261.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,138.23 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000084

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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: .00916 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22007D/CMO/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,092.76 Percent: .00058 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/463637.03.09/000/2540/64/ESAX22007D/434A/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/123415.36.09/000/2540/64/ESAX22008D/434A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,399.98 Percent: .00075 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.10/000/2540/64/ESAX22007D/CMO/1/2 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000084

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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/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,700.00 Percent: .00091 Subject To Funding: Payment Address:  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000086	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# 330, PR# 4200270050). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64BA22/6100.2540/FC000000/892182.01.09.8014.01/000/2540/64/EXCX22008R/SOMD

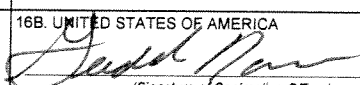
Account code changed from

64BA22/6100.2540/64/FC000000/892182.01.09.8014.01/000/2540/64/EXCX22008R/SOMD/1/2 to

64BA22/6100.2540/FC000000/892182.01.09.8014.01/000/2540/64/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  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-23-08



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000086

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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 \$38,074.40 to \$18,074.40 Percent changed from .02111 to .00966  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/5/6 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 5/000/2540/64/ESAX22008D/234A Amount changed from \$223,396.74 to \$222,635.73 Percent changed from .12384 to .11904  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 4/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.94/000/2540/64/ESAX22008D/234A/15/16 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 4/000/2540/64/ESAX22008D/234A Amount changed from \$20,000.00 to \$.01 Percent changed from .01109 to 0  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8180.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/ 000/2540/64/EXCX22008R/SOMD/48/49 to 64BA22/6100.2540/FC000000/892182.01.09.8180.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$54,176.65 to \$34,176.65 Percent changed from .03003 to .01827  CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8180.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$8,984.26 to \$.01 Percent changed from .00498 to 0  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8180.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/ 000/2540/64/EXCX22008R/SOMD/18/19 to 64BA22/6100.2540/FC000000/892182.01.09.8180.01/000 /2540/64/EXCX22008R/SOMD Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000086

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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 \$14,999.99 to \$.01 Percent changed from .00832 to 0  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8272.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,984.23 Percent: .02352 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22007D/CMO/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,293.57 Percent: .00176 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/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,794.28 Percent: .00149 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/620855.04.01.09/000/2 540/64/ESAX22007D/745B/4/5 Cost Center 64IA20 Continued ...				

**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: \$20,761.00 Percent: .0111 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/129985.01.09.03/000/2540 /64/ESAX22008D/CMO Amount changed from \$5,217,056.87 to \$5,213,763.30 Percent changed from 2.78954 to 2.78778  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.03.01/000/2540/64 -196325/ESAX02006D/389A Amount changed from \$12,319.29 to \$9,525.01 Percent changed from .00683 to .00509  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.

000085

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)

See Schedule

Net Increase:

\$977,027.95

**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 4200270264, PR 4200270267, and PR 4200269723.

2. See continuation page 14.

Obligated Amount for this Modification: \$977,027.95

New Total Obligated Amount for this Award: \$123,934,630.49

Incremental Funded Amount changed: from

\$122,607,602.54 to \$123,584,630.49

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)

9-22-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000085

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2 14

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: \$977,027.95 Incremental Funded Amount changed from \$122,607,602.54 to \$123,584,630.49</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/ESAX22007D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,606.31 Percent: .0153 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/167530.02.09.JX72.01/ 000/2540/64/ESAX22007R/ESMD/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$142,049.66 Percent: .07595 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA20/6100.2540/64/FC000000/939904.05.09.04/000/2 540/64/EXCX22007D/941A/3/4 Cost Center 64RA20 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: Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000085

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA20/6100.2540/64/FC000000/939904.01.09.02/000/2 540/64/EXCX22007D/941A/4/5 Cost Center 64RA20 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/FC000000/123415.36.09/000/2540 /64/ESAX22008D/434A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48,600.02 Percent: .02599 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8265.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,546.25 Percent: .00083 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8255.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,700.00 Percent: .00786 Continued ...				

**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>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8043.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,900.00 Percent: .00583 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8185.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$151,000.00 Percent: .08074 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8184.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$41,100.00 Percent: .02198 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8152.01/ 000/2540/64/EXCX22008R/SOMD/7/8 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 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/FC000000/806866.02.09.8231.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,227.00 Percent: .0167 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8261.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,861.77 Percent: .00955 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8262.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$81,000.00 Percent: .04331 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/FC000000/892182.01.09.8018.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 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: 64BA22/6100.2540/64/FC000000/892182.01.09.8025.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$922.64 Percent: .00049 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/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$220.58 Percent: .00012 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/ 000/2540/64/EXCX22008R/SOMD/13/14 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: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8081.01/ 000/2540/64/EXCX22008R/SOMD/14/15 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/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,030.74 Percent: .00269 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/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,006.23 Percent: .0123 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/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,932.07 Percent: .01119 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8011.01/ 000/2540/64/EXCX22008R/SOMD/20/21 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/FC000000/892182.01.09.8036.01/ 000/2540/64/EXCX22008R/SOMD/21/22 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/FC000000/892182.01.09.8086.01/ 000/2540/64/EXCX22008R/SOMD/22/23 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: \$30,761.97 Percent: .01645 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8110.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,543.00 Percent: .00296 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7003.01/ 000/2540/64/EXCX22007R/SOMD/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$144.28 Percent: .00008 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7008.01/ 000/2540/64/EXCX22007R/SOMD/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,119.58 Percent: .00434 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/FC000000/892182.01.09.7010.01/ 000/2540/64/EXCX22007R/SOMD/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7086.01/ 000/2540/64/EXCX22007R/SOMD/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,034.62 Percent: .01232 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8056.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,214.98 Percent: .00118 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,731.58 Percent: .00467 Continued ...				

**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)
	Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8271.01/ 000/2540/64/EXCX22008R/SOMD/30/31 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/FC000000/892182.01.09.8272.01/ 000/2540/64/EXCX22008R/SOMD/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,015.77 Percent: .02247 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0067.01/ 000/2540/64/EXCX22007R/SOMD/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.2093.01/ 000/2540/64/EXCX22007R/SOMD/33/34 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 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,628.66 Percent: .00087 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7068.01/ 000/2540/64/EXCX22007R/SOMD/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$665.23 Percent: .00036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.MFR1.01/ 000/2540/64/EXCX22007R/SOMD/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$327.87 Percent: .00018 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.DB01.01/ 000/2540/64/EXCX22007R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,706.12 Percent: .0084 Subject To Funding: Payment Address: 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>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.05.05/00 0/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,131.00 Percent: .00381 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$122,607,629.54</b>	<b>\$977,027.95</b>	<b>\$123,584,657.49</b>

- The funding increment is estimated to cover performance through April 15, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$ 64,414,257.46	(\$977,027.95)	\$ 63,437,229.51

- Accounting and Appropriation Data:

4200269723	(See Funding Data, Pages 2-13)	\$	75,631.00
4200270264	(See Funding Data, Pages 2-13)	\$	262,755.99
4200270267	(See Funding Data, Pages 2-13)	\$	638,640.96

- All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000087	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:	\$1,329,511.02
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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)

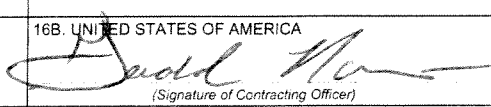
**E. IMPORTANT:** Contractor  is not required to sign this document and return 0 copies to the issuing office.

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 4200270411, and PR 4200270473.
2. This is a de-obligation funding action. Reference de-ob # 334.
3. See continuation page 6.

Obligated Amount for this Modification: \$1,329,511.02  
 New Total Obligated Amount for this Award: \$125,264,141.51  
 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 09/24/2008

**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>Incremental Funded Amount changed: from \$123,584,630.49 to \$124,914,141.51                      CHANGES FOR LINE ITEM NUMBER: 2                      Obligated Amount for this modification: \$1,329,511.02                      Incremental Funded Amount changed from \$123,584,630.49 to \$124,914,141.51</p> <p>CHANGES FOR ACCOUNTING CODE:                      64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.15/000/2540/64/ESAX22008D/234A                      Amount changed from \$102,000.00 to \$14,000.00                      Percent changed from .05454 to .00749</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64RA10/6100.2540/64/FC000000/697925.09.01.15/000/2540/64/ESAX32008D/361A/1/2                      Cost Center 64RA10                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$197,000.00                      Percent: .10534                      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                      Cost Center 64PA00                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$680,750.00                      Percent: .36399                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/000/2540/64/EXCX22008R/SOMD/2/3                      Cost Center 64PA00                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000087

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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)
	Amount: \$300,000.00 Percent: .16041 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/ESAX22008D/234A/3/4 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/ESAX22008D/234A/4/5 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/ 4.57/000/2540/64/ESAX22008D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16041 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 Continued ...				

**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)
	1/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.71/000/2540/64/ESAX22008D/234A/3/4 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 1/000/2540/64/ESAX22008D/234A Amount changed from \$17,000.00 to \$.01 Percent changed from .00942 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/4/5 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 4/000/2540/64/ESAX22008D/234A Amount changed from \$22,659.44 to \$2,659.44 Percent changed from .01256 to .00142  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 \$222,635.73 to \$133,396.74 Percent changed from .11904 to .07133  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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$123,584,657.49</b>	<b>\$1,329,511.02</b>	<b>\$124,914,168.51</b>

- The funding increment is estimated to cover performance through April 22, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$ 63,437,229.51	(\$1,329,511.02)	\$ 62,107,718.49

- Accounting and Appropriation Data:

PR 4200270411	(See Funding Data, Pages 2-6)	\$	197,000.00
PR 4200270473	(See Funding Data, Pages 2-6)	\$	1,346,750.00
De-Ob 334	(See Funding Data, Pages 2-6)	\$	214,238.98

- All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000088	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:	\$408,383.21
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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 4200270668, PR 4200270630, and PR 4200270598.
2. See continuation page 4.

Obligated Amount for this Modification: \$408,383.21  
 New Total Obligated Amount for this Award: \$125,672,524.72  
 Incremental Funded Amount changed: from  
 \$124,914,141.51 to \$125,322,524.72  
 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 9-25-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000088

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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</p> <p>Obligated Amount for this modification: \$408,383.21</p> <p>Incremental Funded Amount changed from \$124,914,141.51 to \$125,322,524.72</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2 540/64/EXCX32008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$271,000.00 Percent: .1449 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8233.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA22 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: 64BA22/6100.2540/64/FC000000/892182.01.09.8083.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,117.37 Percent: .0022 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 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)
	64BA22/6100.2540/64/FC000000/892182.01.09.8143.01/ 000/2540/64/EXCX22008R/SOMD/3/4 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/FC000000/892182.01.09.8122.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,622.23 Percent: .0014 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/5/6 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/FC000000/892182.01.09.8277.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00374 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000088

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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/FC000000/292487.08.09.30/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$101,143.61 Percent: .05408 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$124,914,168.51</b>	<b>\$408,383.21</b>	<b>\$125,322,551.72</b>

- The funding increment is estimated to cover performance through April 24, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$ 62,107,718.49	(\$408,383.21)	\$ 61,699,335.28

- Accounting and Appropriation Data:

PR 4200270668	(See Funding Data, Pages 2-6)	\$	271,000.00
PR 4200270630	(See Funding Data, Pages 2-6)	\$	36,236.60
PR 4200270598	(See Funding Data, Pages 2-6)	\$	101,143.61

- All other terms and conditions remain unchanged.

- 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$125,322,551.72</b>	<b>\$100,000.00</b>	<b>\$125,422,551.72</b>

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

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$ 61,699,335.28	(\$100,000.00)	\$ 61,599,335.28

- Accounting and Appropriation Data:

PR 4200270837 (See Funding Data, Page 2) \$ 100,000.00

- All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000089	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:      \$100,000.00  
See Schedule

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

<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)

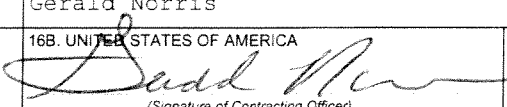
**E. IMPORTANT:** Contractor      x is not      is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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 4200270837.
  2. See continuation page 2.

Obligated Amount for this Modification: \$100,000.00  
 New Total Obligated Amount for this Award: \$125,772,524.72  
 Incremental Funded Amount changed: from  
 \$125,322,524.72 to \$125,422,524.72  
 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)			9-29-08
		(Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000089

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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</p> <p>Obligated Amount for this modification: \$100,000.00</p> <p>Incremental Funded Amount changed from \$125,322,524.72 to \$125,422,524.72</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64RA10/6100.2540/64/FC000000/136905.98.08.02.09/00 0/2540/64/ESAX02008D/234A/1/2</p> <p>Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$125,322,551.72</b>	<b>\$100,000.00</b>	<b>\$125,422,551.72</b>

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

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$ 61,699,335.28	(\$100,000.00)	\$ 61,599,335.28

- Accounting and Appropriation Data:

PR 4200270837 (See Funding Data, Page 2) \$ 100,000.00

- All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000090	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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;"></td> </tr> <tr> <td><input type="checkbox"/> 9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C</td> <td></td> </tr> <tr> <td><input type="checkbox"/> 10B. DATED (SEE ITEM 13)</td> <td>07/14/2007</td> </tr> </table>	<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
<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

**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 4 & 11, PR#'s 4200271230 & 4200271257). All other terms and conditions remain the same.

LIST OF CHANGES:  
 CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:  
 64BA22/6100.2540/FC000000/892182.01.09.8272.01/000/2540/64/EXCX22008R/SOMD  
 Account code changed from  
 64BA22/6100.2540/64/FC000000/892182.01.09.8272.01/000/2540/64/EXCX22008R/SOMD/31/32 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  <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  10-15-08
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**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000090

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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>64BA22/6100.2540/FC000000/892182.01.09.8272.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$42,015.77 to \$39,015.77 Percent changed from .02247 to .02086</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/6/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$92,000.00 Percent: .04919 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8281.01/000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$159.26 Percent: .00009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8104.01/000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,954.55 Percent: .00211 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8195.01/ 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)
	000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,851.07 Percent: .00099 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO/1/2 to 64RA00/6100.2540/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO Amount changed from \$623,000.00 to \$531,000.00 Percent changed from .34537 to .28392  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8020.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/000/2540/64/EXCX22008R/SOMD/6/7 to 64BA22/6100.2540/FC000000/892182.01.09.8020.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$741,660.00 to \$739,660.00 Percent changed from .41115 to .39549  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8225.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8225.01/000/2540/64/EXCX22008R/SOMD/23/24 to 64BA22/6100.2540/FC000000/892182.01.09.8225.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$21,806.68 to \$20,841.80 Percent changed from .01209 to .01114  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

2. AMENDMENT/MODIFICATION NO. 000091	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 Procurrment 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 # 13, PR# 420027111). All other terms and conditions remain the same.

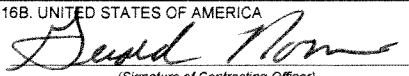
**LIST OF CHANGES:**

CHANGES FOR LINE ITEM NUMBER: 2

**NEW ACCOUNTING CODE ADDED:**

Account code:  
64BA00/6100.2540/64/FC000000/329527.01.09.8284.09/000/2540/64/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  <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED	16C. DATE SIGNED 10-21-08

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: \$17,527.11  Percent: .00937  Subject To Funding:  Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE:  64BA22/6100.2540/FC000000/892182.01.09.8225.01/000  /2540/64/EXCX22008R/SOMD  Amount changed from \$20,841.80 to \$5,114.69  Percent changed from .01114 to .00273</p> <p>CHANGES FOR ACCOUNTING CODE:  64BA22/6100.2540/FC000000/892182.01.09.8131.01/000  /2540/64/EXCX22008R/SOMD  Account code changed from  64BA22/6100.2540/64/FC000000/892182.01.09.8131.01/  000/2540/64/EXCX22008R/SOMD/34/35 to  64BA22/6100.2540/FC000000/892182.01.09.8131.01/000  /2540/64/EXCX22008R/SOMD  Amount changed from \$4,768.00 to \$2,968.00  Percent changed from .00264 to .00159</p> <p>Delivery Location Code: SSC  NASA/Stennis Space Center  Stennis Space Center MS 39529-6000 USA</p>				

2. AMENDMENT/MODIFICATION NO. 000092  
 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  
 TULLAHO MA 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: \$9,055,837.43  
 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 X 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 4200271523, 4200271638, 4200271324.
- See continuation page 18.

Obligated Amount for this Modification: \$9,055,837.43  
 New Total Obligated Amount for this Award: \$134,828,362.15  
 Incremental Funded Amount changed: from \$125,422,524.72 to \$134,478,362.15  
 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)  
 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  
 10-21-08  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000092

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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: \$9,055,837.43 Incremental Funded Amount changed from \$125,422,524.72 to \$134,478,362.15</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22009D/734A/19/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$254,337.00 Percent: .13599 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/20/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,275,097.00 Percent: 1.21649 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/21/22 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$822,643.00 Percent: .43986 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00 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)
	0/2540/64/EXCX22009D/734A/22/23 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$564,356.00 Percent: .30176 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/23/24 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/FC000000/750271.09.04.09.15/00 0/2540/64/EXCX22009D/734A/24/25 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .03743 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.16/00 0/2540/64/EXCX22009D/734A/25/26 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,839.00 Percent: .01061 Subject To Funding: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000092

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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/FC000000/750271.09.04.09.17/00 0/2540/64/EXCX22009D/734A/26/27 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,288.82 Percent: .01245 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.28/00 0/2540/64/EXCX22009D/734A/27/28 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/FC000000/750271.09.04.09.22/00 0/2540/64/EXCX22009D/734A/28/29 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$211,670.00 Percent: .11318 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/29/30 Cost Center 64PA00 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)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,339.00 Percent: .01783 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/30/31 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$64,000.00 Percent: .03422 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/31/32 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,000.00 Percent: .01711 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.13/000/2 540/64/EXCX22009D/734A/32/33 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00642 Subject To Funding: Payment Address:  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000092

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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/FC000000/806866.02.09.8045.01/ 000/2540/64/EXCX22008R/SOMD/33/34 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/FC000000/136905.08.04.02.09.0/ 4.04/000/2540/64/EXPX22009D/234A/34/35 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$124.04 Percent: .00007 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.18/00 0/2540/64/EXCX22009D/734A/35/36 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,960.03 Percent: .00158 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/1/2 Cost Center 64BA22 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)
	Quantity: 0 Amount: \$202,202.00 Percent: .10812 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8301.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,600.00 Percent: .01636 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/FC000000/329527.01.09.8299.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00134 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: 64BA22/6100.2540/64/FC000000/329527.01.09.8297.09/ 000/2540/64/CASX22009R/CASP/5/6 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/FC000000/329527.01.09.8298.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,000.00 Percent: .01016 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,819.09 Percent: .01755 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8265.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,132.99 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: .00114 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8286.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$66,000.00 Percent: .03529 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/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,654.00 Percent: .02655 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/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,144.00 Percent: .00275 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8134.01/ 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/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,448.00 Percent: .00238 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/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,254.94 Percent: .00174 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8329.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,072.00 Percent: .00057 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8341.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,959.00 Percent: .04864 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/FC000000/329527.01.09.8332.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA22 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: 64BA22/6100.2540/64/FC000000/892182.01.09.8282.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 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: 64BA22/6100.2540/64/FC000000/892182.01.09.8058.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 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: 64BA22/6100.2540/64/FC000000/892182.01.09.8142.01/ 000/2540/64/EXCX22008R/SOMD/19/20 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: \$14,000.00 Percent: .00749 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.08.02.09/00 0/2540/64/ESAX02008D/234A/1/2 Cost Center 64RA10 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: 64PA00/6100.2540/64/FC000000/806866.02.09.8259.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64PA00 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: 64PA00/6100.2540/64/FC000000/806866.02.09.8275.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 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/FC000000/806866.02.09.8266.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$170,000.00 Percent: .0909 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/4/5 Cost Center 64PA00 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: 64PA00/6100.2540/64/FC000000/417230.08.01.01.06/00 0/2540/64/EXCX22009D/538A/5/6 Cost Center 64PA00 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: 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 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: \$100,000.00 Percent: .05347 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: \$400,000.00 Percent: .21388 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/8/9 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/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22009D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .02941 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/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/EXPX22009D/234A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$850,000.00 Percent: .45449 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/11/12 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/FC000000/136905.08.04.02.09.0/ 4.94/000/2540/64/EXPX22009D/234A/12/13 Cost Center 64PA00 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: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.95/000/2540/64/EXPX22009D/234A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$450,000.00 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: .24061 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.13/000/2540/64/EXPX22009D/234A/14/15 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: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$450,000.00 Percent: .24061 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/EXCX22009D/421A/16/17 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/FC000000/271467.01.06.01.10/00 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/EXCX22009D/538A/17/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$66,000.00 Percent: .03529 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/18/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$378,797.52 Percent: .20254 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$125,422,551.72</b>	<b>\$9,055,837.43</b>	<b>\$134,478,389.15</b>

- The funding increment is estimated to cover performance through June 7, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$ 61,599,335.28	(\$9,055,837.43)	\$ 52,543,497.85

- Accounting and Appropriation Data:

PR 4200271523	(See Funding Data, Pages 2-17)	\$	7,929,451.41
PR 4200271638	(See Funding Data, Pages 2-17)	\$	626,386.02
PR 4200271324	(See Funding Data, Pages 2-17)	\$	500,000.00

- All other terms and conditions remain unchanged.

**Wills, Lakeisha M. (SSC-BA30)**

---

**From:** LoPresto, Angela K. (SSC-NASA)[Jacobs Technology]  
**Sent:** Tuesday, October 21, 2008 1:34 PM  
**To:** Wills, Lakeisha M. (SSC-BA30)  
**Subject:** RE: Incremental Funding

The \$9,055,837.43 in additional incremental funds will extend performance to June 7, 2009.

Thanks,

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

-----Original Message-----

**From:** Wills, Lakeisha M. (SSC-BA30)  
**Sent:** Tuesday, October 21, 2008 1:15 PM  
**To:** LoPresto, Angela K. (SSC-NASA)[Jacobs Technology]  
**Subject:** Incremental Funding

Angela,

I have \$9,055,837.43 in incremental funds to add to the FOSC contract. Could you tell me how long this will extend performance?

Thanks,

Lakeisha Wills  
Office of Procurement  
Stennis Space Center, NASA  
228-688-3185

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. 000093		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	1. CONTRACT ID CODE		PAGE OF PAGES 1   9	
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			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 Increase:	\$1,660,630.27
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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.)

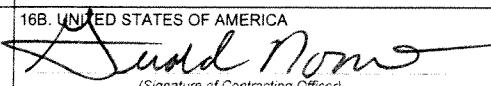
**LIST OF CHANGES:**

1. This is an incremental funding action. Reference PR 4200271928, 4200272103, 4200272041, 4200272090.

2. See continuation page 9.

Obligated Amount for this Modification: \$1,660,630.27  
 New Total Obligated Amount for this Award: \$136,488,992.42  
 Incremental Funded Amount changed: from  
 \$134,478,362.15 to \$136,138,992.42  
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10-28-08



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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>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,660,630.27 Incremental Funded Amount changed from \$134,478,362.15 to \$136,138,992.42</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: \$56,000.00 Percent: .02994 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/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$302,000.00 Percent: .16148 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/CASX22009D/361N/3/4 Cost Center 64RA00 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: 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/FC000000/736466.06.07.09/000/2 540/64/CASX22009D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$153,000.00 Percent: .08181 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22009D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$266,000.00 Percent: .14223 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22009D/361N/6/7 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/FC000000/736466.02.05.09/000/2 540/64/CASX22009D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 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/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22009D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$160,000.00 Percent: .08555 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/9/10 Cost Center 64RA00 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: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22009D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$111,000.00 Percent: .05935 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/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: \$176,000.00 Percent: .09411 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/12/13 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/FC000000/736466.03.01.09/000/2 540/64/CASX22009D/361N/13/14 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/FC000000/736466.04.01.09/000/2 540/64/CASX22009D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$68,000.00 Percent: .03636 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/FC000000/736466.04.02.09/000/2540/64/CASX22009D/361N/15/16 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/FC000000/736466.04.02.09/000/2540/64/CASX22009D/361N/15/17 Cost Center 64RA00 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: 64RA00/6100.2540/64/FC000000/141072.01.09/000/2540/64/ESAX22008D/CMO/16/18 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,753.54 Percent: .00682 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.03.09/000/2540/64/ESAX22008D/CMO/17/19 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: \$22,165.38 Percent: .01185 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/18/20 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$163.00 Percent: .00009 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.10/000/2 540/64/EXCX02008D/619A/19/21 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,061.00 Percent: .00057 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/698671.01.09.07/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,987.35 Percent: .00267 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/FC000000/736466.06.09.09/000/2540/64/CASX22009D/361N/1/2                      Cost Center 64RA00                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$42,000.00                      Percent: .02246                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      64IA20/6100.2540/64/FC000000/269027.04.09/000/2540/64/SCEX22009D/515A/1/2                      Cost Center 64IA20                      GI Account 6100.2540                      Order FC000000                      Quantity: 0                      Amount: \$37,500.00                      Percent: .02005                      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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$134,478,389.15</b>	<b>\$1,660,630.27</b>	<b>\$136,139,019.42</b>

2. The funding increment is estimated to cover performance through June 15, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$ 52,543,497.85	(\$1,660,630.27)	\$ 50,882,867.58

4. Accounting and Appropriation Data:

PR 4200271928	(See Funding Data, Pages 2-9)	\$	1,576,142.92
PR 4200272103	(See Funding Data, Pages 2-9)	\$	42,000.00
PR 4200272041	(See Funding Data, Pages 2-9)	\$	4,987.35
PR 4200272090	(See Funding Data, Pages 2-9)	\$	37,500.00

5. All other terms and conditions remain unchanged.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 000094	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: \$142,000.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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 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 4200273074.
- See continuation page 4.

Obligated Amount for this Modification: \$142,000.00  
New Total Obligated Amount for this Award: \$136,630,992.42  
Incremental Funded Amount changed: from \$136,138,992.42 to \$136,280,992.42  
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)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 11-4-08

**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>Obligated Amount for this modification: \$142,000.00 Incremental Funded Amount changed from \$136,138,992.42 to \$136,280,992.42</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 2/000/2540/64-956635/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:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 3/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64RA10 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: 64RA10/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00642 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**

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)

- 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$136,139,019.42</b>	<b>\$142,000.00</b>	<b>\$136,281,019.42</b>

- The funding increment is estimated to cover performance through June 16, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$ 50,882,867.58	(\$142,000.00)	\$ 50,740,867.58

- Accounting and Appropriation Data:

PR 4200273074 (See Funding Data, Pages 2-4) \$ 142,000.00

- All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 000095	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)

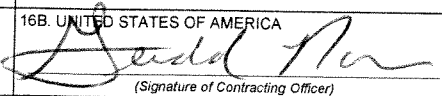
E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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 #23, PR # 4200272435). 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/FC000000/329527.01.09.8366.09/000/2540/64/CASX22009R/CASP/4/5  
 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  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 11-5-08

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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)
	Order FC000000 Quantity: 0 Amount: \$8,841.45 Percent: .00473 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8338.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,642.10 Percent: .01692 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/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$163,000.00 Percent: .08716 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/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,999.99 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: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16041 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/158302.01.09/000/2540/64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/158302.01.09/000/2540/64/ESAX22008D/CMO/2/3 to 64RA00/6100.2540/FC000000/158302.01.09/000/2540/64/ESAX22008D/CMO Amount changed from \$101,000.00 to \$51,000.00 Percent changed from .05599 to .02727</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA20/6100.2540/FC000000/892182.01.09.7014.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA20/6100.2540/64/FC000000/892182.01.09.7014.01/000/2540/64/EXCX22007R/SOMD/15/16 to 64BA20/6100.2540/FC000000/892182.01.09.7014.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$30,618.42 to \$29,526.45 Percent changed from .01697 to .01579</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7068.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$13,839.77 to \$13,174.54 Percent changed from .0074 to .00704</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8002.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/000/2540/64/EXCX22008R/SOMD/3/4 to 64BA22/6100.2540/FC000000/892182.01.09.8002.01/000/2540/64/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)
	Amount changed from \$4,427.44 to \$2,427.44 Percent changed from .00237 to .0013  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8009.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/ 000/2540/64/EXCX22008R/SOMD/32/34 to 64BA22/6100.2540/FC000000/892182.01.09.8009.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$30,000.00 to \$6,060.00 Percent changed from .01604 to .00324  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8036.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8036.01/ 000/2540/64/EXCX22008R/SOMD/21/22 to 64BA22/6100.2540/FC000000/892182.01.09.8036.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$5,000.00 to \$3,144.00 Percent changed from .00267 to .00168  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8176.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8176.01/ 000/2540/64/EXCX22008R/SOMD/38/39 to 64BA22/6100.2540/FC000000/892182.01.09.8176.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$2,465.00 to \$342.35 Percent changed from .00137 to .00018  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8183.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8183.01/ 000/2540/64/EXCX22008R/SOMD/39/40 to 64BA22/6100.2540/FC000000/892182.01.09.8183.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$13,213.95 to \$12,155.73 Percent changed from .00733 to .0065  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8277.01/000 /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)
	Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8277.01/ 000/2540/64/EXCX22008R/SOMD/6/7 to 64BA22/6100.2540/FC000000/892182.01.09.8277.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$7,000.00 to \$.01 Percent changed from .00374 to 0  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.1 3/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.13/000/2540/64/EXPX22009D/234A/14/15 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.1 3/000/2540/64/EXPX22009D/234A Amount changed from \$45,000.00 to \$.01 Percent changed from .02406 to 0  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/299147.02.09/000/2540/64 /ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/6/7 to 64RA00/6100.2540/FC000000/299147.02.09/000/2540/64 /ESAX22008D/CMO Amount changed from \$600,000.00 to \$450,000.00 Percent changed from .33262 to .24061  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7081.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7081.01/ 000/2540/64/EXCX22007R/SOMD/76/79 to 64BA22/6100.2540/FC000000/892182.01.09.7081.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$25,000.00 to \$24,250.51 Percent changed from .01386 to .01297  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/5/6 to 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$600,000.00 to \$530,582.40 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 changed from .33262 to .2837  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Account code changed from 64RA10/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/i1/13 to 64RA10/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$535,000.00 to \$341,417.60 Percent changed from .29659 to .18255  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   23	
2. AMENDMENT/MODIFICATION NO. 000096	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	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: \$7,645,226.57  
 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 X 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.)

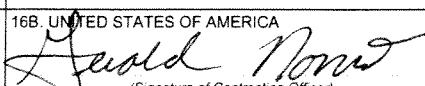
**LIST OF CHANGES:**

1. This is an incremental funding action. Reference PR 4200273586, 4200273534, 4200273385.

2. See continuation page 23.

Obligated Amount for this Modification: \$7,645,226.57  
 New Total Obligated Amount for this Award: \$144,276,218.99  
 Incremental Funded Amount changed: from  
 \$136,280,992.42 to \$143,926,218.99  
 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 11-12-08

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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>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$7,645,226.57 Incremental Funded Amount changed from \$136,280,992.42 to \$143,926,218.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/892182.01.09.8256.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700.00 Percent: .00037 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8362.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64PA00 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: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22009D/538A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$104,860.32 Percent: .05607 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/FC000000/725932.08.01.03.01/00 0/2540/64/EXCX22008D/421A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,200.55 Percent: .00064 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 1/000/2540/64/SCEX22009D/389A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,144.04 Percent: .00222 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/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,558.98 Percent: .00778 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/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,208,000.00 Percent: .64591 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/FC000000/736466.06.04.09/000/2 540/64/CASX22009D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,064,000.00 Percent: .56892 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/CASX22009D/361N/4/5 Cost Center 64RA00 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: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22009D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$612,000.00 Percent: .32723 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/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 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$168,000.00 Percent: .08983 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX22009D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$121,000.00 Percent: .0647 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/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$77,000.00 Percent: .04117 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/000/2540/64/CASX22009D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$320,000.00 Percent: .1711 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/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$224,000.00 Percent: .11977 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/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$224,000.00 Percent: .11977 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/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .18714 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2540/64/CASX22009D/361N/12/13 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: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX22009D/361N/13/14 Cost Center 64RA00 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: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$130,000.00 Percent: .06951 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22009D/361N/15/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$61,000.00 Percent: .03262 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/FC000000/303303.09.01.05/000/2540/64/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/FC000000/303303.09.01.05/000/2540/64/CASX02009D/855F/16/18 Cost Center 64RA00 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: 64RA00/6100.2540/64/FC000000/303303.09.01.03/000/2540/64/CASX02009D/855F/17/19 Cost Center 64RA00 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: 64RA00/6100.2540/64/FC000000/303303.09.01.08/000/2540/64/CASX02009D/855F/18/20 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: \$40,000.00 Percent: .02139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.06/000/2 540/64/CASX02009D/855F/19/21 Cost Center 64RA00 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: 64RA00/6100.2540/64/FC000000/303303.09.01.04/000/2 540/64/CASX02009D/855F/20/22 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/FC000000/303303.09.01.02/000/2 540/64/CASX02009D/855F/21/23 Cost Center 64RA00 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: Continued ...</p>				

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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/FC000000/329527.01.09.8284.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,114.95 Percent: .0006 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/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,260,945.00 Percent: .67422 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8295.09/ 000/2540/64/CASX22009R/CASP/3/4 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/FC000000/329527.01.09.8296.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 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/FC000000/329527.01.09.8302.09/ 000/2540/64/CASX22009R/CASP/5/6 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/FC000000/329527.01.09.8303.09/ 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:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8304.09/ 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/FC000000/329527.01.09.8305.09/ 000/2540/64/CASX22009R/CASP/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 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/FC000000/329527.01.09.8306.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$57,000.00 Percent: .03048 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/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,500.00 Percent: .00401 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/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 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/FC000000/329527.01.09.8309.09/ 000/2540/64/CASX22009R/CASP/12/13 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/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 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/15/16 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: \$15,000.00 Percent: .00802 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8323.09/ 000/2540/64/CASX22009R/CASP/16/17 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/FC000000/329527.01.09.8327.09/ 000/2540/64/CASX22009R/CASP/17/18 Cost Center 64BA22 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: 64BA22/6100.2540/64/FC000000/329527.01.09.8328.09/ 000/2540/64/CASX22009R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,073.00 Percent: .00485 Subject To Funding: Payment Address:  Continued ...				



**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>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8330.09/ 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/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/20/21 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/FC000000/329527.01.09.8332.09/ 000/2540/64/CASX22009R/CASP/21/22 Cost Center 64BA22 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: 64BA22/6100.2540/64/FC000000/329527.01.09.8338.09/ 000/2540/64/CASX22009R/CASP/22/23 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: \$104,530.04 Percent: .05589 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/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .03743 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8343.09/ 000/2540/64/CASX22009R/CASP/24/25 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/FC000000/329527.01.09.8346.09/ 000/2540/64/CASX22009R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$545,000.00 Percent: .29141 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

**CONTINUATION SHEET**

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8360.09/ 000/2540/64/CASX22009R/CASP/26/27 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: 64BA22/6100.2540/64/FC000000/329527.01.09.8366.09/ 000/2540/64/CASX22009R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$199,258.55 Percent: .10654 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8369.09/ 000/2540/64/CASX22009R/CASP/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,614.00 Percent: .0137 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8370.09/ 000/2540/64/CASX22009R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 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/FC000000/329527.01.09.8371.09/ 000/2540/64/CASX22009R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,494.64 Percent: .00615 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8372.09/ 000/2540/64/CASX22009R/CASP/31/32 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/FC000000/329527.01.09.8373.09/ 000/2540/64/CASX22009R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$275.00 Percent: .00015 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8378.09/ 000/2540/64/CASX22009R/CASP/33/34 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: \$8,101.46 Percent: .00433 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/34/35 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/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$857.90 Percent: .00046 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/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$458.32 Percent: .00025 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/FC000000/892182.01.09.8056.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$715.28 Percent: .00038 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/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,563.00 Percent: .00939 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8399.09/ 000/2540/64/CASX22009R/CASP/39/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,130.65 Percent: .00114 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8401.09/ 000/2540/64/CASX22009R/CASP/40/41 Cost Center 64BA22 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: \$1,559.58 Percent: .00083 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/41/42 Cost Center 64BA22 GI Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$16,653.00 Percent: .0089 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8265.01/ 000/2540/64/EXCX22008R/SOMD/42/43 Cost Center 64BA22 GI Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$274.31 Percent: .00015 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8381.09/ 000/2540/64/CASX22009R/CASP/43/44 Cost Center 64BA22 GI Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .0008 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)
	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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$136,281,019.42</b>	<b>\$7,645,226.57</b>	<b>\$143,926,245.99</b>

- The funding increment is estimated to cover performance through July 1, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$ 50,740,867.58	(\$7,645,226.57)	\$ 43,095,641.01

- Accounting and Appropriation Data:

PR 4200273586 (See Funding Data, Pages 2-23)	\$	135,463.89
PR 4200273534 (See Funding Data, Pages 2-23)	\$	4,913,000.00
PR 4200273385 (See Funding Data, Pages 2-23)	\$	2,596,762.68

- 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)  
000097 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) 9A. AMENDMENT OF SOLICITATION NO.  
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729

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 # 31, PR# 4200273187). All other terms and conditions remain the same.

**LIST OF CHANGES:**

CHANGES FOR LINE ITEM NUMBER: 2

**CHANGES FOR ACCOUNTING CODE:**

64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.59/000/2540/64/ESAX22008D/234A  
Account code changed from  
64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.59/000/2540/64/ESAX22008D/234A/7/8 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)  
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) 11-13-08

**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)
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 9/000/2540/64/ESAX22008D/234A Amount changed from \$16,000.00 to \$9,989.39 Percent changed from .00887 to .00534  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22009D/538A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$386,587.75 Percent: .20671 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869933.01.09.03/000/2 540/64/ESAX22008D/CMO/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$120,000.00 Percent: .06416 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/299147.03.09/000/2540 /64/ESAX22008D/CMO/3/4 Cost Center 64RA10 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: 64RA10/6100.2540/64/FC000000/292487.11.09.02/000/2 Continued ...				

**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)
	540/64/ESAX22008D/CMO/4/5 Cost Center 64RA10 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: 64RA10/6100.2540/64/FC000000/292487.08.09.30/000/2 540/64/ESAX22008D/CMO/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$63,000.00 Percent: .03369 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/014368.05.09/000/2540 /64/ESAX22008D/CMO/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,999.98 Percent: .00802 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 8/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/ESAX22008D/234A/1/2 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 8/000/2540/64/ESAX22008D/234A Amount changed from \$680,750.00 to \$554,016.61 Percent changed from .36399 to .29623  Continued ...				

**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: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 3/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/ESAX22008D/234A/4/5 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 3/000/2540/64/ESAX22008D/234A Amount changed from \$60,000.00 to \$36,156.24 Percent changed from .03208 to .01933</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 7/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22009D/234A/11/12 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 7/000/2540/64/EXPX22009D/234A Amount changed from \$300,000.00 to \$150,000.00 Percent changed from .16041 to .0802</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 9/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.59/000/2540/64/ESAX22008D/234A/14/15 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 9/000/2540/64/ESAX22008D/234A Amount changed from \$80,000.00 to \$.01 Percent changed from .04435 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 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/2/3 to 64RA10/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$163,000.00 to \$.01 Percent changed from .08716 to 0</p> <p>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/1/2 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)
	64RA10/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Amount changed from \$300,000.00 to \$.01 Percent changed from .16041 to 0  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   6	
2. AMENDMENT/MODIFICATION NO. 000098		3. EFFECTIVE DATE See Block 16C		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		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		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	
CODE 07486		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

**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 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 # 45, PR# 4200274642). All other terms and conditions remain the same.

LIST OF CHANGES:  
CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:  
64RA00/6100.2540/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO  
Account code changed from  
64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO/2/3 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 11-17-08

**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>64RA00/6100.2540/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO Amount changed from \$400,000.00 to \$178,832.72 Percent changed from .21388 to .09562</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8079.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8079.01/000/2540/64/EXCX22008R/SOMD/6/7 to 64BA00/6100.2540/FC000000/892182.01.09.8079.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$49,286.08 to \$41,010.00 Percent changed from .02635 to .02193</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8017.01/000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,426.76 Percent: .0029 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8314.09/000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,684.00 Percent: .00197 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8353.09/000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA00 GI Account 6100.2540 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)
	Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02139 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8344.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,500.00 Percent: .01952 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8079.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8079.01/ 000/2540/64/EXCX22008R/SOMD/12/13 to 64BA22/6100.2540/FC000000/892182.01.09.8079.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$11,723.92 to \$.01 Percent changed from .00627 to 0  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 5/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/EXPX22009D/234A/10/11 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 5/000/2540/64/EXPX22009D/234A Amount changed from \$850,000.00 to \$604,860.32 Percent changed from .45449 to .32342  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8039.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$532,963.40 to \$432,337.63 Percent changed from .29546 to .23117  Continued ...				

**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: 64RA00/6100.2540/FC000000/816886.09.01.02/000/2540/64/EXCX02008D/619A Account code changed from 64RA00/6100.2540/64/FC000000/816886.09.01.02/000/2540/64/EXCX02008D/619A/1/2 to 64RA00/6100.2540/FC000000/816886.09.01.02/000/2540/64/EXCX02008D/619A Amount changed from \$5,463.41 to \$5,431.18 Percent changed from .00303 to .0029</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/816886.09.01.09/000/2540/64/EXCX02008D/619A Account code changed from 64RA00/6100.2540/64/FC000000/816886.09.01.09/000/2540/64/EXCX02008D/619A/6/7 to 64RA00/6100.2540/FC000000/816886.09.01.09/000/2540/64/EXCX02008D/619A Amount changed from \$39,043.88 to \$9,876.63 Percent changed from .02164 to .00528</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/816886.09.01.12/000/2540/64/EXCX02008D/619A Account code changed from 64RA00/6100.2540/64/FC000000/816886.09.01.12/000/2540/64/EXCX02008D/619A/8/9 to 64RA00/6100.2540/FC000000/816886.09.01.12/000/2540/64/EXCX02008D/619A Amount changed from \$17,358.28 to \$13,358.28 Percent changed from .00962 to .00714</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.55/000/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$245,139.68 Percent: .13108 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 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)
	540/64/CASX22009D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$254,366.76 Percent: .13601 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/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,509.00 Percent: .01257 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/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,338.00 Percent: .00125 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/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,168.00 Percent: .0049 Subject To Funding: Continued ...				

**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)
	Payment Address:  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. 000099	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.		
CODE 07486		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		
		10B. DATED (SEE ITEM 13) 07/14/2007		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$864,945.82

**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 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 4200274560, 4200275116.
- See continuation page 5.

Obligated Amount for this Modification: \$864,945.82  
 New Total Obligated Amount for this Award: \$145,141,164.81  
 Incremental Funded Amount changed: from \$143,926,218.99 to \$144,791,164.81  
 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  (Signature of Contracting Officer)	16C. DATE SIGNED 11-21-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000099

PAGE OF  
2 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>Obligated Amount for this modification: \$864,945.82</p> <p>Incremental Funded Amount changed from \$143,926,218.99 to \$144,791,164.81</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 Order FC000000 Quantity: 0 Amount: \$5,854.98 Percent: .00313 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,541.48 Percent: .00831 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 2/000/2540/64-956635/EXCX02006D/538A/1/84 Cost Center 64RA10 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: 64PA00/6100.2540/64/FC000000/389018.02.15.01.40.0/ Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000099

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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)
	2/000/2540/64/SCEX22009D/389A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,321.63 Percent: .00231 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/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,285.73 Percent: .00336 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22008D/734A/3/4 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/FC000000/806866.02.09.8257.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000099

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4 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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8166.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$413,144.00 Percent: .22091 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/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$262,798.00 Percent: .14052 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:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
<b>Total Sum Allotted</b>	<b>\$143,926,245.99</b>	<b>\$864,945.82</b>	<b>\$144,791,191.81</b>

2. The funding increment is estimated to cover performance through July 24, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$ 43,095,641.01	(\$864,945.82)	\$ 42,230,695.19

4. Accounting and Appropriation Data:

PR 4200274560 (See Funding Data, Pages 2-5)	\$	101,396.46
PR 4200275116 (See Funding Data, Pages 2-5)	\$	763,549.36

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000100 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (If applicable) 1 10  
 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. Offers must acknowledge receipt of this 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 X 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# 51, PR# 4200274647). All other terms and conditions remain the same.

LIST OF CHANGES:  
 CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:  
 64RA10/6100.2540/FC000000/64-3802-00/000/2540/64-0610/SFCX02004D/256  
 Account code changed from  
 64RA10/6100.2540/64/FC000000/64-3802-00/000/2540/64-0610/SFCX02004D/256/7/140 to  
 64RA10/6100.2540/FC000000/64-3802-00/000/2540/64-0610/SFCX02004D/256  
 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) 12-3-08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000100

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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 \$138,189.95 to \$113,189.95 Percent changed from .07661 to .06052  CHANGES FOR ACCOUNTING CODE: 64IA10/6100.2540/FC000000/329231.01.06.09/000/2540 /64/ESAX22008D/020U Account code changed from 64IA10/6100.2540/64/FC000000/329231.01.06.09/000/2 540/64/ESAX22008D/020U/1/2 to 64IA10/6100.2540/FC000000/329231.01.06.09/000/2540 /64/ESAX22008D/020U Amount changed from \$40,000.00 to \$35,000.00 Percent changed from .02139 to .01871  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8068.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,499.22 Percent: .00668 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/3/4 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/FC000000/892182.01.09.8086.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$19,924.46 Percent: .01065 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8316.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,674.47 Percent: .0009 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/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,001.59 Percent: .0016 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/6/7 Cost Center 64IA20 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: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/816886.09.01.03/000/2 540/64/EXCX02008D/619A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,299.48 Percent: .00497 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.06/000/2 540/64/EXCX02008D/619A/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,400.00 Percent: .00075 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.08/000/2 540/64/EXCX02008D/619A/10/11 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: 64RA10/6100.2540/64/FC000000/141072.01.09/000/2540 /64/ESAX22008D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,867.28 Percent: .00474 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: 64RA10/6100.2540/64/FC000000/816886.09.01.10/000/2 540/64/EXCX02008D/619A/12/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .00481 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/13/14 Cost Center 64RA10 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: 64RA10/6100.2540/64/FC000000/816886.09.01.14/000/2 540/64/EXCX02008D/619A/14/15 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/FC000000/825703.09.01.02/000/2 540/64/EXCX02008D/619A/15/16 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: .00267 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/16/17 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$135,528.59 Percent: .07247 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/6/19 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/305311.01.09.02/000/2540 /64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/305311.01.09.02/000/2 540/64/ESAX22008D/CMO/4/5 to 64RA00/6100.2540/FC000000/305311.01.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$10,000.00 to \$4,248.88 Percent changed from .00554 to .00227  CHANGES FOR ACCOUNTING CODE: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA00/6100.2540/FC000000/892182.01.09.8039.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/5/6 to 64BA00/6100.2540/FC000000/892182.01.09.8039.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$20,000.00 to \$.01 Percent changed from .01069 to 0  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/014368.05.09/000/2540/64 /ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/014368.05.09/000/2540 /64/ESAX22008D/CMO/2/3 to 64RA00/6100.2540/FC000000/014368.05.09/000/2540/64 /ESAX22008D/CMO Amount changed from \$14,000.00 to \$293.61 Percent changed from .00776 to .00016  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/305311.01.09.02/000/2540 /64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/305311.01.09.02/000/2 540/64/ESAX22008D/CMO/3/4 to 64RA00/6100.2540/FC000000/305311.01.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$30,000.00 to \$.01 Percent changed from .01663 to 0  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/014368.04.09/000/2540/64 /ESAX22008D/CMO Account code changed from 64RA10/6100.2540/64/FC000000/014368.04.09/000/2540 /64/ESAX22008D/CMO/1/2 to 64RA10/6100.2540/FC000000/014368.04.09/000/2540/64 /ESAX22008D/CMO Amount changed from \$10,000.00 to \$3,660.60 Percent changed from .00554 to .00196  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/325288.02.09/000/2540/64 /ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/325288.02.09/000/2540 /64/ESAX22008D/CMO/4/5 to 64RA00/6100.2540/FC000000/325288.02.09/000/2540/64 Continued ...				



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/ESAX22008D/CMO Amount changed from \$238,000.00 to \$215,491.29 Percent changed from .13194 to .11522  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 \$302,000.00 to \$254,933.24 Percent changed from .16148 to .13631  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8039.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$432,337.63 to \$408,239.47 Percent changed from .23117 to .21828  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/869933.02.09/000/2540/64 /ESAX22008D/CMO Account code changed from 64RA10/6100.2540/64/FC000000/869933.02.09/000/2540 /64/ESAX22008D/CMO/18/19 to 64RA10/6100.2540/FC000000/869933.02.09/000/2540/64 /ESAX22008D/CMO Amount changed from \$10,000.00 to \$9,747.27 Percent changed from .00554 to .00521  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/869933.01.09.03/000/2540 /64/ESAX22008D/CMO Account code changed from 64RA10/6100.2540/64/FC000000/869933.01.09.03/000/2 540/64/ESAX22008D/CMO/2/3 to 64RA10/6100.2540/FC000000/869933.01.09.03/000/2540 /64/ESAX22008D/CMO Amount changed from \$120,000.00 to \$99,537.93 Percent changed from .06416 to .05322  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/299147.03.09/000/2540/64 /ESAX22008D/CMO Account code changed from 64RA10/6100.2540/64/FC000000/299147.03.09/000/2540 /64/ESAX22008D/CMO/3/4 to 64RA10/6100.2540/FC000000/299147.03.09/000/2540/64 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/ESAX22008D/CMO Amount changed from \$15,000.00 to \$4,548.30 Percent changed from .00802 to .00243  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/014368.05.09/000/2540/64 /ESAX22008D/CMO Account code changed from 64RA10/6100.2540/64/FC000000/014368.05.09/000/2540 /64/ESAX22008D/CMO/6/7 to 64RA10/6100.2540/FC000000/014368.05.09/000/2540/64 /ESAX22008D/CMO Amount changed from \$14,999.98 to \$.01 Percent changed from .00802 to 0  CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8047.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8047.01/ 000/2540/64/EXCX22008R/SOMD/1/2 to 64BA00/6100.2540/FC000000/892182.01.09.8047.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$2,310.83 to \$998.40 Percent changed from .00128 to .00053  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/325288.03.09/000/2540/64 /ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/325288.03.09/000/2540 /64/ESAX22008D/CMO/4/5 to 64RA00/6100.2540/FC000000/325288.03.09/000/2540/64 /ESAX22008D/CMO Amount changed from \$206,000.00 to \$195,943.48 Percent changed from .1142 to .10477  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/014368.05.09/000/2540/64 /ESAX22008D/CMO Account code changed from 64PA00/6100.2540/64/FC000000/014368.05.09/000/2540 /64/ESAX22008D/CMO/7/8 to 64PA00/6100.2540/FC000000/014368.05.09/000/2540/64 /ESAX22008D/CMO Amount changed from \$1,000.00 to \$.01 Percent changed from .00055 to 0  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8047.01/000 Continued ...				

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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/FC000000/892182.01.09.8047.01/ 000/2540/64/EXCX22008R/SOMD/3/4 to 64BA22/6100.2540/FC000000/892182.01.09.8047.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$1,689.17 to \$.01 Percent changed from .00094 to 0  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				