AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000301	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
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 Net Decrease: -$8,904.51

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

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

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

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

1. This administrative Modification is a two part zero dollar adjustment. This is part one of two, De-ob portion (Zero # 246).

2. See continuation pages 4-5.

3. All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
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)*
Daniel Pierre, VP & GM	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Daniel Pierre *(Signature of person authorized to sign)*	9-23-11	*(Signature of Contracting Officer)*	9-23-11

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $376,848,693.00 New Total Amount for this Award: $647,062,870.00 Obligated Amount for this Modification: -$8,904.51 New Total Obligated Amount for this Award: $357,775,968.38 Incremental Funded Amount changed: from $353,451,059.89 to $353,442,155.38 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -$2,800.00 Incremental Funded Amount changed from $235,364,695.03 to $235,361,895.03 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.05/000/2540/64/CASX02009D/855F Amount changed from $267,472.41 to $264,672.41 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -$4,860.51 Incremental Funded Amount changed from $60,112,363.88 to $60,107,503.37 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8790.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8790.11/000/2540/64/CASX12011R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.8790.11/000/2540/64/CASX12011R/CASP Amount changed from $8,999.99 to $4,247.48 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8918.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8918.11/000/2540/64/CASX12011R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.8918.11/000/2540/64/CASX12011R/CASP Amount changed from $108.00 to $0.00 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -$1,244.00 Incremental Funded Amount changed from $57,974,000.98 to $57,972,756.98 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/869021.05.09.03.14/000/2540/64/CASX12011D/512F Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 64BA00/6100.2540/64/FC000000/869021.05.09.03.14/000/2540/64/CASX12011D/512F/2/3 to 64BA00/6100.2540/FC000000/869021.05.09.03.14/000/2540/64/CASX12011D/512F Amount changed from $3,000.00 to $2,756.00 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/869021.01.09.01.03/000/2540/64/CASX12011D/512F Account code changed from 64BA00/6100.2540/64/FC000000/869021.01.09.01.03/000/2540/64/CASX12011D/512F/12/14 to 64BA00/6100.2540/FC000000/869021.01.09.01.03/000/2540/64/CASX12011D/512F Amount changed from $2,166.69 to $1,166.69 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIOD 2			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$353,451,059.88	$($8,904.51)	$353,442,155.37

1a. The funding increment is estimated to cover performance through December 21, 2011.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIODS 1-2			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

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

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$357,434,872.88	$ (8,904.51)	$357,425,968.37

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

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

4. Accounting and Appropriation Data:

PR #	Amount
Deob # 246	$ -8,904.51

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000302	See Block 16C	4200410594	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule Net Increase: $8,904.51

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

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

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

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

LIST OF CHANGES:

1. This administrative Modification is a two part zero dollar adjustment. This is part two of two, Re-ob portion (PR #4200410594).

2. See continuation pages 4-5.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $8,904.51
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		_____ *(Signature of Contracting Officer)*	9-23-11

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: $357,784,872.89 Incremental Funded Amount changed: from $353,442,155.38 to $353,451,059.89 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: $2,800.00 Incremental Funded Amount changed from $235,361,895.03 to $235,364,695.03 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX12011D/361N/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,800.00 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $4,860.51 Incremental Funded Amount changed from $60,107,503.37 to $60,112,363.88 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/329527.01.09.8904.11/000/2540/64/CASX12011R/CASP/2/44 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $450.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/329527.01.09.9003.11/000/2540/64/CASX12011R/CASP/3/45 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,066.04 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/329527.01.09.8890.11/000/2540/64/CASX12011R/CASP/1/43 Cost Center 64RA10 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,236.47 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/329527.01.09.8656.11/ 000/2540/64/CASX12011R/CASP/4/46 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $108.00 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: $1,244.00 Incremental Funded Amount changed from $57,972,756.98 to $57,974,000.98 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/329527.01.09.8890.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,244.00 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIOD 2			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$353,442,155.37	$8,904.51	$353,451,059.88

1a. The funding increment is estimated to cover performance through December 21, 2011.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIODS 1-2			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

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

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$357,425,968.37	$ 8,904.51	$357,434,872.88

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

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

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200410594	$ 8,904.51

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000303	See Block 16C	4200410606	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

This administrative modification is a zero dollar adjustment (zero#248 PR# 4200410606) All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $295,124,213.00
New Total Amount for this Award: $647,062,870.00
CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	9-23-11

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12011D/361N/2/44 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Amount: $13,378.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX12011D/361N/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Amount: $15,185.83 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.03.01/000/2540/64 -196325/ESAX02006D/389A Account code changed from 64RA10/6100.2540/64/FC000000/196325.03.01/000/2540 /64-196325/ESAX02006D/389A/1/2 to 64RA10/6100.2540/FC000000/196325.03.01/000/2540/64 -196325/ESAX02006D/389A Amount changed from $25,000.00 to $11,622.00 Percent changed from .01337 to .00491 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.04.01.09/000/2 540/64/ESAX02007D/234A Amount changed from $15,185.84 to $.01 CHANGES FOR LINE ITEM NUMBER: 4 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/335763.09.01.04.02/00 0/2540/64/CASX02009D/855F/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Amount: $2,800.00 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.03.01.09/000/2540 /64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX12011D/361N/6/7 to Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000304	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
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 Net Increase: $647,086.90

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200411001, 4200410883 and 4200411112)

2. See continuation pages 4-5.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $647,086.90
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	9-27-11

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: $358,431,959.79 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $647,086.90 Incremental Funded Amount changed from $60,112,363.88 to $60,759,450.78 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9117.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $26,263.60 Percent: .03214 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8969.11/ 000/2540/64/CASX12011R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .00612 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/ 9.02/000/2540/64/EXPX22011D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $504,054.28 Percent: .61677 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/271467.01.06.01.10/000/2540/64/EXCX22010D/538A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7.94 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.11/000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,761.08 Percent: .01439 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/8/000/2540/64/SCEX22011D/389A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .12236 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIOD 2			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$353,451,059.88	$647,086.90	$354,098,146.78

1a. The funding increment is estimated to cover performance through December 24, 2011.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIODS 1-2			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

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

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$357,434,872.88	$647,086.90	$358,081,959.78

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

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

4. Accounting and Appropriation Data:

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

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000305	See Block 16C	4200411177	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200411177)

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $202,734.00
New Total Obligated Amount for this Award: $358,634,693.79
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	9/28/11

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $354,098,146.79 to $354,300,880.79 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $202,734.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX12011D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $202,734.00 Percent: .24807 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIOD 2			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$354,098,146.78	$202,734.00	$354,300,880.78

1a. The funding increment is estimated to cover performance through December 25, 2011.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIODS 1-2			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

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

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$358,081,959.78	$202,734.00	$358,284,693.78

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

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

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200411001	$ 202,734.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000306	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

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

7. ADMINISTERED BY *(if other than Item 6)* CODE SSC

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

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

JACOBS
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 Net Increase: $1,992,433.86

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

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

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

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

LIST OF CHANGES:

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

2. See continuation pages 5-6.

3. All other terms and conditions remain the same
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $1,992,433.86
New Total Obligated Amount for this Award: $360,627,127.65
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	9-29-11

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $354,300,880.79 to $356,293,314.65 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $1,992,433.86 Incremental Funded Amount changed from $60,962,184.78 to $62,954,618.64 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/9.02/000/2540/64/EXPX22011D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .02447 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/000/2540/64/EXCX22011D/538A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $281,571.79 Percent: .34454 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.57/000/2540/64/EXPX22011D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $185,595.17 Percent: .2271 Subject To Funding: Payment Address: Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $865,724.98 Percent: 1.05932 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIOD 2			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$354,300,880.78	$1,992,433.86	$356,293,314.64

1a. The funding increment is estimated to cover performance through January 2, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIODS 1-2			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

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

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$358,284,693.78	$1,992,433.86	$360,277,127.64

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

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

4. Accounting and Appropriation Data:

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

See Funding Data, Pages 1-4.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000307	See Block 16C	4200411497	

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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: $1,062,726.30
See Schedule

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200411497)

2. See continuation pages 3-4.

3. All other terms and conditions remain the same

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $1,062,726.30
New Total Obligated Amount for this Award: $361,689,853.95
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	9/30-11

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

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIOD 2			
(08/28/2007 –08/27/2011)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$356,293,314.64	**$1,062,726.30**	$357,356,040.94

1a. The funding increment is estimated to cover performance through January 7, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

BASE PERIOD ARRA FUNDING + AWARD TERM PERIODS 1-2			
(08/28/07 – 09/30/2010)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

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

Non ARRA + ARRA Funding Summary			
(08/28/07 – 09/30/2010)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$360,277,127.64	$1,062,726.30	$361,339,853.94

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

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

4. Accounting and Appropriation Data:

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

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000308	10/06/2011	4200411897	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

Net Increase: $175,000.00

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

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

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

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

LIST OF CHANGES:

1. The purpose of this modification is to exercise the third Award Term Period (Contract Year 6) from 08-28-2012 to 08-27-2013 in the amount of $51,688,592.00 in accordance with G.10 Award Terms and Conditions effective 08-28-2012.

2. Please refer to Section B.2 Estimated Cost and Incentive Fee (NFS 1852.216-84) (Oct 1996) and Award Term Period 3 (pg 25 of 1478 of the contract) for breakout of target cost, fees and total.

3. This modificaiton also includes incremental funding. Reference pr # 4200411897. See Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		Beth L. Bradley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Beth R. Bradley *(Signature of Contracting Officer)*	10-6-11

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01935 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX12012D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .03869 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX12012D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,000.00 Percent: .11608 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$357,356,040.94	$175,000.00	$357,531,040.94

1a. The funding increment is estimated to cover performance through January 7, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$361,339,853.94	$175,000.00	$361,514,853.94

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

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

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

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200411897	$ 175,000.00

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000309	See Block 16C	4200412269	

6. ISSUED BY — CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule Net Increase: $600.00

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200412269).

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $81,724,480.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	10-12-11

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,062,870.00 Obligated Amount for this Modification: $600.00 New Total Obligated Amount for this Award: $361,865,453.95 Incremental Funded Amount changed: from $357,531,040.95 to $357,531,640.95 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $600.00 Incremental Funded Amount changed from $64,017,344.94 to $64,017,944.94 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.01.09.01.03/000/2540/64/CASX12012D/512F/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $600.00 Percent: .00073 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$357,531,040.94	$600.00	$357,531,640.94

1a. The funding increment is estimated to cover performance through January 7, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum	$361,514,853.94	$600.00	$361,515,453.94
Phase-In Costs ($350,000)*			$350,000.00
Total Sum Allotted			$361,865,453.94

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

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

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

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200412269	$ 600.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000310	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

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

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

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

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

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

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $140,381,727.00
New Total Amount for this Award: $647,062,870.00
CHANGES FOR LINE ITEM NUMBER: 3

CHANGES FOR ACCOUNTING CODE:
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	10-19-11

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.8989.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8989.11/ 000/2540/64/CASX12011R/CASP/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.8989.11/000 /2540/64/CASX12011R/CASP Amount changed from $6,000.00 to $5,507.00 Percent changed from .00734 to .00674 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9161.12/ 000/2540/64/CASX12012R/CASP/1/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $493.00 Percent: .0006 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 4 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.02/000/2 540/64/EXCX22011D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22011D/538A/11/12 to 64PA00/6100.2540/FC000000/417230.08.01.01.02/000/2 540/64/EXCX22011D/538A Amount changed from $20,000.00 to $17,920.06 Percent changed from .03836 to .03055 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/4/0 00/2540/64/EXCX22011D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22011D/734A/8/9 to 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/4/0 00/2540/64/EXCX22011D/734A Amount changed from $35,000.00 to $.01 Percent changed from .05967 to 0 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA21/6100.2540/64/FC000000/980399.11.01/000/2540 /64/EDUX22012D/137B/1/2 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,079.94 Percent: .00355 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22011D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $34,999.99 Percent: .05967 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000311	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
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 Net Increase: $200,000.00

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200413419).

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	10-20-11

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $81,724,480.00 New Total Amount for this Award: $647,062,870.00 Obligated Amount for this Modification: $200,000.00 New Total Obligated Amount for this Award: $362,065,453.95 Incremental Funded Amount changed: from $357,531,640.95 to $357,731,640.95 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $200,000.00 Incremental Funded Amount changed from $64,017,944.94 to $64,217,944.94 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .24472 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$357,531,640.94	$200,000.00	$357,731,640.94

1a. The funding increment is estimated to cover performance through January 8, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum	$361,515,453.94	$200,000.00	$361,715,453.94
Phase-In Costs ($350,000)*	$350,000.00		$350,000.00
Total Sum Allotted	$361,865,453.94		$362,065,453.94

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$71,005,644.05	$200,000.00	$70,805,644.05

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200413419	$ 200,000.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000312	See Block 16C	4200413413	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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: $493,000.00
See Schedule

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200413413).

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $493,000.00
New Total Obligated Amount for this Award: $362,558,453.95
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	10-20-11

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $357,731,640.95 to $358,224,640.95 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $493,000.00 Incremental Funded Amount changed from $64,217,944.94 to $64,710,944.94 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8892.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $493,000.00 Percent: .60325 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$357,731,640.94	$493,000.00	$358,224,640.94

1a. The funding increment is estimated to cover performance through January 10, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum	$361,715,453.94	$493,000.00	$362,208,453.94
Phase-In Costs ($350,000)*	$350,000.00		$350,000.00
Total Sum Allotted	$362,065,453.94		$362,558,453.94

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

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

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

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200413413	$ 493,000.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000313	See Block 16C	4200413417	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule Net Increase: $385,335.00

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

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

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

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

LIST OF CHANGES:

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

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $385,335.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
	ADRIANNE PEYTON
15B. CONTRACTOR/OFFEROR / 15C. DATE SIGNED	16B. UNITED STATES OF AMERICA / 16C. DATE SIGNED
(Signature of person authorized to sign)	*(Signature of Contracting Officer)* 10-20-11

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: $362,943,788.95 Incremental Funded Amount changed: from $358,224,640.95 to $358,609,975.95 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $385,335.00 Incremental Funded Amount changed from $64,710,944.94 to $65,096,279.94 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9182.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $385,335.00 Percent: .4715 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$358,224,640.94	$385,335.00	$358,609,975.94

1a. The funding increment is estimated to cover performance through January 12, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum	$362,208,453.94	$385,335.00	$362,593,788.94
Phase-In Costs ($350,000)*	$350,000.00		$350,000.00
Total Sum Allotted	$362,558,453.94		$362,943,788.94

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

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

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

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200413417	$ 385,335.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000314	See Block 16C	4200413418	

6. ISSUED BY — CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 — FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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: $544,779.00

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200413418).

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $544,779.00
New Total Obligated Amount for this Award: $363,488,567.95
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	10-20-11

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $358,609,975.95 to $359,154,754.95 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $544,779.00 Incremental Funded Amount changed from $65,096,279.94 to $65,641,058.94 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9180.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $544,779.00 Percent: .6666 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$358,609,975.94	$544,779.00	$359,154,754.94

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

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows: Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum	$362,593,788.94	$544,779.00	$363,138,567.94
Phase-In Costs ($350,000)*	$350,000.00		$350,000.00
Total Sum Allotted	$362,943,788.94		$363,488,567.94

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

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

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

4. Accounting and Appropriation Data:

PR #	Amount
PR # 4200413418	$ 544,779.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 19

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000315	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
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 Net Increase: $1,774,454.86

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200412723, 4200413327, 4200413407, 4200413409, 4200413416, 4200413550) and De-obligation # 12 (PR# 4200351224, 4200276019, 4200406226, 4200311067, 4200350774).

2. See continuation pages 18-19.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	10-21-11

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: $0.00 New Total Amount for this Version: $376,848,693.00 New Total Amount for this Award: $647,062,870.00 Obligated Amount for this Modification: $1,774,454.86 New Total Obligated Amount for this Award: $365,263,022.81 Incremental Funded Amount changed: from $359,154,754.95 to $360,929,209.81 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -$90,130.95 Incremental Funded Amount changed from $235,364,695.03 to $235,274,564.08 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.01/000/2 540/64/CASX02009D/855F Account code changed from 64RA10/6100.2540/64/FC000000/335763.09.01.04.01/00 0/2540/64/CASX02009D/855F/9/10 to 64RA10/6100.2540/FC000000/335763.09.01.04.01/000/2 540/64/CASX02009D/855F Amount changed from $77,500.00 to $50,041.25 Percent changed from .04144 to .02116 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.05/000/2 540/64/CASX02009D/855F Amount changed from $264,672.41 to $204,115.09 Percent changed from .11193 to .08632 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.04/000/2 540/64/CASX02009D/855F Amount changed from $46,423.00 to $44,308.12 Percent changed from .01969 to .01874 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $1,891,563.76 Incremental Funded Amount changed from $65,641,058.94 to $67,532,622.70 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.01.01/000/2540 /64/ESAX02008D/361A Amount changed from $64,543.00 to $29,543.00 Percent changed from .11346 to .03615 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/9/000/2540/64-956635/EXCX02006D/538A Amount changed from $754,026.00 to $62,740.40 Percent changed from 1.34226 to .07677 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX12012D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,194.00 Percent: .0137 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.03.09/000/2540/64/CASX12012D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $467.00 Percent: .00057 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/000/2540/64/CASX12012D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $141,649.00 Percent: .17333 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX12012D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $62,315.00 Percent: .07625 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX12012D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,048.00 Percent: .00128 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX12012D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $26,662.00 Percent: .03262 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,969.00 Percent: .02566 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX12012D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $299,585.00 Percent: .36658 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX12012D/361N/9/10 Cost Center 64RA00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $53,161.00 Percent: .06505 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX12012D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,136.00 Percent: .01363 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX12012D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,859.00 Percent: .01084 NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/980399.11.01/000/2540 /64/EDUX22012D/137B/2/3 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $34,436.06 Percent: .04214 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9167.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $819.00 Percent: .001 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8805.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,992.00 Percent: .01223 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8803.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,539.94 Percent: .01534 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8802.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $189.00 Percent: .00023 NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/612506.01.11/000/2540 /64/EDUX22012D/137B/1/2 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,365.00 Percent: .0188 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.04/000/2 540/64/CECX62011D/769Z/1/2 Cost Center 64RA10 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $373,982.21 Percent: .45761 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.05/000/2 540/64/CECX62011D/769Z/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $81,179.11 Percent: .09933 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9165.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $26,027.00 Percent: .03185 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9147.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $61,522.00 Percent: .07528 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9162.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .03671 NEW ACCOUNTING CODE ADDED: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9161.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $34,507.00 Percent: .04222 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9148.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01224 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9160.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .02447 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,842.00 Percent: .00225 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $78,400.38 Percent: .09593 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A011.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,403.00 Percent: .01028 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9197.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $646.00 Percent: .00079 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9199.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,855.00 Percent: .00227 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9201.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,718.00 Percent: .00333 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9202.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,969.00 Percent: .0073 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9203.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,545.00 Percent: .03738 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9207.12/ 000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,180.00 Percent: .00879 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9206.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,271.00 Percent: .01012 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9152.12/ 000/2540/64/CASX12012R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $6,534.06 Percent: .008 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9153.12/ 000/2540/64/CASX12012R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,195.45 Percent: .00269 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9154.12/ 000/2540/64/CASX12012R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $16,204.48 Percent: .01983 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9155.12/ 000/2540/64/CASX12012R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,840.88 Percent: .00959 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9132.12/ 000/2540/64/CASX12012R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,000.00 Percent: .00489 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9133.12/ Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX12012R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,000.00 Percent: .00122 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9136.12/ 000/2540/64/CASX12012R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,750.00 Percent: .00581 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9137.12/ 000/2540/64/CASX12012R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,400.00 Percent: .00294 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9138.12/ 000/2540/64/CASX12012R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,500.00 Percent: .00673 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9170.12/ 000/2540/64/CASX12012R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $39,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .04772 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A045.12/ 000/2540/64/CASX12012R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $91,453.00 Percent: .1119 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A060.12/ 000/2540/64/CASX12012R/CASP/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $38,032.00 Percent: .04654 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A044.12/ 000/2540/64/CASX12012R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $75,000.00 Percent: .09177 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A056.12/ 000/2540/64/CASX12012R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $29,986.00 Percent: .03669 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9140.12/ 000/2540/64/CASX12012R/CASP/31/32 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01224 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9157.12/ 000/2540/64/CASX12012R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,491.00 Percent: .00305 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8926.12/ 000/2540/64/CASX12012R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $54,030.00 Percent: .06611 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9042.12/ 000/2540/64/CASX12012R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,000.00 Percent: .07342 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9093.12/ 000/2540/64/CASX12012R/CASP/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $69,370.00 Percent: .08488 Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,500.00 Percent: .00428 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $80,350.00 Percent: .09832 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $137,346.85 Percent: .16806 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $55,000.00 Percent: .0673 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -$26,977.95 Incremental Funded Amount changed from $57,974,000.98 to $57,947,023.03 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/335763.09.01.04.01/000/2 540/64/CASX02009D/855F Account code changed from 64RA00/6100.2540/64/FC000000/335763.09.01.04.01/00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/CASX02009D/855F/3/4 to 64RA00/6100.2540/FC000000/335763.09.01.04.01/000/2540/64/CASX02009D/855F Amount changed from $26,950.38 to $.01 Percent changed from .04595 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/335763.09.01.04.04/000/2540/64/CASX02009D/855F Account code changed from 64RA00/6100.2540/64/FC000000/335763.09.01.04.04/000/2540/64/CASX02009D/855F/4/5 to 64RA00/6100.2540/FC000000/335763.09.01.04.04/000/2540/64/CASX02009D/855F Amount changed from $27.59 to $.01 Percent changed from .00005 to 0 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$359,154,754.94	$1,774,454.86	$360,929,209.80

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

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum			
Phase-In Costs *			$350,000.00
Total Sum Allotted			$365,263,022.80

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

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

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

4. Accounting and Appropriation Data:

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

See Funding Data, Pages 1-17.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000316	See Block 16C	4200413693	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200413693).

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $81,724,480.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	10-21-11

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,062,870.00 Obligated Amount for this Modification: $164,858.37 New Total Obligated Amount for this Award: $365,427,881.18 Incremental Funded Amount changed: from $360,929,209.81 to $361,094,068.18 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $164,858.37 Incremental Funded Amount changed from $67,532,622.70 to $67,697,481.07 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/335763.09.01.04.03/00 0/2540/64/CASX02009D/855F/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $117,108.90 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,749.47 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/270687.09.01.03/000/2 540/64/ESAX02008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35,000.00 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$360,929,209.80	$164,858.37	$361,094,068.17

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

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$364,913,022.80	$164,858.37	$365,077,881.17
Phase-In Costs *			$350,000.00
Total Sum Allotted			$365,427,881.17

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

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

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

4. Accounting and Appropriation Data:

PR #	Amount
PR# 4200413693	$164,858.37

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

National Aeronautics and
Space Administration

John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

October 24, 2011

Reply to Attn of: **DA10**

Mississippi Research Consortium
c/o University of Southern Mississippi
Attn: Karen Hoselle, Bldg. 1103, 1st Floor
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

Subject: Contract Number NNS08AA83B; Task Order NNS12AA05T

Forwarded herewith for your file is one (1) executed copy of subject task order. Please acknowledge receipt of this document on the copy of this letter containing the "Acknowledgment of Receipt" block and return it to this office.

James E. Jacobs
Contracting Officer

Enclosure

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000318	See Block 16C		

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* Unilateral - Section J-3 Costs and Performance Incentive Fee Plan

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

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

1. The purpose of this modification is to definitize the incentive fee earned for contract year-4 (8-28-10 through 8-27-11). Pursuant to the provisions of Attachment J-3 (Cost and Performance Incentive Fee Plan) the total Incentive Fee earned for contract year-4 is (b)(4)

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

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

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
	Beth L. Bradley

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Beth L. Bradley *(Signature of Contracting Officer)*	10-25-11

NAME OF OFFEROR OR CONTRACTOR
JACOBS

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

(d) Up to eighty five percent (85%) of the potential total incentive fee may be provisionally paid to the Contractor in periodic installments based upon the quality of performance and/or percentage of work completed as determined by the Contracting Officer. In the event that the earned incentive fee, as determined by the Contracting Officer and the Contracting Officer's Technical Representative, is less than the provisional payments for the period, the Contractor will reimburse the difference by submitting a separate voucher entitled "Incentive Fee Adjustment" for the amount of such overpayment. In the event that the incentive fee earned is more than the provisional payments, the Contractor may bill in one lump sum the difference between the incentive fee earned and the provisional fee payments made during each contract year by submitting a separate fee voucher.

(e) In the event this contract is terminated prior to a regularly scheduled annual measurement period, the incentive to be paid the Contractor may be an appropriate portion of the potential incentive fee, if any, as may be determined by the Contracting Officer and the Contracting Officer's Technical Representative. Any overpayment in provisional incentive fee will be credited on the next cost voucher submitted.

(f) The amounts of cost and performance incentive fees which have been awarded pursuant to the provisions of this clause and the period to which said fee applies are set forth below:

Incentive Fee Period	Performance Incentive Fee Earned	Cost Incentive Fee Earned	Total Incentive Fee Earned
08/28/07 – 08/27/08	(b)(4)		
08/28/08 – 08/27/09			
08/28/09 – 08/27/10			
08/28/10 – 08/27/11			
08/28/11 – 08/27/12	$ TBD	$ TBD	$ TBD
08/28/12 – 08/27/13	$ TBD	$ TBD	$ TBD
08/28/13 – 08/27/14	$ TBD	$ TBD	$ TBD
08/28/14 – 08/27/15	$ TBD	$ TBD	$ TBD
08/28/15 – 08/27/16	$ TBD	$ TBD	$ TBD
08/28/16 – 08/27/17	$ TBD	$ TBD	$ TBD

(End of Clause)

B.9 SPECIAL COST PROVISIONS

Without otherwise affecting the applicability of the cost principles set forth in FAR Part 31 and pursuant to the terms of the contract clause entitled "Allowable Cost and Payment," the contractor shall be reimbursed for such actual and allowable expenditures incurred in the performance of work required by this contract as may be approved by the Contracting Officer subject to the following limitations and provisions:

CONTRACT NNS07AB21C - JACOBS, FOSC
CY4 ~ 8/28/10 - 8/27/11

NNS07AB21C Attachment #2
Modification #318

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000319	11/01/2011	See Schedule	

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

This administrative modification is a zero dollar adjustment (Zero #19, PR #4200414540).
All other terms & conditions remain the same.

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

NEW ACCOUNTING CODE ADDED:
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 11-1-11

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX12011D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $22,168.00 Percent: .03779 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX12012D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX12012D/361N/1/2 to 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX12012D/361N Amount changed from $23,101.00 to $933.00 Percent changed from .03938 to .00159 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

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

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

This administrative modification is a zero dollar adjustment (Zero #20, PR #4200414901).
All other terms & conditions remain the same.

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

CHANGES FOR ACCOUNTING CODE:
64PA00/6100.2540/FC000000/998368.02.09.06.11/000/2540/64/CECX62011D/766P
Account code changed from
64PA00/6100.2540/64/FC000000/998368.02.09.06.11/000/2540/64/CECX62011D/766P/1/2 to
Continued ...

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

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

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/998368.02.09.06.11/000/2540/64/CECX62011D/766P Amount changed from $1,722,327.91 to $1,522,327.91 Percent changed from 3.30354 to 2.59529 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .34096 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000321	See Block 16C		

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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: -$32,734.00

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

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

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $236,466,966.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
DAN HULTGREN, BUSINESS MGR.	ADRIANNE PEYTON
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
Dan Hultgren *(Signature of person authorized to sign)*	11-4-11
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	11/4/11

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,062,870.00 Obligated Amount for this Modification: -$32,734.00 New Total Obligated Amount for this Award: $366,100,702.69 Incremental Funded Amount changed: from $361,799,623.69 to $361,766,889.69 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -$32,734.00 Incremental Funded Amount changed from $235,274,564.08 to $235,241,830.08 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.05/000/2540 /64/CECX62011D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.05/000/2 540/64/CECX62011D/769Z/2/50 to 64RA10/6100.2540/FC000000/097596.09.01.05/000/2540 /64/CECX62011D/769Z Amount changed from $400,000.00 to $367,266.00 Percent changed from .16916 to .15531 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$361,799,623.68	($32,734.00)	$361,766,889.68

1a. The funding increment is estimated to cover performance through January 25, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$365,783,436.68	$(32,734.00)	$365,750,702.68
Phase-In Costs *			$350,000.00
Total Sum Allotted			$366,100,702.68

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

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

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

4. Accounting and Appropriation Data:

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

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000322	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
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 _____ copies to the issuing office.

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

This administrative modification is a zero dollar adjustment (Zero #25, PR #4200415680).
All other terms & conditions remains the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $376,848,693.00
New Total Amount for this Award: $647,062,870.00
CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		Beth L. Bradley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Beth L. Bradley *(Signature of Contracting Officer)*	11-14-11

NSN 7540-01-152-8070
Previous edition unusable

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

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02199 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.01/000/2540 /64/CASX02009D/255X Amount changed from $96,999.99 to $64,999.99 Percent changed from .04102 to .02749 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.03/000/2 540/64/CASX02009D/855F Account code changed from 64RA10/6100.2540/64/FC000000/335763.09.01.04.03/00 0/2540/64/CASX02009D/855F/11/12 to 64RA10/6100.2540/FC000000/335763.09.01.04.03/000/2 540/64/CASX02009D/855F Amount changed from $75,300.00 to $71,625.00 Percent changed from .04026 to .03029 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8604.10/000 /2540/64/CASX22010R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/3/4 to 64PA00/6100.2540/FC000000/804911.02.09.8604.10/000 /2540/64/CASX22010R/CASP Amount changed from $46,308.00 to $.01 Percent changed from .01964 to 0 CHANGES FOR LINE ITEM NUMBER: 3 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.01.02/000/2540 /64/ESAX02008D/361A Amount changed from $383,055.00 to $348,055.00 Percent changed from .6417 to .42589 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A004.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A004.11/ 000/2540/64/CASX12011R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.A004.11/000 /2540/64/CASX12011R/CASP Amount changed from $3,373.75 to $1,227.38 Continued ...				

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

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

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

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

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000323	See Block 16C		

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

LIST OF CHANGES:

The purpose of this modification is to change the following:

1. Incorporate new Maintenance Task Sheet E-12, LV Switchgear (including Switchboards) and Distribution Panelboards (See Attachment #1, which replaces page 653 and 654).

2. Incorporate Data Requirement 1-RA02:
- Attachment #2, this page replaces the current page 964
- Attachment #3 which incorporates page 1001a

Continued ...

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

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

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 and 2 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 4. All other terms and conditions remain the same. Reason for Modification : Change Order Total Amount for this Modification: $0.00 New Total Amount for this Version: $0.00 New Total Amount for this Award: $647,062,870.00				

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

LV Switchgear (including Switchboards) and Distribution Panelboards

Task #1

Frequency- Annually (52 weeks)

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

Task #2

Frequency-Triennial (156 weeks)

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

Task #3

Frequency-Six Years (312 weeks)

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

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

Definitions:

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

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

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

CHANGE RECORD

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

DATA REQUIREMENTS (DR) INDEX
STENNIS SPACE CENTER

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

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

DATA REQUIREMENT (DR)

Data Procurement Document	
1. Number	Issue

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

SUBMITTAL REQUIREMENTS

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

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

DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title:	12. Standard DRD Number Rev. Page Date

13. Use:	14. Interrelationship:	15. Reference:
This DR establishes the IT secuirty management plan of contractor personnel and information systems owned by the contractor or the government.		

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

Plan requires NASA approval prior to implementation and subsequent revisions.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 14

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000324	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
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 Net Increase: $3,588,097.34

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200415710, 4200415818, 4200416309).

2. See continuation pages 13-14.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $81,724,480.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	11-22-11

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,062,870.00 Obligated Amount for this Modification: $3,588,097.34 New Total Obligated Amount for this Award: $369,688,800.03 Incremental Funded Amount changed: from $361,766,889.69 to $365,354,987.03 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $3,588,097.34 Incremental Funded Amount changed from $68,403,036.58 to $71,991,133.92 Incrementally Funded through date changed from 01/25/2012 to 02/10/2012 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $275,000.00 Percent: .3365 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .12236 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22011D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .12236 NEW ACCOUNTING CODE ADDED: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22011D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .24472 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22012D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .01835 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22012D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19,000.00 Percent: .02325 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22012D/734A/8/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $541.77 Percent: .00066 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22011D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9201.12/000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,157.00 Percent: .00998 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9202.12/000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,718.00 Percent: .01434 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9203.12/000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $62,000.00 Percent: .07586 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9207.12/000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $102,528.39 Percent: .12546 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.12/000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

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

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

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,300.00 Percent: .03096 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.03.09/000/2 540/64/CASX12012D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30.00 Percent: .00004 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12012D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $158,600.00 Percent: .19407 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX12012D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,800.00 Percent: .18452 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX12012D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $193,100.00 Percent: .23628 Continued ...				

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

NEW ACCOUNTING CODE ADDED:
Account code:
64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2
540/64/CASX12012D/361N/6/7
Cost Center 64RA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $201,900.00
Percent: .24705

NEW ACCOUNTING CODE ADDED:
Account code:
64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2
540/64/CASX12012D/361N/7/8
Cost Center 64RA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $44,300.00
Percent: .05421

NEW ACCOUNTING CODE ADDED:
Account code:
64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2
540/64/CASX12012D/361N/8/9
Cost Center 64RA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $513,400.00
Percent: .62821

NEW ACCOUNTING CODE ADDED:
Account code:
64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2
540/64/CASX12012D/361N/9/10
Cost Center 64RA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $244,200.00
Percent: .29881

NEW ACCOUNTING CODE ADDED:
Account code:
64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2
540/64/CASX12012D/361N/10/11
Cost Center 64RA00
Continued ...

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $82,900.00 Percent: .10144 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX12012D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $70,800.00 Percent: .08663 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX12012D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,500.00 Percent: .01285 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX12012D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,800.00 Percent: .0071 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2 540/64/CECX62011D/573Z/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00245 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62011D/573Z/15/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $38,000.00 Percent: .0465 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX12012D/361N/16/17 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $31,000.00 Percent: .03793 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX12012D/361N/17/18 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .03671 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$361,766,889.68	$3,588,097.34	$365,354,987.02

1a. The funding increment is estimated to cover performance through February 10, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$365,750,702.68	$3,588,097.34	$369,338,800.02
Phase-In Costs *			$350,000.00
Total Sum Allotted			$369,688,800.02

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

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

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

4. Accounting and Appropriation Data:

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

See Funding Data, Pages 1-12.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 11

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000325	See Block 16C	4200415817	

6. ISSUED BY — CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 — FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule — Net Increase: $1,243,002.42

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200415817).

2. See continuation pages 10-11.

3. All other terms and conditions remain the same.

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

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	11-22-11

NSN 7540-01-152-8070
Previous edition unusable

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

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

Incremental Funded Amount changed: from $365,354,987.03 to $366,597,989.45

CHANGES FOR LINE ITEM NUMBER: 3
Obligated Amount for this modification: $1,243,002.42
Incremental Funded Amount changed from $71,991,133.92 to $73,234,136.34
Incrementally Funded through date changed from 02/10/2012 to 02/15/2012

NEW ACCOUNTING CODE ADDED:
Account code:
64BA22/6100.2540/64/FC000000/329527.01.09.A036.12/000/2540/64/CASX12012R/CASP/3/4
Cost Center 64BA22
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $43.28
Percent: .00005

NEW ACCOUNTING CODE ADDED:
Account code:
64BA22/6100.2540/64/FC000000/329527.01.09.A044.12/000/2540/64/CASX12012R/CASP/4/5
Cost Center 64BA22
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $71,764.00
Percent: .08781

NEW ACCOUNTING CODE ADDED:
Account code:
64BA22/6100.2540/64/FC000000/329527.01.09.9180.12/000/2540/64/CASX12012R/CASP/5/6
Cost Center 64BA22
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $278,055.00
Percent: .34023

NEW ACCOUNTING CODE ADDED:
Account code:
64BA22/6100.2540/64/FC000000/329527.01.09.A048.12/000/2540/64/CASX12012R/CASP/2/3
Cost Center 64BA22
GI Account 6100.2540
Continued ...

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $300.00 Percent: .00037 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9216.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,000.00 Percent: .07342 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9217.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,500.00 Percent: .00428 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A058.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,570.00 Percent: .00314 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A054.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01224 NEW ACCOUNTING CODE ADDED: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A055.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $178,954.00 Percent: .21897 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A057.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,538.00 Percent: .01289 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8762.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,443.05 Percent: .00911 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9156.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500.00 Percent: .00061 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9168.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8986.12/000/2540/64/CASX12012R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $82.05 Percent: .0001 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9132.12/000/2540/64/CASX12012R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,000.00 Percent: .01468 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9138.12/000/2540/64/CASX12012R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $22,000.00 Percent: .02692 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9141.12/000/2540/64/CASX12012R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500.00 Percent: .00061 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9143.12/000/2540/64/CASX12012R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02203 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$365,354,987.02	$1,243,002.42	$366,597,989.44

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

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$369,338,800.02	$1,243,002.42	$370,581,802.44
Phase-In Costs *			$350,000.00
Total Sum Allotted			$370,931,802.44

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

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

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

4. Accounting and Appropriation Data:

PR #	Amount
4200415817	$1,243,002.42

See Funding Data, Pages 1-9.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000326	See Block 16C	4200416507	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule Net Increase: $190,222.52

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200416507).

2. See continuation pages 5-6.

3. All other terms and conditions remain the same.

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

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	11-22-2011

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $366,597,989.45 to $366,788,211.97 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $190,222.52 Incremental Funded Amount changed from $73,234,136.34 to $73,424,358.86 Incrementally Funded through date changed from 02/15/2012 to 02/16/2012 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/270687.09.01.01/000/2540/64/ESAX02008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35,000.00 Percent: .04283 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/329527.01.09.8475.12/000/2540/64/CASX12012R/CASP/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .12236 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2540/64/WCNX04546R/664A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $14,720.00 Percent: .01801 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.03/000/2540/64/WCNX04546R/664A/5/6 Cost Center 64RA10 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $3,000.00 Percent: .00367 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.07/000/2 540/64/WCNX04546R/664A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01224 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/ 7/000/2540/64-956635/EXCX02006D/538A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,176.08 Percent: .00144 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/335763.09.01.04.02/00 0/2540/64/CASX02009D/855F/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,675.00 Percent: .0045 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9167.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,340.79 Percent: .00164 NEW ACCOUNTING CODE ADDED: Continued ...				

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

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$366,597,989.44	$190,222.52	$366,788,211.96

1a. The funding increment is estimated to cover performance through February 16, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$370,581,802.44	$190,222.52	$370,772,024.96
Phase-In Costs *			$350,000.00
Total Sum Allotted			$371,122,024.96

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

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

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

4. Accounting and Appropriation Data:

PR #	Amount
4200416507	$190,222.52

See Funding Data, Pages 1-4.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000327	See Block 16C	See Schedule	

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

Net Decrease: -$334,000.00

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

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

1. This modification includes a zero dollar adjustment (Zero #32, PR #4200418402) and deob document (#31).

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $295,124,213.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
FRANK V. COSTANZA Deputy General Manager	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	12/7/2011	*(Signature of Contracting Officer)*	12-7-11

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,062,870.00 Obligated Amount for this Modification: -$334,000.00 New Total Obligated Amount for this Award: $370,788,024.97 Incremental Funded Amount changed: from $366,788,211.97 to $366,454,211.97 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -$334,000.00 Incremental Funded Amount changed from $235,241,830.08 to $234,907,830.08 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.03.01/000/2540/64 -196325/ESAX02006D/389A Amount changed from $338,137.67 to $4,137.67 Percent changed from .14342 to .00175 CHANGES FOR LINE ITEM NUMBER: 4 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/00 0/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .17048 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/998368.02.09.06.11/000/2 540/64/CECX62011D/766P Amount changed from $1,522,327.91 to $1,422,327.91 Percent changed from 2.59529 to 2.42481 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$366,788,211.96	$(334,000.00)	$366,454,211.96

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

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$370,772,024.96	$(334,000.00)	$370,438,024.96
Phase-In Costs *			$350,000.00
Total Sum Allotted			$370,788,024.96

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

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

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

4. Accounting and Appropriation Data:

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

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000328	See Block 16C		

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

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 13)* 07/14/2007
CODE 07486	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

LIST OF CHANGES:

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

1. Attachment J-8, pages 1252-1305 are hereby modified to reflect the changes of this revised plan. Pages 1252-1305 of 1478 are hereby removed and the attached revised pages 1252-1305 of 1478 are substituted in place thereof. Pages 1273-1305 of 1478 have been intentionally left blank.

2. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the government

Continued ...

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

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

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 3. All other terms and conditions remain the same. Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: $0.00 New Total Amount for this Version: $0.00 New Total Amount for this Award: $647,062,870.00				

Revised Attachment J-8

Safety & Health Plan

Not releasable under Exemption 4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 19

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000329	See Block 16C	See Schedule	

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

Net Increase: $3,224,759.89

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

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

E. IMPORTANT: Contractor ☒ 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 modification includes a zero dollar adjustment, (Zero #45, PR 4200419081), deob (document #42) and funding (PRs 4200419105, and 4200419195 .

2. See continuation pages 18-19.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 12-14-11

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $376,848,693.00 New Total Amount for this Award: $647,062,870.00 Obligated Amount for this Modification: $3,224,759.89 New Total Obligated Amount for this Award: $374,012,784.86 Incremental Funded Amount changed: from $366,454,211.97 to $369,678,971.86 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: $312,323.80 Incremental Funded Amount changed from $234,907,830.08 to $235,220,153.88 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.07/000/2540 /64/CECX62011D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62011D/573Z/2/3 to 64RA00/6100.2540/FC000000/821001.09.01.07/000/2540 /64/CECX62011D/573Z Amount changed from $10,987.00 to $4,576.26 Percent changed from .00465 to .00194 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.04/000/2540 /64/CASX02009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/999657.09.01.04/000/2 540/64/CASX02009D/255X/5/6 to 64RA10/6100.2540/FC000000/999657.09.01.04/000/2540 /64/CASX02009D/255X Amount changed from $298,853.84 to $23,235.55 Percent changed from .12676 to .00983 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,497.44 Percent: .00655 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8858.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8858.10/ 000/2540/64/CASX22010R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.8858.10/000 /2540/64/CASX22010R/CASP Amount changed from $59,000.00 to $56,921.60 Percent changed from .02502 to .02407 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.04/000/2540 /64/CASX02009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/999657.09.01.04/000/2 540/64/CASX02009D/255X/2/3 to 64RA10/6100.2540/FC000000/999657.09.01.04/000/2540 /64/CASX02009D/255X Amount changed from $127,000.00 to $27,618.29 Percent changed from .05887 to .01168 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8940.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8940.11/ 000/2540/64/CASX12011R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.8940.11/000 /2540/64/CASX12011R/CASP Amount changed from $5,986.27 to $3,977.96 Percent changed from .00254 to .00168 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8943.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8943.11/ 000/2540/64/CASX12011R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.8943.11/000 /2540/64/CASX12011R/CASP Amount changed from $5,000.00 to $.01 Percent changed from .00212 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX12012R/CMO/2/3 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $228,251.86 Percent: .09653 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9165.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $109.00 Percent: .00005 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $473.00 Percent: .0002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $58,408.27 Percent: .0247 Subject To Funding: Payment Address: Continued ...				

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

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9202.12/000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,477.55 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9203.12/000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 Percent: .01692 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9206.12/000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,283.39 Percent: .00435 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9207.12/000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .00634 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9087.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .02114 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9007.12/ 000/2540/64/CASX12012R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $171,569.23 Percent: .07256 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9018.12/ 000/2540/64/CASX12012R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30.00 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8926.12/ 000/2540/64/CASX12012R/CASP/19/20 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $110.00 Percent: .00005 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9019.12/ 000/2540/64/CASX12012R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1.00 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8892.12/ 000/2540/64/CASX12012R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $45,000.00 Percent: .01903 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $2,933,436.09 Incremental Funded Amount changed from $73,424,358.86 to $76,357,794.95 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/2/44 Cost Center 64BA00 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $5,522.82 Percent: .00676 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/1/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $31,094.29 Percent: .03805 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA21/6100.2540/FC000000/980399.11.01/000/2540/64 /EDUX22012D/137B Account code changed from 64BA21/6100.2540/64/FC000000/980399.11.01/000/2540 /64/EDUX22012D/137B/2/3 to 64BA21/6100.2540/FC000000/980399.11.01/000/2540/64 /EDUX22012D/137B Amount changed from $34,436.06 to $18,436.06 Percent changed from .04214 to .02256 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.02/000/2540 /64/CECX62010D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.02/000/2 540/64/CECX62010D/769Z/2/3 to 64RA10/6100.2540/FC000000/097596.09.01.02/000/2540 /64/CECX62010D/769Z Amount changed from $24,067.23 to $20,067.23 Percent changed from .04397 to .02455 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/269915.09.01.04/000/2540 /64/CECX62010D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/269915.09.01.04/000/2 540/64/CECX62010D/769Z/4/23 to Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/269915.09.01.04/000/2540 /64/CECX62010D/769Z Amount changed from $480,000.00 to $479,000.00 Percent changed from .83548 to .58612 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9018.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9018.11/ 000/2540/64/CASX12011R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.9018.11/000 /2540/64/CASX12011R/CASP Amount changed from $50,000.00 to $17,175.66 Percent changed from .06118 to .02102 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8645.10/000 /2540/64/CASX22010R/CASP Amount changed from $4,129.67 to $2,702.03 Percent changed from .00692 to .00331 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8938.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8938.11/ 000/2540/64/CASX12011R/CASP/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.8938.11/000 /2540/64/CASX12011R/CASP Amount changed from $1,500.00 to $1,014.87 Percent changed from .00184 to .00124 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.33/00 0/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $235,000.00 Percent: .28755 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/EXCX22012D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,000.00 Percent: .01468 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $75,000.00 Percent: .09177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22012D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,556.09 Percent: .0019 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22012D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $175,000.00 Percent: .21413 Subject To Funding: Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $245,000.00 Percent: .29979 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $300,000.00 Percent: .36709 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/199008.02.09.9098.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $44,000.00 Percent: .05384 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2 540/64/EXPX22012D/020U/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01224 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -$21,000.00 Incremental Funded Amount changed from $57,947,023.03 to $57,926,023.03 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8942.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8942.11/ 000/2540/64/CASX12011R/CASP/21/22 to 64BA22/6100.2540/FC000000/329527.01.09.8942.11/000 /2540/64/CASX12011R/CASP Amount changed from $10,000.00 to $7,818.61 Percent changed from .01705 to .01333 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.03/000/2540 /64/CASX02009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/999657.09.01.03/000/2 540/64/CASX02009D/255X/2/3 to 64RA10/6100.2540/FC000000/999657.09.01.03/000/2540 /64/CASX02009D/255X Amount changed from $68,000.00 to $47,000.00 Percent changed from .1338 to .08013 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.04/000/2540 /64/CECX62011D/573Z Amount changed from $60,861.00 to $35,861.00 Percent changed from .10376 to .06114 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8943.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8943.11/ 000/2540/64/CASX12011R/CASP/23/24 to 64BA22/6100.2540/FC000000/329527.01.09.8943.11/000 /2540/64/CASX12011R/CASP Amount changed from $2,000.00 to $1,489.60 Percent changed from .00384 to .00254 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8818.11/000 /2540/64/CASX12011R/CASP Amount changed from $4,719.52 to $4,643.39 Continued ...				

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

Percent changed from .00805 to .00792

NEW ACCOUNTING CODE ADDED:
Account code:
64BA00/6100.2540/64/FC000000/736466.06.02.09/000/2
540/64/CASX12012D/361N/1/84
Cost Center 64BA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $49,477.18
Percent: .08435
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64BA21/6100.2540/64/FC000000/612506.01.11/000/2540
/64/EDUX22012D/137B/2/85
Cost Center 64BA21
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $1,880.00
Percent: .00321
Subject To Funding:
Payment Address:

CHANGES FOR ACCOUNTING CODE:
64RA00/6100.2540/FC000000/821001.09.01.05/000/2540
/64/CECX62011D/573Z
Amount changed from $38,391.00 to $22,391.00
Percent changed from .06545 to .03817

CHANGES FOR ACCOUNTING CODE:
64RA00/6100.2540/FC000000/821001.09.01.07/000/2540
/64/CECX62011D/573Z
Account code changed from
64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2
540/64/CECX62011D/573Z/20/21 to
64RA00/6100.2540/FC000000/821001.09.01.07/000/2540
/64/CECX62011D/573Z
Amount changed from $29,048.00 to $21,458.74
Percent changed from .05359 to .03658

Delivery Location Code: SSC
NASA/Stennis Space Center
Stennis Space Center MS 39529-6000 USA
Continued ...

NAME OF OFFEROR OR CONTRACTOR
JACOBS

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

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$366,454,211.96	$3,224,759.89	$369,678,971.85

1a. The funding increment is estimated to cover performance through February 29, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$370,438,024.96	$3,224,759.89	$373,662,784.85
Phase-In Costs *			$350,000.00
Total Sum Allotted			$374,012,784.85

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

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

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

4. Accounting and Appropriation Data:

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

See Funding Data, Pages 1-17.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 11

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000330	See Block 16C	4200419192	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule Net Increase: $758,769.84

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 420049192).

2. See continuation pages 10-11.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $236,466,966.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 12-14-11

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,062,870.00 Obligated Amount for this Modification: $758,769.84 New Total Obligated Amount for this Award: $374,771,554.70 Incremental Funded Amount changed: from $369,678,971.86 to $370,437,741.70 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: $758,769.84 Incremental Funded Amount changed from $235,220,153.88 to $235,978,923.72 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9229.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,000.00 Percent: .00254 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9237.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .00211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9217.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,000.00 Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,005.64 Percent: .00212 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8962.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $21.51 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9077.12/ 000/2540/64/CASX12012R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $251.56 Percent: .00011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9132.12/ 000/2540/64/CASX12012R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $47,000.00 Percent: .01988 Subject To Funding: Continued ...				

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $273,261.00 Percent: .11556 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9239.12/ 000/2540/64/CASX12012R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00085 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9240.12/ 000/2540/64/CASX12012R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500.00 Percent: .00021 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8941.12/ 000/2540/64/CASX12012R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $220.30 Percent: .00009 Subject To Funding: Payment Address: Continued ...				

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

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A058.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,000.00 Percent: .00169 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9228.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 Percent: .00127 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$369,678,971.85	$758,769.84	$370,437,741.69

1a. The funding increment is estimated to cover performance through March 3, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$373,662,784.85	$758,769.84	$374,421,554.69
Phase-In Costs *			$350,000.00
Total Sum Allotted			$374,771,554.69

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

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

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

4. Accounting and Appropriation Data:

PR #	Amount
4200419192	$758,769.84

See Funding Data, Pages 1-9.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 9

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000331	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
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 Net Increase: $2,282,685.81

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200419216, 4200419752, 4200418793).

2. See continuation pages 8-9.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $81,724,480.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		Beth L. Bradley	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Beth L. Bradley *(Signature of Contracting Officer)*	16C. DATE SIGNED 12-20-11

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,062,870.00 Obligated Amount for this Modification: $2,282,685.81 New Total Obligated Amount for this Award: $377,054,240.51 Incremental Funded Amount changed: from $370,437,741.70 to $372,720,427.51 Procurement Placement Code changed to : 99 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $2,282,685.81 Incremental Funded Amount changed from $76,357,794.95 to $78,640,480.76 Incrementally Funded through date changed from 02/16/2012 to 03/13/2012 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.01/000/2 540/64/CASX02009D/255X/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $396,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.02/000/2 540/64/CASX02009D/255X/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $32,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/WCNX04546R/664A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $167,618.00 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/384161.09.09.03/000/2540/64/WCNX04546R/664A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $51,571.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.12/000/2540/64/WCNX04546R/664A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,422.50 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.99/000/2540/64/WCNX04546R/664A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $606,841.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/7/000/2540/64-956635/EXCX02006D/538A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,270.10 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/8/000/2540/64-956635/EXCX02006D/538A/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $34,069.93 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/5/000/2540/64-956635/EXCX02006D/538A/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $652.53 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.06/000/2540/64/WCNX04546R/664A/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,265.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9167.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $18,115.70 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8805.12/000/2540/64/CASX12012R/CASP/2/3 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $94,976.80 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA50/6100.2540/64/FC000000/921179.01.09.8799.12/000/2540/64/CASX12012R/CASP/3/4 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $22,785.75 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8802.12/000/2540/64/CASX12012R/CASP/4/5 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $279.30 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/000/2540/64/WCNX04546R/664A/5/6 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,518.20 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX12012D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,100.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX12012D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $17,000.00 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX12012D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $181,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX12012D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX12012D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2540/64/CECX62011D/573Z/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35,000.00 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$370,437,741.69	$2,282,685.81	$372,720,427.50

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

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$374,421,554.69	$2,282,685.81	$376,704,240.50
Phase-In Costs *			$350,000.00
Total Sum Allotted			$377,054,240.50

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

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

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

4. Accounting and Appropriation Data:

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

See Funding Data, Pages 1-7.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000332	See Block 16C		

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

Net Decrease: -$12,237.00

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

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

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

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

1. This modification is to deobligate $12,237.00 (deob document #51). The incremental funding date will remain unchanged 3/13/2011.

2. See Continuation pages 3-4.

3. All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $236,466,966.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
DAN HULTGREN, BUSINESS MGR.	Gerald Norris

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Dan Hultgren *(Signature of person authorized to sign)*	12-23-11	Gerald Norris *(Signature of Contracting Officer)*	12-23-11

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,062,870.00 Obligated Amount for this Modification: -$12,237.00 New Total Obligated Amount for this Award: $377,042,003.51 Incremental Funded Amount changed: from $372,720,427.51 to $372,708,190.51 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -$12,237.00 Incremental Funded Amount changed from $235,978,923.72 to $235,966,686.72 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.05.02.09/000/2540/64/EXPX02009D/234A Amount changed from $499,706.08 to $487,469.08 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$372,720,427.50	-$12,237.00	$372,708,190.50

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

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$376,704,240.50	-$12,237.00	$376,692,003.50
Phase-In Costs *			$350,000.00
Total Sum Allotted			$377,066,477.50

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

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

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

4. Accounting and Appropriation Data:

PR #	Amount
4200310113	($12,237.00)

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000333	See Block 16C		

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

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

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

2. The following items are hereby removed from Attachment J-10, List 1:
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Frank V. Costanza Deputy General Manager	ADRIANNE PEYTON
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED
Costanza	12/28/2011
16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED
	12-28-11

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ECN: G034590, Television Set ECN: G034592, Television Set ECN: 2250734, Ice Making Machine ECN: 2250735, Ice Dispenser The following item is hereby removed from Attachment J-10, List 2: ECN: 1623873, Cash Register 3. Contract value will not change as a result of this modification. The overall amount for this change is a $700.00/week reduction (~$36,400/year). In accordance with contract clause B.10(c) titled Contract Adjustments, there will not be a change in contract value due to the total impact being below $100,000 (per contract year). 4. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in items 1-3 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 5. All other terms and conditions remain the same.				

4.2 FOOD SERVICES

4.2.1 GENERAL REQUIREMENTS

4.2.1.1 Scope of Work

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

4.2.1.2 Cafeteria and Food Truck

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

4.2.1.3 Salad Bar and Sandwich Line

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

4.2.1.4 Catering

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

4.2.1.5 Regulatory Compliance

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

4.2.1.6 Menu

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

4.2.1.7 Meals

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

4.2.1.8 Pricing

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

4.2.1.9 Customer Count

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

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

Annex 4.0
PERFORMANCE REQUIREMENTS
SUMMARY

CONTRACTS REQUIREMENTS			PERFORMANCE REQUIREMENTS				
(1) ITEM NO.	(2) CONTRACTS REQUIREMENT	(3) WEIGHT (%)	(4) SURVEILLANCE METHOD	(5) WORK REQUIREMENT	(6) WEIGHT (%)	(7) STANDARD OF PERFORMANCE	(8) MAD
ANNEX 4.0 (INSTITUTIONAL SERVICES)							
			RR, PI, UPI, VCC	FOOD SERVICES: Operate cafeteria on a break even concept, providing complete breakfast and lunch each day in accordance with established menus and schedules.	30%	Maintain customer count at 25% of SSC population. Cumulative operating costs shall not exceed the operating plan by more than 5%. Have no sanitary deficiencies.	3
			UPI, VCC	MAIL SERVICES: Timely pickup and delivery in accordance with NASA Mail Management Guide.	15%	Meets customer requirements in accordance with contract requirements.	2
			PI, UPI, VCC	CUSTODIAL SERVICES: Provide comprehensive janitorial services and cleaning services for all floor, glass, and wall surfaces, including removal of trash from trash cans, in accordance with established schedules.	40%	All floors shall be free of all laden airborne dirt, liquid, heel marks, soil, lint, and foreign material.	3
			RP, PI, UPI, VCC	MULTIMEDIA SERVICES: In accordance with the work statement, provide a comprehensive range of graphics, publications, artwork, printing, and photographic services; and provide reasonable cost estimates based on the SSC work request provided by customer.	15%	Produce and deliver quality products on time and within costs agreed by the customer.	2

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000334	01/01/2012		

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

LIST OF CHANGES:

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

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

Continued ...

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

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

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 3. All other terms and conditions remain the same. Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: $133,773.00 New Total Amount for this Version: $642,862,830.00 New Total Amount for this Award: $647,196,643.00 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AWARD TERM PERIOD 2

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

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

AWARD TERM PERIOD 3

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

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

AWARD TERM PERIOD 4

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

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

AWARD TERM PERIOD 5

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

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

STATEMENT OF WORK-CNMOC-NAVY SERVICES

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

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

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

Services to be provided:

Annex 1
The Contractor shall provide all project management services to support the added scope of work as defined by this request.

Annex 2
The Contractor shall provide all services detailed under Annex 2 for buildings 9134, 9307, and 9322. Note that Annex sections 2.2.5 and 2.3.15 were added under Mod 277 to address the environmental and occupational health services requirements, respectively, that were specific to Area 9000. These sections will no longer be applicable for the above mentioned buildings and the requirements for such will default to the original contract language and the full requirements of Annex 2 (fire protection, environmental services, occupational health services, quality, reliability and safety).
Of special note are the requirements for including these buildings in the Non-Hazardous Solid Waste Survey (DR2-GA04) and the Federal Facility Compliance and Inspection Report (DR2-GA08). Additionally, recycling services for these buildings will no longer be demand and shall be provided as a basic service. (Reference section 2.2.4.26.)

Annex 3
No change from Modification 277

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

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

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

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

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

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

Annex 6
No change from Modification 277.

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

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

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

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

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000335	See Block 16C		

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

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Changes-Cost Reimbursement
	D. OTHER *(Specify type of modification and authority)*

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

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

LIST OF CHANGES:

1. The purpose of this modification is to revise the benchmark limitation on executive compensation from $684,181 to $693,951 per the Office of Federal Procurement Policy (OFPP) memorandum dated April 15, 2010. The revised Section H, Paragraph H.8, Page 65 of 1478 is included in this modification titled Attachment #1 and replaces the current page 65.

2. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the Government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.

Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
Daniel Pierre GM & VP		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR Daniel Pierre *(Signature of person authorized to sign)*	15C. DATE SIGNED 4 Jan 12	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 1-4-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

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

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

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

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

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

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

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

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

(End of Clause)

H.8 LIMITATION ON EXECUTIVE COMPENSATION

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

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

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

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -$15,000.00

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

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

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

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

LIST OF CHANGES:

1. The purpose of this modification is to deobligate funds in the amount of $15,000.00, Deobligation document #52.

2. See Continuation Pages 3 and 4.

3. All other terms and conditions remain the same.

Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $0.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Daniel Pierre GM & VP	ADRIANNE PEYTON
15B. CONTRACTOR/OFFEROR: Daniel Pierre (Signature of person authorized to sign)	15C. DATE SIGNED 1/5/12
16B. UNITED STATES OF AMERICA: (Signature of Contracting Officer)	16C. DATE SIGNED 1-5-12

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $236,466,966.00 New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: -$15,000.00 New Total Obligated Amount for this Award: $377,027,003.51 Incremental Funded Amount changed: from $372,708,190.51 to $372,693,190.51 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -$15,000.00 Incremental Funded Amount changed from $235,966,686.72 to $235,951,686.72 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.04/000/2540 /64/CECX62011D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.04/000/2 540/64/CECX62011D/769Z/2/49 to 64RA10/6100.2540/FC000000/097596.09.01.04/000/2540 /64/CECX62011D/769Z Amount changed from $148,200.00 to $133,200.00 Percent changed from .06267 to .05633 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$372,708,190.50	-$15,000.00	$372,693,190.50

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

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows: Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$376,692,003.50	-$15,000.00	$376,677,003.50
Phase-In Costs *			$350,000.00
Total Sum Allotted			$377,027,003.50

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

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

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

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

4. Accounting and Appropriation Data:

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

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000337	See Block 16C		

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

LIST OF CHANGES:

The purpose of this modification is to:

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

2. Revise the Performance Requirements Summary in Annex 3, Pages 247, 251, and 252. The revised Pages 247, 251, and 252 are included in this modification titled Attachment #2 and

Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
Frank V. Costanza Deputy Gen. Manager		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	1/11/2012	*(Signature of Contracting Officer)*	1-11-2012

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	replaces the current Pages 247, 251, and 252 of 1478. 3. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in items 1 and 2 above, the Contractor hereby releases the Government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 4. All other terms and conditions remain unchanged. Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: $0.00 New Total Amount for this Version: $0.00 New Total Amount for this Award: $647,196,643.00				

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

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

PERFORMANCE REQUIREMENTS SUMMARY

CONTRACTS REQUIREMENTS			PERFORMANCE REQUIREMENTS				
(1) ITEM NO.	(2) CONTRACTS REQUIREMENT	(3) WEIGHT (%)	(4) SURVEILLANCE METHOD	(5) WORK REQUIREMENT	(6) WEIGHT (%)	(7) STANDARD OF PERFORMANCE	(8) MAD
Annex 3.0 Performance Requirement							
1	Provide Engineering Drafting Support Services, Documentation Maintenance, and Component Engineering: Drafting Digging Permits Space Utilization CAD Systems Support Central Engineering Files (CEF)	20%	VCC, RR	Maintain accurate drawings with required information shown on drawings and maintain documentation.	50%	In accordance with Annex 3.1. Not to exceed one validated customer complaint per month.	20%
				Timely response to service requests. Provide SSC Customers access to NASA engineering files.	50%	SORD updates within 60 days of construction being functionally complete and receipt of vendor final red-lines.	20%
2	Provide Design Services Engineering Designs Engineering Studies Project Management Plans	60%	PI, UPI, RR	Timely submission,	25%	Submit 7 days after established completion date.	50%
				Quality,	25%	Meet Quality Standards established by customer.	50%
				Documentation,	25%	Meet documentation requirements according to SSC standards.	50%
				Cost.	25%	No cost overrun greater than $1,500 and 10% of the Project Management Plan estimate.	50%
3	Provide Construction Services	20%	PI, UPI, RR	Provide continual presence at construction site, safety observations, documentation, and timely closeout.	33%	No work days without surveillance.	15%
				Construction logs and documentation.	33%	Construction logs and documentation complete.	15%
				Monthly safety trends.	34%	Monthly safety trends complete.	15%

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 12

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000338	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
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 Net Increase: $105,981.50

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200423411), to include a Zero #54 and De-obligation # 56.

2. See continuation pages 11-12.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	1-20-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: $0.00 New Total Amount for this Version: $376,982,466.00 New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $105,981.50 New Total Obligated Amount for this Award: $377,132,985.01 Incremental Funded Amount changed: from $372,693,190.51 to $372,799,172.01 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: $149,894.15 Incremental Funded Amount changed from $235,951,686.72 to $236,101,580.87 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/1/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 1/000/2540/64-956635/EXCX02006D/538A/4/5 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/1/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $773.88 to $773.53 Percent changed from .00036 to .00033 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8832.11/000 /2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8832.11/ 000/2540/64/CASX12011R/CASP/1/2 to 64PA00/6100.2540/FC000000/804911.02.09.8832.11/000 /2540/64/CASX12011R/CASP Amount changed from $15,443.24 to $.01 Percent changed from .00655 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8561.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8561.09/ 000/2540/64/CASX22009R/CASP/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.8561.09/000 /2540/64/CASX22009R/CASP Amount changed from $43,966.15 to $43,774.32 Percent changed from .02258 to .01851 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8562.09/000 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8562.09/ 000/2540/64/CASX22009R/CASP/19/20 to 64BA22/6100.2540/FC000000/329527.01.09.8562.09/000 /2540/64/CASX22009R/CASP Amount changed from $200,000.00 to $194,312.86 Percent changed from .1027 to .08217 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.01/000/2540 /64/CASX02009D/255X Amount changed from $64,999.99 to $59,399.99 Percent changed from .02749 to .02512 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A056.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A056.12/ 000/2540/64/CASX12012R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.A056.12/000 /2540/64/CASX12012R/CASP Amount changed from $40,000.00 to $14,993.00 Percent changed from .01692 to .00634 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX12012D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .01269 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $885.97 Percent: .00037 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/7/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $442,929.00 to $439,626.73 Percent changed from .2056 to .18591 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A037.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $174,240.00 Percent: .07368 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -$6,000.00 Incremental Funded Amount changed from $78,640,480.76 to $78,634,480.76 CHANGES FOR ACCOUNTING CODE: 64BA21/6100.2540/FC000000/980399.11.01/000/2540/64 /EDUX22012D/137B Amount changed from $18,436.06 to $12,436.06 Percent changed from .02256 to .01522 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8783.10/000 /2540/64/CASX22010R/CASP Amount changed from $39,200.06 to $29,333.28 Percent changed from .06978 to .03589 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8955.11/000 /2540/64/CASX12011R/CASP Amount changed from $9,000.00 to $5,573.23 Percent changed from .01508 to .00682 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8956.11/000 /2540/64/CASX12011R/CASP Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8956.11/000/2540/64/CASX12011R/CASP/17/18 to 64BA22/6100.2540/FC000000/329527.01.09.8956.11/000/2540/64/CASX12011R/CASP Amount changed from $14,000.00 to $6,381.83 Percent changed from .02492 to .00781 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8958.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8958.11/000/2540/64/CASX12011R/CASP/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.8958.11/000/2540/64/CASX12011R/CASP Amount changed from $5,500.00 to $5,444.60 Percent changed from .00979 to .00666 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8988.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8988.11/000/2540/64/CASX12011R/CASP/30/31 to 64BA22/6100.2540/FC000000/329527.01.09.8988.11/000/2540/64/CASX12011R/CASP Amount changed from $50,000.00 to $20,000.00 Percent changed from .08901 to .02447 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9052.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9052.11/000/2540/64/CASX12011R/CASP/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.9052.11/000/2540/64/CASX12011R/CASP Amount changed from $3,400.00 to $2,456.29 Percent changed from .00416 to .00301 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8944.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8944.11/000/2540/64/CASX12011R/CASP/37/38 to 64BA22/6100.2540/FC000000/329527.01.09.8944.11/000/2540/64/CASX12011R/CASP Amount changed from $3,292.54 to $1,153.93 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .00403 to .00141 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9042.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9042.11/ 000/2540/64/CASX12011R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.9042.11/000 /2540/64/CASX12011R/CASP Amount changed from $50,000.00 to $18,299.00 Percent changed from .06118 to .02239 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8918.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8918.11/ 000/2540/64/CASX12011R/CASP/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.8918.11/000 /2540/64/CASX12011R/CASP Amount changed from $10,000.00 to $1,749.20 Percent changed from .01224 to .00214 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.12/ 000/2540/64/CASX12012R/CASP/2/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $14,387.21 Percent: .0176 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.12/ 000/2540/64/CASX12012R/CASP/1/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $79,614.03 Percent: .09742 Subject To Funding: Payment Address: Continued ...				

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

CHANGES FOR LINE ITEM NUMBER: 4
Obligated Amount for this modification:
-$37,912.65
Incremental Funded Amount changed from
$57,926,023.03 to $57,888,110.38

CHANGES FOR ACCOUNTING CODE:
64BA22/6100.2540/FC000000/329527.01.09.9043.11/000
/2540/64/CASX12011R/CASP
Account code changed from
64BA22/6100.2540/64/FC000000/329527.01.09.9043.11/
000/2540/64/CASX12011R/CASP/16/17 to
64BA22/6100.2540/FC000000/329527.01.09.9043.11/000
/2540/64/CASX12011R/CASP
Amount changed from $6,000.00 to $5,658.71
Percent changed from .01151 to .00963

CHANGES FOR ACCOUNTING CODE:
64PA00/6100.2540/FC000000/804911.02.09.8832.11/000
/2540/64/CASX12011R/CASP
Amount changed from $70,166.00 to $66,830.65
Percent changed from .13806 to .11367

CHANGES FOR ACCOUNTING CODE:
64RA10/6100.2540/FC000000/956635.09.06.07.05.1/2/0
00/2540/64-956635/EXCX02006D/538A
Account code changed from
64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/
2/000/2540/64-956635/EXCX02006D/538A/6/7 to
64RA10/6100.2540/FC000000/956635.09.06.07.05.1/2/0
00/2540/64-956635/EXCX02006D/538A
Amount changed from $1,399.45 to $1,222.14
Percent changed from .00268 to .00208

CHANGES FOR ACCOUNTING CODE:
64BA22/6100.2540/FC000000/329527.01.09.8945.11/000
/2540/64/CASX12011R/CASP
Amount changed from $4,000.00 to $3,315.61
Percent changed from .00682 to .00564

NEW ACCOUNTING CODE ADDED:
Account code:
64BA22/6100.2540/64/FC000000/329527.01.09.A007.12/
000/2540/64/CASX12012R/CASP/1/84
Cost Center 64BA22
GI Account 6100.2540
Order FC000000
Quantity: 0
Continued ...

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

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

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

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$372,693,190.50	$105,981.50	$372,799,172.00

1a. The funding increment is estimated to cover performance through April 6, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$376,677,003.50	$ 105,981.50	$376,782,985.00
Phase-In Costs *			$350,000.00
Total Sum Allotted			$377,132,985.00

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

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

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

4. Accounting and Appropriation Data:

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

See Funding Data, Pages 1-10.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000339	See Block 16C	4200423409	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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: $1,208,969.68

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200423409).

2. See continuation pages 5-6.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $81,724,480.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	1-20-12

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $1,208,969.68 New Total Obligated Amount for this Award: $378,341,954.69 Incremental Funded Amount changed: from $372,799,172.01 to $374,008,141.69 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $1,208,969.68 Incremental Funded Amount changed from $78,634,480.76 to $79,843,450.44 Incrementally Funded through date changed from 03/13/2012 to 04/11/2012 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9220.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $54,455.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9225.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $140,897.26 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A057.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $13,544.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9157.12/ 000/2540/64/CASX12012R/CASP/5/6 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,473.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8959.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,275.42 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9216.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9180.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $822,725.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9251.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9241.12/ 000/2540/64/CASX12012R/CASP/9/10 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,600.00 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$372,799,172.00	$1,208,969.68	$374,008,141.68

1a. The funding increment is estimated to cover performance through April 11, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$376,782,985.00	$1,208,969.68	$377,991,954.68
Phase-In Costs *			$350,000.00
Total Sum Allotted			$378,341,954.68

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

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

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

4. Accounting and Appropriation Data:

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

See Funding Data, Pages 1-4.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000340	See Block 16C	4200423407	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule Net Increase: $470,000.00

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200423407).

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $470,000.00
New Total Obligated Amount for this Award: $378,811,954.69
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	1-20-12

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $374,008,141.69 to $374,478,141.69 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $470,000.00 Incremental Funded Amount changed from $79,843,450.44 to $80,313,450.44 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9191.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9190.12/000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $450,000.00 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$374,008,141.68	$470,000.00	$374,478,141.68

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

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$377,991,954.68	$470,000.00	$378,461,954.68
Phase-In Costs *			$350,000.00
Total Sum Allotted			$378,811,954.68

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

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

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

4. Accounting and Appropriation Data:

PR #	Amount
PR#4200423407	$470,000.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 17

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000341	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
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 Net Increase: $8,735,472.43

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200423431, 4200422706, 4200423318, 4200423586, 4200423207, 4200423410).

2. See continuation pages 16-17.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		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)*	1-23-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $51,688,592.00 New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $8,735,472.43 New Total Obligated Amount for this Award: $387,547,427.12 Incremental Funded Amount changed: from $374,478,141.69 to $383,213,614.12 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $8,735,472.43 Incremental Funded Amount changed from $175,000.00 to $8,910,472.43 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2540/64/CASX12012R/CMO/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $16,849.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.12/000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,999.12 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.12/000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A009.12/000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,402.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A011.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,634.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9162.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $31,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9161.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $27,178.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9250.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9005.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $23,500.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9091.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,493.78 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9018.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9042.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $22,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9211.12/ 000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 Continued ...				

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

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8805.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $87,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22012D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $300,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $600,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22012D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $800,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $120,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.31/000/2540/64/EXCX22012D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/000/2540/64/EXCX22012D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.36/000/2540/64/EXCX22012D/734A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.38/000/2540/64/EXCX22012D/734A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.30/000/2540/64/EXCX22012D/734A/9/10 Cost Center 64PA00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $424.53 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $225,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $225,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/199008.02.09.9098.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,664.47 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/573754.09.01.99/000/2 540/64/EXPX22012D/719V/14/15 Cost Center 64PA00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/573754.09.01.66/000/2 540/64/EXPX22012D/719V/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $46,581.69 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.16.01.11/00 0/2540/64/SCEX22012D/389A/16/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $28.07 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8724.12/ 000/2540/64/CASX12012R/CASP/17/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/980399.26.11/000/2540 /64/EDUX22012D/137B/18/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12012D/361N/1/2 Cost Center 64RA00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $79,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX12012D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,576,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX12012D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $179,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX12012D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $379,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX12012D/361N/11/12 Cost Center 64RA00 Continued ...				

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $22,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA12/6100.2540/64/FC000000/277144.11.04.10.04/00 0/2540/64/EXPX22012D/547E/3/4 Cost Center 64BA12 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $42,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA12/6100.2540/64/FC000000/277144.11.04.11.05/00 0/2540/64/EXPX22012D/547E/4/5 Cost Center 64BA12 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $75,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9165.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $13,539.96 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$374,478,141.68	$8,735,472.43	$383,213,614.11

1a. The funding increment is estimated to cover performance through May 23rd, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$378,461,954.68	$8,735,472.43	$387,197,427.11
Phase-In Costs *			$350,000.00
Total Sum Allotted			$387,547,427.11

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

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

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

4. Accounting and Appropriation Data:

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

See Funding Data, Pages 1-15.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000342	See Block 16C	4200424455	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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#68 PR# 4200424455).

All other terms and conditions remain the same.

LIST OF CHANGES:
Total Amount for this Modification: $0.00
New Total Amount for this Version: $81,724,480.00
New Total Amount for this Award: $647,196,643.00
CHANGES FOR LINE ITEM NUMBER: 3

CHANGES FOR ACCOUNTING CODE:
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	1-26-12

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/000342	PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000343	See Block 16C		

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

LIST OF CHANGES:

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

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

2. This modification does not change the contract value. In accordance with contract clause B.10(c) Contract Adjustments, the decreased cost associated with the Annex 5 changes

Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Daniel Pierre, FOSC GM	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Daniel Pierre *(Signature of person authorized to sign)*	1-27-12	*(Signature of Contracting Officer)*	1-27-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is less than $100,000.00 per year. Therefore, the baseline contract value for each contract year will not be changed. 3. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 4. All other terms and conditions remain the same. Reason for Modification : Change Order Total Amount for this Modification: $0.00 New Total Amount for this Version: $0.00 New Total Amount for this Award: $647,196,643.00				

ANNEX 5.4
FACILITY MAINTENANCE AND OPERATIONS
OPERATIONS

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

ANNEX 5.4
FACILITY MAINTENANCE AND OPERATIONS
OPERATIONS

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000344	See Block 16C		

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

LIST OF CHANGES:

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

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

2. Contract value will not change as a result of this modification. The overall amount for this change is approx $40,000.00 through August 27, 2012. In accordance with contract

Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Daniel Pierre, FOSC GM	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Daniel Pierre *(Signature of person authorized to sign)*	1-27-12	*(Signature of Contracting Officer)*	1-27-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	clause B.10(c) titled Contract Adjustments, there will not be a change in contract value due to the total impact being below $100,000 (per contract year). 3. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1-2 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 3. All other terms and conditions remain the same. Reason for Modification : Supplemental Agreement for work within scope				

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

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

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

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

Services to be provided:

Annex 1
The Contractor shall provide all project management services to support the added scope of work as defined by this request. No change from Modification 334.

Annex 2
The Contractor shall provide all services detailed under Annex 2 for buildings 9134, 9307, and 9322. Note that Annex sections 2.2.5 and 2.3.15 were added under Mod 277 to address the environmental and occupational health services requirements, respectively, that were specific to Area 9000. These sections will no longer be applicable for the above mentioned buildings and the requirements for such will default to the original contract language and the full requirements of Annex 2 (fire protection, environmental services, occupational health services, quality, reliability and safety).
Of special note are the requirements for including these buildings in the Non-Hazardous Solid Waste Survey (DR2-GA04) and the Federal Facility Compliance and Inspection Report (DR2-GA08). Additionally, recycling services for these buildings will no longer be demand and shall be provided as a basic service. (Reference section 2.2.4.26.) No change from Modification 334.

Annex 3
No change from Modification 277.

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

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

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

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

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

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

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

Annex 6
No change from Modification 277.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000345	See Block 16C		

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule Net Decrease: -$6,855.86

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

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

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

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

LIST OF CHANGES:

1. The purpose of this modification is to deobligate funds in the amount of $6,855.86. Reference deobligation document #73.

2. See Continuation Pages 3 and 4.

3. All other terms and conditions remain the same.

Reason for Modification : Supplemental Agreement for work within scope
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Daniel Pierre GM FOSC	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Daniel Pierre 2/6/12 *(Signature of person authorized to sign)*		*(Signature of Contracting Officer)*	2-6-12

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: -$6,855.86 New Total Obligated Amount for this Award: $387,540,571.26 Incremental Funded Amount changed: from $383,213,614.12 to $383,206,758.26 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -$2,855.86 Incremental Funded Amount changed from $236,101,580.87 to $236,098,725.01 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.05/000/2540 /64/CECX62011D/769Z Amount changed from $367,266.00 to $364,482.00 Percent changed from .15531 to .15414 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.04/000/2540 /64/CECX62011D/769Z Amount changed from $133,200.00 to $133,128.14 Percent changed from .05633 to .0563 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -$4,000.00 Incremental Funded Amount changed from $57,888,110.38 to $57,884,110.38 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9006.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9006.11/ 000/2540/64/CASX12011R/CASP/7/8 to 64BA22/6100.2540/FC000000/329527.01.09.9006.11/000 /2540/64/CASX12011R/CASP Amount changed from $5,000.00 to $1,000.00 Percent changed from .00984 to .0017 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$ 383,213,614.11	$ ($6,855.86)	$ 383,206,758.25

1a. The funding increment is estimated to cover performance through May 23rd, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$387,197,427.11	$ ($6,855.86)	$ 387,190,571.25
Phase-In Costs *			$350,000.00
Total Sum Allotted			$ 387,540,571.25

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$45,457,443.88*	$ (6,855.86)	$ 45,464,299.74

Amount in Previous column is being reflected to read $45,457,443.88. Modification #341 reflected an amount of $45,457,433.88 in the New column which is an error. On modification #341, the new column should have reflected an amount of $45,457,443.88.

4. Accounting and Appropriation Data:

Deob #	Amount
Deob #73	$ (6,855.86)

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 12

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000346	02/15/2012	See Schedule	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
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 Net Increase: $4,266,842.34

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

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

E. IMPORTANT: Contractor ☒ 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 (PR#4200426741) to include a deob (Deob document #86).

2. See continuation pages 11-12

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	2-15-12

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $192,204,092.00 New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $4,266,842.34 New Total Obligated Amount for this Award: $391,807,413.60 Incremental Funded Amount changed: from $383,206,758.26 to $387,473,600.60 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -$300,000.00 Incremental Funded Amount changed from $80,313,450.44 to $80,013,450.44 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.04/000/2540 /64/CECX62011D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.04/000/2 540/64/CECX62011D/769Z/1/2 to 64RA10/6100.2540/FC000000/097596.09.01.04/000/2540 /64/CECX62011D/769Z Amount changed from $373,982.21 to $73,982.21 Percent changed from .45761 to .09053 CHANGES FOR LINE ITEM NUMBER: 4 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $4,566,842.34 Incremental Funded Amount changed from $8,910,472.43 to $13,477,314.77 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8805.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $103,114.83 Percent: .19949 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9260.12/ Continued ...				

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

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $45,000.00 Percent: .08706 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/199008.02.09.9098.12/ 000/2540/64/CASX12012R/CASP/9/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .03869 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22012D/734A/10/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $27,000.00 Percent: .05224 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.30/00 0/2540/64/EXCX22012D/734A/11/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $573.93 Percent: .00111 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.38/000/2540/64/EXCX22012D/734A/12/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Percent: .04837 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/821001.09.01.06/000/2540/64/CECX62012D/573Z/13/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .03869 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX12012D/361N/14/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00387 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX12012D/361N/15/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $30,000.00 Percent: .05804 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12012D/361N/16/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,000.00 Percent: .11608 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX12012D/361N/17/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,500.00 Percent: .0029 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX12012D/361N/18/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $110,000.00 Percent: .21281 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .51075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2 540/64/CECX62012D/769Z/23/25 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,281.65 Percent: .00635 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/WCNX04546R/664A/24/26 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,523.00 Percent: .01649 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.04/000/2 540/64/WCNX04546R/664A/25/27 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,967.00 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.99/000/2 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/WCNX04546R/664A/26/28 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,600,000.00 Percent: 3.09546 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$ 383,206,758.25	$4,266,842.34	$387,473,600.59

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

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$ 387,190,571.25	$4,266,842.34	$391,457,413.59
Phase-In Costs *			$350,000.00
Total Sum Allotted			$391,807,413.59

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

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

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

4. Accounting and Appropriation Data:

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

See Funding Data, Pages 1-10.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 8

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

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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: $1,553,973.70

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

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

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

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

LIST OF CHANGES:

1. This is an incremental funding action (PR#4200426763).

2. See continuation pages 7-8.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $51,688,592.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	2-16-12

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $1,553,973.70 New Total Obligated Amount for this Award: $393,361,387.30 Incremental Funded Amount changed: from $387,473,600.60 to $389,027,574.30 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $1,553,973.70 Incremental Funded Amount changed from $13,477,314.77 to $15,031,288.47 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9252.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $173,159.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A063.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9138.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9258.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9259.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A055.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9106.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9250.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9182.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $385,335.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9226.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9216.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $430,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9217.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35,500.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9228.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9156.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $1,300.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9157.12/ 000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,491.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9122.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $79,885.85 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9123.12/ 000/2540/64/CASX12012R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $79,885.85 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9240.12/ 000/2540/64/CASX12012R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,455.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9125.12/ 000/2540/64/CASX12012R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $140,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A045.12/ 000/2540/64/CASX12012R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $153,961.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9239.12/ 000/2540/64/CASX12012R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$387,473,600.59	$1,553,973.70	$389,027,574.29

1a. The funding increment is estimated to cover performance through June 19th, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$391,457,413.59	$1,553,973.70	$393,011,387.29
Phase-In Costs *			$350,000.00
Total Sum Allotted			$393,361,387.29

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

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

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

4. Accounting and Appropriation Data:

PR	Amount
4200426763	$1,553,973.70

See Funding Data, Pages 1-6.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000348	See Block 16C	4200426688	

6. ISSUED BY CODE SSC

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

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

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This administrative modification is part 1(obligation) of a 2 part zero adjustment. (PR #4200426688, Zero #82)

2. See continuation pages 5-6

3. All other terms and conditions remain the same.

Reason for Modification : Other Administrative Action
Obligated Amount for this Modification: $224,574.13
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	2-16-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: $393,585,961.43 Incremental Funded Amount changed: from $389,027,574.30 to $389,252,148.43 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $224,574.13 Incremental Funded Amount changed from $15,031,288.47 to $15,255,862.60 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/277144.11.04.10.04/00 0/2540/64/EXPX22012D/547E/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $88,000.00 Percent: .17025 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2 540/64/CECX62012D/769Z/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,718.35 Percent: .02267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9211.12/ 000/2540/64/CASX12012R/CASP/2/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,855.78 Percent: .00746 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/3/45 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $107,924.64 Percent: .2088 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/1/85 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $13,075.26 Percent: .0253 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/1/126 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $.10 Percent: 0 Subject To Funding: Payment Address:				
	Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$ 389,027,574.29	$224,574.13	$389,252,148.42

1a. The funding increment is estimated to cover performance through June 20th, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$393,011,387.29	$224,574.13	$393,235,961.42
Phase-In Costs *			$350,000.00
Total Sum Allotted			$393,585,961.42

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 39,643,483.70	$224,574.13	$ 39,418,909.57

4. Accounting and Appropriation Data:

PR	Amount
4200426688	$224,574.13

See Funding Data, Pages 1-4.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000349	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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: -$224,574.13

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This administrative modification is part 2(de-obligation) of a 2 part zero adjustment. (PR #4200426688, Zero #82)

2. See continuation pages 6-7

3. All other terms and conditions remain the same.

Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	2-16-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $428,671,058.00 New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: -$224,574.13 New Total Obligated Amount for this Award: $393,361,387.30 Incremental Funded Amount changed: from $389,252,148.43 to $389,027,574.30 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -$.10 Incremental Funded Amount changed from $236,098,725.01 to $236,098,724.91 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/921179.01.09.8796.10/000 /2540/64/CASX22010R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/921179.01.09.8796.10/ 000/2540/64/CASX22010R/CASP/4/5 to 64PA00/6100.2540/FC000000/921179.01.09.8796.10/000 /2540/64/CASX22010R/CASP Amount changed from $439.18 to $439.08 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -$123,498.77 Incremental Funded Amount changed from $80,013,450.44 to $79,889,951.67 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.02/000/2540 /64/CECX62010D/769Z Amount changed from $20,067.23 to $19,607.03 Percent changed from .02455 to .02399 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8926.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8926.11/ 000/2540/64/CASX12011R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8926.11/000 /2540/64/CASX12011R/CASP Amount changed from $30,000.00 to $27,961.43 Percent changed from .03671 to .03421 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9064.11/000 /2540/64/CASX12011R/CASP Account code changed from Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/804911.02.09.9064.11/000/2540/64/CASX12011R/CASP/1/2 to 64PA00/6100.2540/FC000000/804911.02.09.9064.11/000/2540/64/CASX12011R/CASP Amount changed from $150,000.00 to $29,000.00 Percent changed from .18354 to .03549 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -$13,075.26 Incremental Funded Amount changed from $57,884,110.38 to $57,871,035.12 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8911.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8911.11/000/2540/64/CASX12011R/CASP/1/7 to 64BA22/6100.2540/FC000000/329527.01.09.8911.11/000/2540/64/CASX12011R/CASP Amount changed from $1,225.52 to $1,225.00 Percent changed from .00235 to .00208 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8913.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8913.11/000/2540/64/CASX12011R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.8913.11/000/2540/64/CASX12011R/CASP Amount changed from $4,696.08 to $2,879.49 Percent changed from .00901 to .0049 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/956635.09.06.03.06.0/8/000/2540/64-956635/EXCX02006D/538A Account code changed from 64BA00/6100.2540/64/FC000000/956635.09.06.03.06.0/8/000/2540/64-956635/EXCX02006D/538A/13/15 to 64BA00/6100.2540/FC000000/956635.09.06.03.06.0/8/000/2540/64-956635/EXCX02006D/538A Amount changed from $7,022.80 to $6,925.50 Percent changed from .01347 to .01178 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-6470-00/000/2540/64-6470/SFCX02004D/UA Account code changed from Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/64-6470/SFCX02004D/UA/7/8 to 64RA10/6100.2540/FC000000/64-6470-00/000/2540/64-6470/SFCX02004D/UA Amount changed from $20,000.00 to $8,839.15 Percent changed from .03935 to .01503 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: -$88,000.00 Incremental Funded Amount changed from $15,255,862.60 to $15,167,862.60 CHANGES FOR ACCOUNTING CODE: 64BA12/6100.2540/FC000000/277144.11.01.07/000/2540/64/EXPX22012D/547E Account code changed from 64BA12/6100.2540/64/FC000000/277144.11.01.07/000/2540/64/EXPX22012D/547E/1/2 to 64BA12/6100.2540/FC000000/277144.11.01.07/000/2540/64/EXPX22012D/547E Amount changed from $175,000.00 to $165,000.00 Percent changed from .33857 to .31922 CHANGES FOR ACCOUNTING CODE: 64BA12/6100.2540/FC000000/277144.11.04.07/000/2540/64/EXPX22012D/547E Account code changed from 64BA12/6100.2540/64/FC000000/277144.11.04.07/000/2540/64/EXPX22012D/547E/2/3 to 64BA12/6100.2540/FC000000/277144.11.04.07/000/2540/64/EXPX22012D/547E Amount changed from $22,000.00 to $21,000.00 Percent changed from .04256 to .04063 CHANGES FOR ACCOUNTING CODE: 64BA12/6100.2540/FC000000/277144.11.04.10.04/000/2540/64/EXPX22012D/547E Account code changed from 64BA12/6100.2540/64/FC000000/277144.11.04.10.04/000/2540/64/EXPX22012D/547E/3/4 to 64BA12/6100.2540/FC000000/277144.11.04.10.04/000/2540/64/EXPX22012D/547E Amount changed from $42,000.00 to $40,000.00 Percent changed from .08126 to .07739 CHANGES FOR ACCOUNTING CODE: 64BA12/6100.2540/FC000000/277144.11.04.11.05/000/2540/64/EXPX22012D/547E Account code changed from Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA12/6100.2540/64/FC000000/277144.11.04.11.05/000/2540/64/EXPX22012D/547E/4/5 to 64BA12/6100.2540/FC000000/277144.11.04.11.05/000/2540/64/EXPX22012D/547E Amount changed from $75,000.00 to $0.00 Percent changed from .1451 to 0 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$389,252,148.42	$(224,574.13)	$ 389,027,574.29

1a. The funding increment is estimated to cover performance through June 19th, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$393,235,961.42	$(224,574.13)	393,011,387.29
Phase-In Costs *			$350,000.00
Total Sum Allotted			393,361,387.29

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$39,418,909.57	$(224,574.13)	$ 39,643,483.70

4. Accounting and Appropriation Data:

PR	Amount
4200426688	$(224,574.13)

See Funding Data, Pages 1-5.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000351	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes-Cost Reimbursement
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. The purpose of this no-cost modification is to incorporate by full text the NASA FAR clause 1852.225-71, Restriction on Funding Activity with China.

1852.225-71 Restriction on Funding Activity with China (Feb 2012)

(a) Definition - "China" or "Chinese-owned company" means the People's Republic of China, any company owned by the People's Republic of China or any company incorporated under the laws of the People's Republic of China.

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)*
Daniel Pierre, GM FOSC	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Daniel Pierre *(Signature of person authorized to sign)*	2/22/12	*(Signature of Contracting Officer)*	2/22/12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b) Public Laws 112-10, Section 1340(a) and 112-55, Section 539, restrict NASA from contracting to participate, collaborate, coordinate bilaterally in any way with China or a Chinese-owned company using funds appropriated on or after April 25, 2011. Contracts for commercial and non developmental items are exempted from the prohibition because they constitute purchase of goods or services that would not involve participation, collaboration, or coordination between the parties. (c) This contract may use restricted funding that was appropriated on or after April 25, 2011. The contractor shall not contract with China or Chinese-owned companies for any effort related to this contract except for acquisition of commercial and non-developmental items. If the contractor anticipates making an award to China or Chinese-owned companies, the contractor must contact the contracting officer to determine if funding on this contract can be used for that purpose. (d) Subcontracts - The contractor shall include the substance of this clause in all subcontracts made hereunder. (End of clause) 2. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted above, the contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 3. All other terms and conditions remain the same. Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: $0.00 New Total Amount for this Version: $0.00 New Total Amount for this Award: $647,196,643.00 Payment Terms: Net 30 days				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000352	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes-Cost Reimbursement
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

The purpose of this modification is to change the following:

1. Incorporate changes to Data Requirement 2-SA09:
- Attachment J-2, Pages 1067 through 1072 of 1478
replaces the current pages 1067 through 1072 of 1478.

2. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to
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)*
Daniel Pierre, FOSC GM	Beth L. Bradley

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Daniel Pierre *(Signature of person authorized to sign)*	3/2/12	Beth L. Bradley *(Signature of Contracting Officer)*	3/5/12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	such facts or circumstances giving rise to the contract changes set forth herein. 3. All other terms and conditions remain the same. Reason for Modification : Supplemental Agreement for work within scope Payment Terms: Net 30 days				

National Aeronautics and Space Administration
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

DATA REQUIREMENT (DR)

Data Procurement Document	
1. Number	Issue

2. Title:	3. Operator:	4. DR Number Page Date Rev.
Plan, Safety and Health	QA00	2-SA09 page 1 of 5

SUBMITTAL REQUIREMENTS

5. Type:
1

6. Frequency of Submission:
One submission only (with the proposal) and annual revisions.

7. Distribution:
1 Copy (QA00)
1 Copy (RA00)
1 Copy (DA00)

8. Initial Submission:
One submission only (with the proposal) and annual revisions.

9. As of Date:
COB Sept. 30

10. Remarks:
*Update approved plan when 10% of any page requires changing or sooner if the nature of the change warrants special consideration. Distribution of approved changes: 1 Copy QA00 Safety Office, 1 Copy to RA00 (COTR), and 1 Copy to DA00 (Contracting Officer)

DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title:	12. Standard DRD Number Rev. Page Date
Plan, Safety and Health	

13. Use:	14. Interrelationship:	15. Reference:
To describe a safety and health plan for the protection of personnel, equipment, and facilities.		NPR 8715.3 SPR 8715.1

16. Preparation Information:

(b)(4)

National Aeronautics and Space Administration
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

DATA REQUIREMENT (DR) Continuation Sheet

Data Procurement Document	
1. Number	Issue

2. Title:	3. Operator:	4. DR Number Page Date Rev.
Plan, Safety and Health	QA00	2-SA09 page 2 of 5

DATA REQUIREMENT DESCRIPTION - CONTINUATION

11. Standard DRD Title:	12. Standard DRD Number Rev. Page Date

16. Preparation Information:

(b)(4)

National Aeronautics and Space Administration
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

DATA REQUIREMENT (DR) Continuation Sheet

Data Procurement Document	
1. Number	Issue

2. Title:	3. Operator:	4. DR Number Page Date Rev.
Plan, Safety and Health	QA00	2-SA09 page 3 of 5

DATA REQUIREMENT DESCRIPTION - CONTINUATION

11. Standard DRD Title:	12. Standard DRD Number Rev. Page Date

16. Preparation Information:

(b)(4)

National Aeronautics and Space Administration
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

DATA REQUIREMENT (DR) Continuation Sheet

Data Procurement Document	
1. Number	Issue

2. Title:	3. Operator:	4. DR Number Page Date Rev.
Plan, Safety and Health	QA00	2-SA09 page 4 of 5

DATA REQUIREMENT DESCRIPTION - CONTINUATION

11. Standard DRD Title:	12. Standard DRD Number Rev. Page Date

16. Preparation Information:

(b)(4)

National Aeronautics and Space Administration
John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

DATA REQUIREMENT (DR) Continuation Sheet

Data Procurement Document	
1. Number	Issue

2. Title:	3. Operator:	4. DR Number Page Date Rev.
Plan, Safety and Health	QA00	2-SA09 page 5 of 5

DATA REQUIREMENT DESCRIPTION - CONTINUATION

11. Standard DRD Title:	12. Standard DRD Number Rev. Page Date

16. Preparation Information:

(b)(4)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000353	See Block 16C		

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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

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Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.222-41 Service Contract Act of 1965 (Nov 2007)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. The purpose of this modification is to incorporate CBA Wage Determination No: CBA-2010-3712 Rev 1. Attachment J-4, pages 1149-1211 of 1478 are hereby modified to reflect the changes of the revised CBA dated June 9, 2011 - June 8, 2014. Attachment J-4 is hereby removed and the attached revised Attachment J-4 (Collective Bargaining Agreement) is substituted in place thereof.

2. The purpose of this modification is to also incorporate the following Wage Determination No. 2005-2302 (Rev 11) dated 6/13/2011 into contract NNS07AB21C IAW FAR clause 52.222-41, Service Contract Act of 1965. This wage determination takes effect

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	3-7-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	August 28, 2011. 3. IAW FAR Clause 52.222-41, (c) Each service employee employed in the performance of this contract by the Contractor or any sub-contractor shall be paid not less than the minimum monetary wages and shall be furnished fringe benefits in accordance with the wages and fringe benefits determined by the Secretary of Labor, or authorized representative, as specified in any wage determination attached to this contract. 4. IAW Far Clause 52.222-41 (c)(3), if the term of this contract is more than 1 year, the minimum monetary wages and fringe benefits required to be paid or furnished thereunder to service employees under this contract shall be subject to adjustment after 1 year and not less often than once every 2 years, under wage determinations issued by the Wage and Hour Division. 5. All other terms and conditions remain the same. Payment Terms: Net 30 days				

AGREEMENT

BETWEEN

JACOBS TECHNOLOGY INC.
SMITH RESEARCH CORPORATION
ERICA LANE ENTERPRISES
CORE

Stennis Space Center/Facility Operating Services

John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

AND

INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS
Local No. 2249
AFL-CIO

9 JUNE 2011 THROUGH 8 JUNE 2014

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PREAMBLE

This agreement entered into by and between Jacobs Technology Inc., Stennis Space Center, Facility Operating Services Contract, and its teammates: Smith Research Corporation, (SRC), Erica Lane Enterprises (eLe), and CORE, their successors and assigns (hereinafter called "Company") and the International Association of Machinists and Aerospace Workers, AFL-CIO, and its Local Lodge 2249, (hereinafter called "Union") evidences the desires of the parties hereto to promote and maintain harmonious relations between the Company, and the Union and Employees represented by the Union, by setting forth herein the terms of agreement relating to rates of pay, hours of work and conditions of employment.

ARTICLE 1
INTRODUCTION

Section 1. Application.
This Agreement applies to the employees of the Company assigned to Stennis Space Center/Facility Operating Services Contract (FOSC) at Stennis Space Center, Mississippi.

Section 2. Purpose.
The purpose of this contract is to set forth the agreement reached 09 June 2011, between the Company and the Union, who are signatory hereto, as to the rates of pay, hours of work, and other conditions of employment to be observed by the parties, except as it may be amended hereafter by written agreement of the parties.

Section 3. Duration.
This contract shall become effective 9 June 2011 except for those provisions herein which specify a different effective date and shall continue through 8 June 2014 and yearly thereafter unless notice is given in writing of a desire to change, modify or terminate this contract by either party to the other party sixty (60) days or more prior to the expiration of this contract, or any anniversary date thereof.

In the event notice is given, negotiations shall commence within thirty (30) days after said notice and shall continue until an agreement is reached, or until ten (10) days advance notice is given by either party to the other to terminate the contract. Until then the terms and provisions of this contract shall remain in full force and effect. In the event no such notice is given, this contract shall be automatically renewed and extended for additional periods of time of one year thereafter, unless one party gives to the other party sixty (60) days prior written notice before the end of any yearly period of a desire to change, modify or terminate this Agreement.

Section 4. Savings Clause.
In the event that any Federal or State Legislation, governmental regulation or court decisions cause invalidation of any Article or Section of this Agreement, all other Articles and Sections not so invalidated shall remain in full force and effect.

Section 5. No Strikes or Lockouts.
During the life of this Agreement, no work stoppages, strikes, or slowdown shall be called or sanctioned by the Union, and no lockouts shall be made by the Company. Any employee actively involved in a work stoppage, strike, or slowdown in violation of this provision shall be subject to disciplinary action, up to and including discharge. The Union shall take prompt and reasonable steps to stop such violation.

Section 6. Gender Neutral.
It is understood that wherever in the Agreement employees or jobs are referred to in the male gender it shall be recognized as referring to both male and female employees.

Section 7. Waiver.
The Company and the Union, for the life of this Agreement, each voluntarily and unqualifiedly waives the right, and each agrees that the other shall not be obligated, to bargain collectively with respect to any subject not specifically referred to or covered in this Agreement.

This agreement and the applicable benefit agreements are the sole and controlling source of employees' rights and benefits. The entitlement of employees to rights, benefits, and privileges shall be governed solely by those agreements without regard or reference to any past practices of the parties as they may have existed before August 28, 2007.

Section 8. Mutual.
Exceptions, local or side agreements or modifications of this Agreement may not be made except by mutual agreement in writing between the Company Manager of Human Resources, the Union International Representative, President of Local 2249 and the affected Committeepersons.

ARTICLE 2
MANAGEMENT RIGHTS & GOVERNMENT RESPONSIBILITY

Section 1. Management Rights.
Except to the extent expressly abridged by a specific provision of this Agreement, the Company reserves and retains, solely and exclusively, all of its rights to manage the business, as such rights existed prior to the execution of this Agreement.

All matters not specifically and expressly covered or treated by the language of this Agreement may be administered for its duration by the Company in accordance with such policy or procedure as the Company may determine from time to time.

Section 2. Government Responsibility.
The Union recognizes that the Company is a contractor to the Federal Government at NASA, Stennis Space Center, Mississippi and that the Company is required at all times to fully meet its obligations as a Contractor. The Union further recognizes that from time to time the Government may impose legal and/or lawful demands or obligations upon the Company and that the Company and its employees must meet such demands, obligations or comply with such rules or regulations as may be promulgated or imposed by the Government.

It is further understood that if a security clearance is required in order to perform work in job classifications covered by the Collective Bargaining Unit, that such security clearance shall be a condition of continued employment with the Company. Such employees shall be subject to investigation for security clearance under regulations prescribed by NASA or any other authorized and appropriate agency of the United States Government. A denial or withdrawal of such clearance by such government agency shall be just cause for discharge. However, if the affected employee is qualified and cleared to work in a different position under this collective bargaining agreement, he shall be offered that position provided he has the necessary seniority.

ARTICLE 3
RECOGNITION, REPRESENTATION, ACCESS & SECURITY

Section 1. Recognition and Exclusive Representation.
The Company recognizes the Union as the sole and exclusive Collective Bargaining agency for the purpose of Collective Bargaining with respect to rates of pay, hours of work, and other conditions of employment pursuant to Sections 9(a) of the National Labor Relations Act and the certifications of representation in:

(a) Case No. 15-RC-4714 of the 16th day of September, 1971, and, Case No. 15-RC-4713 of the 23rd day of September, 1971 for cafeteria, fire department, operations, transportation, maintenance, warehouse, inventory and purchasing employees of the Company at the Stennis Space Center, excluding watchmen, guards, professional employees and supervisors as defined in the Act; and,

(b) Case No. 15-RC-6461 of the 23rd day of July, 1979 for all office clerical employees, including property administrators, planner/schedulers and estimators employed by the Company at the Stennis Space Center; excluding all other employees, including industrial relations employees, administrative secretaries, confidential employees, technical writers, licensed and/or professional engineers, field engineers, associate engineers, architects, physicians, head nurses, nurses, guards, watchmen, foremen and supervisors as defined in the Act.

(c) Case No. 15-RC-7805 dated 20 December 1993 for all compositors, reproduction operators, photographers, video technicians, photo technicians, illustrators and technical information specialists employed by the employer at the Stennis Space Center; excluding all other employees; guards, watchmen and supervisors.

(d) Case No. 15-RC-7897 dated 2 March 1995 for Utility Service Control technicians employed by the Company at the Stennis Space Center, excluding all professional employees, guards and supervisors as defined by the Act.

(e) Case No. 15-RC-3217 dated 7 March 1966 for janitors, matrons and refuse employees employed by the Company at the Stennis Space Center, excluding professional, technical, office clerical employees, guards and supervisors.

(f) Case No. 15-RC-4714 and Case No. 15-RC-4713 dated 5 September 2001 for Visitors Relations Specialist I and Visitors Relations Specialist II employees employed by the Company at the Stennis Space Center, for cafeteria, fire department, operations, transportation, maintenance, warehouse, inventory and purchasing employees of the Company at the Stennis Space Center, excluding watchmen, guards, professional employees and supervisors as defined in the Act.

(g) Case No. 15-RC-4714 and Case No. 15-RC-4713 dated 4 January 2003 for Tugboat Pilot employees employed by the Company at the Stennis Space Center, for cafeteria, fire department, operations, transportation, maintenance, warehouse, inventory and purchasing employees of the Company at the Stennis Space Center, excluding watchmen, guards, professional employees and supervisors as defined in the Act.

(h) Case No. 15-RC-4714 and Case No. 15-RC-4713 dated 21 May 2002 for Remediation Waste System Operator employees employed by the Company at the Stennis Space Center, for cafeteria, fire department, operations, transportation, maintenance, warehouse, inventory and purchasing employees of the Company at the Stennis Space Center, excluding watchmen, guards, professional employees and supervisors as defined in the Act.

The Company and Union agree and understand that classification names have changed and recognition has been extended to other classifications since the issuance of the above-described certifications. The Company recognizes the Union as employees' sole and exclusive representative for the purposes of collective bargaining of the classifications listed in Exhibit A.

Section 2. Union Representation.
The Company will recognize and confer, where appropriate, with all accredited members of the Union Committee, Stewards, and other Union Representatives in all matters relating to grievance, interpretations of the agreement, or in any other matters which affect, or may affect, the relationship between the Company and the Union.

The Company agrees to hold a quarterly labor management meeting to facilitate open communication between the Company and Union. These meetings will be scheduled annually during the months of March, June, September and December.

A written list of the Union Committeepersons and Union Stewards will be furnished to the Company after their designation and the Union will notify the Company of any changes.

The Union Committeepersons will consist of a maximum of six (6) committee people and two (2) members At-large. The number of Union Stewards shall not exceed the ratio of one (1) Steward for every thirty (30) employees.

The Company shall pay employees covered by this Agreement and representing the Union at their straight time rate for the time spent during the employee's normally scheduled work period in negotiating a Collective Bargaining Agreement, processing grievances, arbitration hearings and attending Company Union meetings.

It is agreed that the employees representing the Union in the negotiating of a Collective Bargaining Agreement with the Company shall consist of the Union Committeepersons as previously defined.

Hours spent in preparing and for negotiating a Collective Bargaining Agreement will be agreed upon by the Union and the Company, limited to forty (40) hours per week.

Union Committeepersons, Stewards and Officers of the Union will be granted unpaid leave(s) to attend official union meetings and/or training. However, the Company reserves the right to withhold approval where it is determined that such leave(s) would unreasonably impact operations. Union persons shall charge to a specific number that will be billed back to the LL2249.

Section 3. Union Access to Company Premises.
Accredited representatives of the Union shall be permitted to enter on the premises of the Company at all reasonable times to the extent that government regulations permit. Upon being admitted, the Union representatives shall inform the Manager, Human Resources, or his designated representative, of the area or areas they wish to visit and then proceed to the area they wish to visit and contact the supervisor present in the area. It is understood that if it becomes necessary for the Union representatives to engage in any substantial discussion with an employee during his working time, then the Union representatives will secure permission for such discussion from the employee's supervisor.

The collection of dues and assessments and campaigning for Union office will be restricted to non-working hours, but in no event shall any Union representative engage in organizing or campaigning for political office on Company premises.

Section 4. Union Security.
For the convenience of the Union and employees who are members of the Union, the Company agrees to deduct regular weekly Union dues from the wages of each employee who authorizes such deduction as provided for herein.
An employee who desires the Union dues to be deducted from his wages shall submit a fully executed authorization form to the Company, as approved by the parties, signed by said employee from whose wages deductions are to be made as provided for therein.

Deductions shall be made for the regular weekly Union dues of each employee in the bargaining unit for whom the above authorization has been received effective the first full pay period after an employee's authorization is received. Deductions shall continue weekly in like manner thereafter.

Deductions shall be remitted monthly to the designated Financial Officer of the Union not later than fifteen (15) days after the last weekly deductions have been made each calendar month. The Company shall furnish the designated Financial Officer of the Union with a monthly record of those for whom deductions have been made.

An employee's authorization for dues deduction shall automatically be voided upon his transfer outside the bargaining unit.

An employee changing the company for whom he is working shall submit a new authorization card.

Section 5. Permanent Union Office.
The Company will support, with its customer, the provision of a union office with adequate office space for all union committee members to meet. Any and all signage shall be consistent with NASA regulations and specifications. The office will have a computer and phone connection.

ARTICLE 4
EQUAL OPPORTUNITY

Section 1. Equal Opportunity.
The Company and the Union mutually agree to cooperate in establishing and/or maintaining, at the project covered by this Agreement, Equal Employment Opportunity, Affirmative Action Programs, the Americans with Disabilities Act (ADA) and Family and Medical Leave Act (FMLA) consistent with all Government statutory obligations applicable to employees and applicants for employment and thereby to provide, consistent with corporate policy, equal treatment with respect to rates of pay, benefits and other terms and conditions of employment and employment opportunity regardless of race, color, religion, sex, national origin, age, disability, or membership or non-membership in any labor organization. The Company shall also give due consideration to qualified Veterans.

When the Company needs additional employees, the Union will be given equal opportunity with all other sources to provide suitable applicants. The Company, however, shall not be required to hire those referred by the Union or any other sources.

ARTICLE 5
GRIEVANCE & ARBITRATION PROCEDURE

Section 1. Grievance Procedure.
It is mutually agreed that the prompt adjustment of grievances is desirable in the interest of sound relations between the Union, the employee, and the Company.

For the purpose of this Agreement the term grievance means any differences arising between the Company and the Union or an employee involving the interpretation or application of the terms of this Agreement.

Whenever an employee covered by this Agreement has instituted a grievance as described below or wishes to institute a grievance, the Union Steward and/or the Union Committeeperson responsible for that employee's work area shall be permitted to leave his/her work area to adjust the matter. An employee may inform the Union that he does not desire Union representation which request shall be honored; however, such a request shall not deprive the Union of the right to be present and participate at all stages of the grievance procedures. The Union Representative must secure permission from his Supervisor prior to his departure during working hours which permission shall be granted unless the Union Representative's departure at that time would create an extremely critical situation. If the Union representative must enter a work area other than his own in fulfillment of his duties, he shall notify the Supervisor in that area of his presence and purpose. The Supervisor shall allow the Union Representative to discuss the matters with the affected employee unless discussion at that time would create an extremely critical situation.

Upon the request of an employee or the Union Representative, the Supervisor shall permit the Union Representative and the affected employee to discuss matters relating to a complaint or grievance in private. Time spent in investigating and adjusting grievances by Union Representatives and employees during working hours shall be limited to a reasonable period of time which the parties hereto would not normally expect to exceed 30 minutes to an hour per investigation.

Step 1. (Oral) A grievance shall be raised by the aggrieved employee with Union Representation which would normally be the employee's area Steward/Committeeperson, presenting the facts and issues in connection with the grievance to the aggrieved employee's Supervisor. The initial raising of a grievance must be done within five (5) working days of the occurrence of the facts that give rise to the grievance, or else it shall be considered waived. Employees raising a grievance shall cite the Article of the Collective Bargaining Agreement that has been violated. The Supervisor shall have three (3) working days in which to advise the employee, and the Union Representative of his decision in connection with the grievance raised. Should this fail to settle the grievance, then:

Step 2. The grievance shall be reduced to writing by the Union Representative and the aggrieved employee and be presented to the Company Department Manager or his designated representative within three (3) working days by the Union Representative and the aggrieved employee, or else it shall be considered waived. Grievances or disputes affecting the employees in a Unit as a whole may be initiated by the Union by presenting it in writing to the Company Department Manager, or his authorized representative within seven (7) working days of the occurrence of the facts giving rise to the grievance or else it shall be considered waived. The Company Department Manager or his designated representative shall answer in writing within three (3) working days. Should this fail to settle the grievance then:

Step 3. The grievance shall be presented to the Company Manager, Human Resources or his designated representative within five (5) working days of the answer of the Company Department Manager or his designated representative or else the grievance shall be considered waived. A conference shall then be expeditiously arranged and held within ten (10) working days, which period may be extended by mutual agreement, between the Company Manager, Human Resources and a maximum of three (3) on-site representatives, not including the Business Representative(s), of the Union and the aggrieved employee. The Company Manager, Human Resources shall have five (5) working days in which to answer the grievance in writing. In the event that this conference fails to settle the grievance amicably, the Union may refer the matter to arbitration.

Step 4. Non-Binding Mediation. Any grievance that has not been settled pursuant to Step 3 above of this Agreement may, with the consent of both Parties, be referred to non-binding Mediation before the grievance is moved to Arbitration. The Mediator will be requested from the Federal Mediation and Conciliation Service (FMCS).

Section 2. Company Grievances.
The Company shall have the right to file grievances alleging violations by the Union of the Collective Bargaining Agreement. Such grievances shall be filed by the Company Manager, Human Resources with the Local Union President and shall be resolved in accordance with Step 3 above – i.e., the Local Business Representative(s) shall have five (5) working days in which to answer the grievance in writing.

Section 3. Arbitration Procedure.
Any grievance not adjusted in the normal manner or any dispute between the Company and the Union involving the interpretation or application of this agreement shall be referred to arbitration as herein provided.

The Company and Union will make every attempt to mutually agree upon an arbitrator to hear any case before submitting to the Federal Mediation and Conciliation Service. In the event the parties are unable to agree on an arbitrator, then either or both parties may request the Federal Mediation and Conciliation Service to submit a panel of five (5) names to the parties.

If the parties agree and select an arbitrator, the arbitrator's name will be sent to the Federal Mediation and Conciliation Service. In the event the parties cannot agree on an arbitrator, the choice shall be made by the alternate strike method. The person whose name is not struck shall be named as arbitrator. The determination of who goes first shall be made by tossing a coin. After a case on which the arbitrator is empowered to rule hereunder has been referred to said arbitrator, it may not be withdrawn by either party except by mutual consent.

The arbitrator shall have no power to alter, change, or modify the terms of the Agreement.

The arbitrator shall render a decision, signed by the arbitrator, and copies of the award shall be delivered or mailed to each of the parties.

There shall be no appeal from the arbitrator's decision, which shall be final and binding on the Union and its members, the employee or employees involved covered by this Agreement, and the Company.

Regardless of the outcome of any matter submitted to arbitration, the costs thereof shall be borne by the Company and the Union, share and share alike. Such costs shall be limited to the arbitrator's fee and expenses.

The costs of any additional services required by either party shall be borne by the party requesting these additional services. The cost of requests for arbitration panels shall be alternated by the Union and the Company.

Any grievance not presented, processed to adjustment or scheduled for arbitration as provided in this article within six (6) months of the date of the alleged contract violation shall be waived. The time limitations set forth in this article may be extended by mutual agreement of the parties.

ARTICLE 6
EMPLOYEE BENEFITS

Section 1. Types of Employees

Regular, Full-Time – Employees who are not in a temporary or introductory status and who are regularly scheduled to work the company's full-time schedule.

Regular, Modified Full-Time – Employees who are not assigned to a temporary or probationary status and who are regularly scheduled to work less than the full-time work schedule, but at least thirty (30) hours per week as established by management. A copy of the modified schedule should be on file in the local Human Resources office.

Regular, Part-Time – Employees who are not assigned to a temporary status and who are regularly scheduled to work less than thirty (30) hours per week They receive all legally mandated benefits (such as Social Security and Worker's Compensation Insurance). Company agrees to have no more than ten (10) regular part-time employees at one time.

Temporary – Employees, whether full-time, modified full-time, or part-time, who are hired as interim replacements to temporarily supplement the work force or to assist in the completion of a specific project. Employment assignments are of a limited duration, no more than ninety (90) calendar days. A temporary employee cannot be replaced by another temporary employee. If assignment/position goes beyond ninety (90) calendar days, it must be posted as a regular position.

On-Call – Employees who are hired as an interim replacement to temporarily supplement the workforce on a strictly as needed basis. These employees are usually not on a schedule and work less than forty (40) hours per month.

Section 2. Holidays.
Employees covered by this Agreement shall receive eight (8) hours of pay at their regular hourly rate for the following holidays:

New Year's Day	Martin Luther King Birthday	Presidents Day
Memorial Day	Independence Day	Labor Day
Columbus Day	Veteran's Day	Thanksgiving Day
Christmas Day		

One floating day to be requested by the employee and approved by management.

Any additional holiday or special days authorized by the Congress or the President of the United States will only be granted to employees when approved in writing by the Contracting Officer.

To be eligible for holiday pay, an employee must be in pay status on the scheduled working day preceding and following the holiday.

Any holiday which falls on a Sunday shall be celebrated on the following scheduled day of work. Any holiday which falls on a Saturday shall be celebrated on the preceding scheduled day of work.

If a holiday falls within an employee's Paid Time Off or bereavement such holiday shall not be considered as part of the leave period and the Company shall give an additional day off.

Any employee called in and reporting to work on any of the above holidays, or days on which they are observed, shall perform the work for which he was called in, work related thereto, and any other emergency work which arises and shall be paid two (2) times his regular straight time rate of pay for actual hours worked in addition to eight (8) hours holiday pay and will be guaranteed four hours work or pay in lieu thereof.

Full-time, Modified Full-time, Temporary and Part-time employees will receive Holiday pay for the hours which they would normally be scheduled to work. (For example; if a Modified Full-time employee is normally scheduled to work four (4) hours on a Monday, then he would receive four hours of Holiday pay for a Holiday that is recognized on that Monday)

On-call employees are not eligible for Holiday pay.

Section 3. Paid Time Off
Continuous service accumulated with prior SSC/FOS contractors will be counted in determining the amount of PTO for which an employee is eligible. In all other cases, service for PTO purposes will date from the employee's date of hire by the Company.

PTO Accrual rates will be as follows for all Regular Full-time employees:

Employees with less than four (4) years of service will accrue 3.54 hours per week –Twenty-three (23) days per year (Fire Dept. 5.38 hours per week)

Employees with four (4) to seven (7) years of service will accrue 4.31 hours per week – Twenty-eight (28) days per year (Fire Dept. 6.54 hours per week)

Employees with seven (7) or more years of service will accrue 5.08 hours per week – Thirty-three (33) days per year (Fire Dept. 7.69 hours per week)

Accruals will begin from first week of service and employees can use immediately.

When an employee moves to the next higher level of accruals it is understood that the new accrual rate will begin on the first day of the next full pay period.

Scheduling of PTO will be management's responsibility and shall take into consideration the workload commitments of the organization. PTO must have been accrued prior to using. All PTO requests should be made in advance.

Unscheduled PTO may be granted by management for all or part of a day for reasons of illness, emergency or other unanticipated reasons deemed valid by management.

Employees on an approved medical leave through Human Resources will be allowed to immediately use their banked legacy sick time in lieu of PTO. Employees will have the option to use PTO and/or Legacy Sick Leave in part or whole to supplement any disability income.

Any employee having accrued unused leave at the end of the government fiscal year shall have the privilege of carrying such unused leave forward into the following fiscal year. If unused leave is carried forward, a maximum of 800 hours will be permitted. Any hours above will be paid in the first full pay period in October.

All accrued PTO will be paid out upon termination/retirement.

All Regular Full-time and Modified Full-time employees are entitled to PTO. Modified Full-time employees will accrue pro-rated hours of PTO based on actual hours worked.

Pay for PTO shall be based on the hours scheduled for a normal work week of 40 hours at the straight hourly rate of the employee, except that pay for employees in the Fire Department shall be based on the amount earned in a normal scheduled work week.

If an employee dies while on the payroll of the Company, payout of PTO shall follow the normal payroll procedures.

Employees shall be provided each pay period an accounting of their PTO accrual on their pay stub or other appropriate document.

PTO Sellback - Employees, who have a minimum of 120 hours of PTO accrued, may request to sell back to the Company PTO in the calendar year in increments of forty (40) hours.

The request(s) may be submitted at any time during the calendar year as long as the employee maintains a minimum of 120 hours of PTO accrued. Amounts paid for PTO redemptions are subject to all applicable taxes and deductions, i.e., 401(k).

A bargaining unit employee (donor) may transfer PTO hours to another employee (donee) where the medical condition of the donee, or the medical condition of an immediate family member of the donee, requires the donee to be absent from work and will result in substantial loss of income to the donee because of unavailability of paid leave.

In order to become entitled to transfer under this section, the donor and done employees must qualify under company policy and follow applicable procedures.

The Company may discharge any employee who misuses this provision for leave.

Legacy sick leave is paid out only for qualifying absences and is paid out upon termination based on the following criteria:

A. Employees who are employed by the Company on a Regular Full-time or Regular Part-time basis as of the signing of this Agreement who retire at the age of 62 years of age or older and provided they have at least one year of service with the Company, regardless of their eligibility for IAM National Pension Plan retirement benefits, or who retire at 55 years of age with 20 years of service or at any age with 30 years of service will be paid for unused legacy sick leave time when the employee leaves the Company.

B. Should any employees who are employed by the Company on a Regular Full-time or Regular Part-time basis as of the signing of this Agreement who pass away while in the employment of the Company, their unused legacy sick leave time will be paid following normal payroll procedures.

C. Employees who either are laid off and not offered an opportunity to return to work within ninety (90) calendar days or apply for, but do not receive, employment with a successor contractor to the Company at SSC, will be paid at their straight time rate for the Legacy sick leave time accrued, but unused, up to a maximum of sixty (60) days when the employee was laid off by the Company or when the successor contractor took over from the Company. However, employees covered by the former Office/Clerical Agreement who have 400 hours or more of Legacy sick leave as of the signing of the 9 June 2000 through 8 June 2005 Agreement will, in the above described circumstances, be paid at their straight time rate for all Legacy sick leave time accrued but unused.

Section 4. On-the-Job Injury.
Employees injured on the job shall not be at a loss of pay on the day of an injury.

Employees injured on the job must be examined at the SSC Medical Clinic unless medical personnel determine transportation to a local hospital is required.

Employees injured on the job shall be subject to drug screening either after release from the SSC medical Center or as part of examination and treatment in the hospital.

Employees will be given reasonable time off to attend future scheduled medical appointments related to the injury.

Section 5. Leave of Absence.
Any employee, upon application in writing, may be granted a leave of absence without pay at the discretion of the Company. A leave of absence without pay shall be granted for a period not to exceed one (1) year because of personal illness, disability or undue hardship. Documentation substantiating the need for leave of absence may be required by the Company. Seniority shall not accrue for a leave of absence in excess of one calendar month except for leave of absence for personal illness, disability or undue hardship.

At the termination of the leave of absence if for personal illness, disability or undue hardship the employee will upon application be returned to his former position providing that the position is available and the employee is able to perform the job. In the event the former position has since been abolished or the employee is unable to perform the job, the employee will be assigned to an equivalent position for which he is qualified in accordance with the seniority provisions of this Agreement. In all cases, the employee will receive the prevailing rate of pay for the job to which he is assigned.

Employees accepting full time positions as Union Representatives shall be given an automatic leave of absence without pay for their term of office, or any renewal thereof, without loss of seniority rights and with the privilege of returning to their former position. In the event their former position has since been abolished, and there is no equivalent position vacant, they shall be allowed, if necessary, to bump into an equivalent position at the prevailing rate of pay for that job.

Employees taking a medical leave of absence will not be required to first use accrued PTO.

Section 6. Jury, Witness and Military Pay.
Jury and subpoenaed witness duty shall be considered a paid absence outside of that which is provided elsewhere in this agreement. The employee who serves on a jury or as a witness shall be paid their normal straight time wage rate to a maximum of forty (40) hours per week except Fire Department which will be sixty (60) hours. Any difference in pay due to military leave will be paid for up to eighty (80) per calendar year. Fire Department personnel will be paid up to one hundred and twenty (120) hours per calendar year if on day/night schedule. This payment is not applicable to weekend or monthly inactive drill dates. Modified Full-time employees will be compensated for jury and subpoenaed witness duty and military duty based on their normal hours scheduled to work.

Employees on military leave shall continue to accrue seniority in the classification of which they held prior to military leave.

Section 7. Pension Plan.
For the duration of this Agreement, the Company agrees to make hourly contributions in the amounts listed below to the IAM National Pension Fund of the International Association of Machinists and Aerospace Workers for each employee covered by this collective bargaining agreement on the basis of eight (8) hours a day up to a maximum of forty (40) hours per week for each hour the employee is receiving his regular rate of pay.

Part time and On-call employees working 601 or more hours in a calendar year will receive pension contributions for hours worked in that calendar year where he received his regular rate of pay. However, when an On-call or Regular Part-time employee receives a bid award to a Regular Full-time or Modified Full-time position, the date of the bid award is the eligibility date for the commencement of benefits and leave accruals.

The Company agrees to continue to pay the normal salary (up to forty (40) hours per week) and benefit contributions when an employee is on excused short-term Union Business. It is understood that the Company will invoice the Union for these costs. Reimbursement will be made within thirty (30) days of invoice receipt.

Pension contributions will be as follows:

Effective 11 June 2011 - $2.80
Effective 09 June 2012 - $2.90
Effective 08 June 2013 - $3.00

Payments to the program are due by the twentieth (20^{th}) day of the month following the month in which they were accrued.

Section 8. Health and Welfare Benefits. The Company will provide Medical, Dental and Vision coverage to the Bargaining Unit employees. All parties agree these benefit packages will be developed to be as close as possible between Jacobs Technology Inc., Smith Research Corporation (SRC), Comprehensive Occupational Resources (CORE), and Erica Lane Enterprises (eLe). The cost to the employee will be twenty (20%) percent of the prime contractor's (Jacobs Technology Inc.) monthly premium cost for medical coverage elected by the employee.

The parties recognize that the current plan terms and benefits may change in the future and agree that such will be applied under this agreement and will be made apart thereof. The parties agree to meet to review annual renewal rates and possible changes.

If the cost share increases more than 10% at the time of renewal the Company agrees to meet with the Union to discuss options.

The Company will pay 50% of the total premium cost for dental coverage elected by the employee. All employees portion of the premium shall be figured on the prime contractor premium cost.

The employee will pay 100% of the total premium cost for vision insurance elected by the employee. The cost to the employee shall not exceed the prime contractor cost.

In the event that the Union determines it would be in the membership's best interest to manage their own healthcare, the Companies would provide a monetary payment to an account of the Union's choosing for managing their own healthcare. This payment would cover medical, dental and vision benefits.

The payments would be on a monthly basis as follows:

2012 - $631.50 per member
2013 - $655.50 per member
2014 - $676.50 per member

The Union would be required to notify the Company in writing no later than October 15 of the current year of their desire to opt out the following calendar year.

For an employee on a leave of absence without pay for personal illness, disability or undue hardship, the Company will continue to pay the Company portion of the medical insurance premium for a period up to twelve (12) months. Employees who do not participate in the plan will not receive monetary payments.

The Company agrees to maintain life/accidental death insurance in the amount of fifty thousand dollars ($50,000), with an additional twenty five thousand dollars ($25,000) for accidental death, for the duration of this Agreement.

Section 9. Funeral Leave.
In the event of a death in the current immediate family – parents (including step-parents), grandchild, sister, brother (including half-sister and half-brother), spouse, child (including stepchild), mother or father-in-law, brother or sister-in-law, son or daughter-in-law and grandparents, and grandparents-in-law, – any employee covered by this Agreement will be granted three (3) days of leave (twenty-four (24) hours). The Company will grant covered employees an additional day (8 hours) of funeral leave, for travel in excess of two hundred (200) miles one-way from the employee's home. It is further understood that employees may use their PTO to extend their absence in conjunction with funeral leave. Modified Full-time employees will be compensated for funeral leave based on their normal hours scheduled to work.

Section 10. 401(k) Plan.
The Company agrees to make payroll deductions for the IAMAW 401(k) plan in accordance with the plan document provided to the Company by the IAMAW Pension Office.

Section 11. Critical Illness/Injury of Children.
An employee absence, regardless of pay status, necessitated by the critical illness or injury of the employee's child of any age shall not be held against the employee.

ARTICLE 7
DISCHARGE & DISCIPLINE

Section 1. Just Cause.
No employee shall be discharged, suspended, demoted, or otherwise disciplined without just cause. Any employee who has been discharged shall be granted an interview with his Union Steward or Committeeperson, before he is required to leave the premises.

The employee may inform his Union Steward or Committeeperson that he does not desire union representation, which request shall be honored.

Section 2. Representation.
In all cases of discharge, demotion or written discipline, the employee involved and the Union representative shall be notified in writing of the action taken and the reason at a meeting among all involved. In addition, the Company shall provide a copy of the written notification to the Union's Recording Secretary.

Section 3. Disputes.
Should there be any dispute between the Company and the Union concerning the existence of just cause for discharge, demotion or discipline, such dispute shall be adjusted in accordance with the Grievance and Arbitration provisions of this Agreement.
When an employee is suspended from work without pay, that absence will not negatively impact the employee.

Section 4. Letters of Discipline.
Letters of discipline (warning or suspension) will not be used in arbitration or any formal disciplinary action, nor will they prevent promotions, after a period of one (1) year from the date of issuance. No oral warnings that are six (6) months or older will be used in any formal disciplinary procedures. Suspensions will stay on file for two (2) years.

Section 5. Removal from Work.
Employees involved in violent or hostile circumstances may be removed from Stennis Space Center and sent home pending result of investigation.

ARTICLE 8
SAFETY & SANITATION

Section 1. Regulation.
The Company will comply with all applicable Federal and State safety and health laws to the extent it is permitted to do so by the provisions of its contract with the National Aeronautics and Space Administration.

Section 2. Equipment.
The Company will furnish uniforms and safety glasses for employees when such are required for the efficient and safe performance of the employees' duties.

For employees in the Fire Department, the company will furnish safety hats, working gloves, jackets, boots, bunker coats, bunker pants, fire helmets and any other equipment which the Company requires its firemen to use in the performance of their duties. (The quantity and quality of the foregoing items will be up to accepted standards in the industry). Sanitary facilities, dormitory facilities, including beds, pillows, linens, and lockers shall be provided by the Company. Kitchen facilities and cooking utensils will be provided by the company and each shift will be permitted cooking privileges.

Section 3. Inoculations.
Employees working in areas having unsanitary conditions will be furnished inoculations as good medical practices dictate.

Section 4. Buddy System.
The Buddy System will be required when employees are working in environments as follows:

a. Inside vessels, lift stations, areas of leaking gas, designated construction areas, refueling operations, high voltage (50 volts when energized, or above), high pressure gas (3500 lbs. or higher), chemical cleaning or cryogenic testing, or to work with hoist equipment, necessitating the presence or assistance of another individual under the existing safety regulations, there shall always be two or more employees assigned thereto; however, the "buddy system" will be utilized to comply with any regulatory or safety provisions as required. (Example: areas where fall hazards exist)

b. When work involves extensive troubleshooting and/or work on top of elevators there will always be two (2) qualified technicians assigned. Elevator work will require the "buddy system" for all work under or over the elevator or for proof testing. (See latest revision of Safety and Health Handbook SSP-8715-0001.)

Section 5. Safety & Training.
Employees shall be reimbursed the renewal cost for Commercial Drivers License needed to perform his duties. It is understood that the employee is responsible for the initial payment for the renewal license and that the Company requires a receipt for payment.

A Committeeperson, or his designee, may participate in monthly safety meetings and training sessions. The Committeeperson may report any condition he believes to be unsafe to the Safety Department for investigation and response. It is also understood that all employees should participate to the maximum extent possible in safety programs and report any unsafe condition which they believe exists for investigation.

The Company and the Union are deeply committed to support safety in the workplace for all workers and will, therefore, partner to achieve and maintain the OSHA Voluntary Protection Program.

A joint Management Labor Safety Committee will be formed consisting of three (3) management representatives and three (3) labor representatives. The labor representatives will be appointed by the Union President. Either party to the VPP partnership may elect to opt out of the partnership for good cause by providing a ninety (90) day written notice to the other party stating the basis for its withdrawal. During the 90-day notice period, the parties will endeavor in good faith to provide for the continuation of the VPP.

Section 6. Safety Shoes.
The Company will issue safety shoes to employees who are required to wear them in accordance with OSHA, ANSI, and Jacobs Safety Standards.

The Company will pay for quality safety shoes when required in accordance with the above. The Company will pay up to $120 for a quality safety shoe or up to $150 for employees required to wear EH (Electrical Hazard) safety shoes.

Employees who are designated to wear safety shoes must wear them each day of work. If for any reason they do not have them in their possession on a workday, they will be required to wear safety protective shoe caps consistent with OSHA standards.

Shoes will normally be replaced by the Company every twelve (12) months from the date of issue to the employee. Employees who damage shoes through neglect or lose possession of them will be required to purchase new ones at their expense through payroll deduction within a period of ten (10) days after loss.

Employees must contact the Safety Department to initiate the replacement. Prior to obtaining the new shoes, safety protective shoe caps consistent with OSHA standards must be worn as a temporary measure.

ARTICLE 9
ASSIGNMENT OF WORK

Section 1. Work Assignments.
Company supervision will make all work assignments.

When an employee is assigned to perform work in a higher paying job classification and performs such work during any one working day, he shall receive the higher rate of pay for all hours worked in the higher paying classification, provided that the employee is assigned and is actually performing the primary duties of the higher paying position. When an employee is temporarily assigned to a lower classification, he shall receive his regular rate of pay. Where practical, assignments to lower classifications will be rotated.

The primary duties and responsibilities of a Lead shall be the leading and directing of employees as assigned. However, Leads will not make job assignments.

Exempt/non-represented employees will not be called to work to perform those functions presently certified under the Collective Bargaining Agreement. Notwithstanding the above, an exempt/non-represented employee may be required to inspect and determine the nature of a problem.

If it is determined to be other than incidental and a non-emergency situation, an attempt will be made to contact and call in to work appropriate employees covered by the Collective Bargaining Agreement.

The exempt/non-represented employee assigned to the tugboat operations as the Captain shall perform all functions related to the tugboat operations presently certified under the Collective Bargaining Agreement. In addition, represented employees assigned to the tugboat operations may be assigned to perform the functions of the Captain related to the tugboat operations, which are not certified under the Collective Bargaining Agreement.

In two shift operations, personnel will be allowed to select the shift of their choice by seniority. However, the Company reserves the right to assign individuals to a given shift in order to assure proper balance of experienced personnel.

Whenever practicable, but excluding subcontracting decisions made by the Company when placing subcontracts with minority, small or disadvantaged businesses, the Company will, when work covered by the Collective Bargaining Agreement is identified for subcontracting, discuss subcontracting plans with the Union. When requested by the Company, the Union may submit a proposal and the Company will review the Union proposal, without commitment on the Company's part, prior to the selection of a subcontractor.

The company will not use outside employees or subcontractors to the extent to cause a reduction in force of employees assigned to the FOSC contract at SSC.

Section 2. Cross Training.

1. Cross Training opportunities will be awarded based on the bid process, noted on the bid announcement.

2. With the approval of the Union and the employee, an employee may be assigned to a higher classification, under supervision, for the purpose of gaining experience at his regular rate of pay.

3. To enhance employee skills and opportunity for advancement, employees will be cross-trained in other skills. While cross training, the employee will receive his regular rate of pay.

4. Employees who do not desire cross training shall decline in writing and will not be considered for the next opening in that position.

5. A cross training program and procedure will be established by the Company, which will meet and consult with a designated union cross-training committee not to exceed three (3) members. The cross training program will be established to encourage senior employees to identify job classifications for which they hold minimum qualifications and to which they wish to progress.

6. Quarterly meetings of the cross training committee will be held to review and implement cross training procedures.

7. The Company and the Union shall mutually agree upon a cross training program no later than 60 days after the end of current negotiations.

ARTICLE 10
WAGES & CLASSIFICATIONS

Section 1. Wage Rates.
The applicable wage rates and effective dates for the respective classifications are shown in the attached Exhibit A.

Section 2. Pay Practices.
Payment of wages shall be weekly and, at the option of each employee's payroll employer, shall be made by electronic funds transfer with electronic advice (notification) of deposit, or direct distribution of paycheck to the employee. For those employers not electing EFT as provided above, current pay practices regarding check distribution will remain in effect for the duration of this Agreement.

Section 3. Shopleader/Leads.
1. A Shopleader will be a working employee who will, at the direction of his supervisor, assist the supervisor in the performance of his duties and/or act as a working Shopleader. He must be able to provide initiative and competent leadership. He will be responsible for the continuity of work and quality and quantity of work produced by his assigned group. He must be able to properly prepare and process all forms required in conjunction with the group and work assigned.

2. Seniority shall not be controlling in regard to promotion to Shopleader. Selection of individual employees for promotion to Shopleader shall be based upon qualifications, merit and capability; however, seniority will be a factor to be considered by the Company.

3. A Shopleader shall continue to accrue his seniority within the classification from which he was promoted. However, if a layoff occurs in his classification and he is the most junior employee he shall be laid off.

4. Shopleaders can bump back to any classification that they have previously held, in accordance with seniority provisions of this Agreement, provided they give the Company a two (2) week notice in writing.

5. Additional pay for Lead, Lead I and Shopleader will be as follows:

   A Lead will receive 5% over their current classification straight time rate.
   A Lead I will receive 7% over their current classification straight time rate.
   A Shopleader will receive 10% over their current classification straight time rate.

   Leads, Lead 1's and Shopleaders who are above the Maximum of their lead pay listed above at the signing of this agreement will be Grandfathered at their current rate of pay until the Maximum is greater than their hourly wage. These employees will receive a onetime payment in lieu of the percentage wage increase in accordance with the wage increases in Exhibit A. Said payment will be equal to the percentage increase of that contract year based on the following formula (current hourly wage X pay status hours for contract year x wage percentage increase).

6. The Company may establish a Lead or Lead I position in certain shops to assist Shopleaders as operations dictate. In such instances, the Lead or Lead I will not perform all the duties of Shopleader in any one work-day schedule. It is understood that every shop will not require these position(s), and the intent is to provide Shopleaders in large shops with qualified assistants.

ARTICLE 11
HOURS OF WORK & OVERTIME

Section 1. Applicability.
All Regular Full-time and Modified Full-time Employees except Fire Department and EMCS Personnel:

a. A work day is defined as a 24-hour consecutive period commencing at 0001 and ending at midnight.

b. A work/pay week is defined as a 7-day consecutive period commencing at 0001 Saturday and ending at 2400 (midnight) Friday.

c. The normal work week schedule will be Monday through Friday 40 hours per week with a regular pay-week defined as 40 hours per week Saturday through Friday. The normal work week and shift schedules for departments, shops or other organizational units shall be decided as required by operational requirements determined by management. But nothing herein shall prohibit management from establishing the normal work week as required by operational requirements. Where operating requirements permit, the Company will provide affected employees two (2) working days notice of a change.

Normal routine shifts or normal work week schedules cannot be staggered within a work group for the purpose of preventing overtime.

d. Employees whose normal work shift begins between the hours of 12:00 Noon and 3:30 a.m. will be considered on a night shift. Such employees will receive a shift pay differential of $1.00 per hour, in addition to their regular earnings for all work performed on such shifts (included in straight time rate for overtime computation).

e. One and one-half (1.5) times their regular straight time rate will be paid for hours worked in excess of eight (8) hours in a day, except for employees who are subject to reduced daily schedules due to inclement weather and make up time within the same work week. Two (2) times their regular straight time rate will be paid for hours worked on a holiday.

One and one-half (1.5) times the straight-time rate of pay, plus applicable differentials, shall be paid for all time worked on an employee's first day of rest.

Two (2) times the straight-time rate of pay, plus applicable differentials, shall be paid for all time worked on an employee's second day of rest.

f. For the purpose of determining whether or not an employee is entitled to overtime pay for having worked more than eight (8) hours in a day all hours in a pay status except PTO shall be counted.

g. Two (2) times the straight time rate will be paid for hours worked in excess of twelve (12) hours in a day or in a continuous required work period. If an employee is called back to work during the day of his normal work period, the hours worked thereafter shall be added to the hours worked during his normal work period for the basis of determining overtime payment. When under this computation, an employee goes into a double the straight time rate pay status, he shall remain in a double the straight time rate pay status until released by the company. For the purpose of computing overtime pay, a shift cutting across two calendar days shall be treated as worked on the day on which the shift begins. If, on the second calendar day, the employee is released by the Company and reports to work for his regular shift, the first eight (8) hours will be paid at straight time. When it becomes necessary for employees covered by this Agreement to work overtime, they shall not be laid off during regular working hours to equalize the time except where the employee has worked for twenty-four (24) hours or more in a two (2) day period. He may be sent home for rest without pay at the Company's discretion to report back at his next regularly scheduled work period provided the employee has had a minimum of eight (8) hours off for rest. When an employee has worked twenty-four (24) or more hours in a two (2) day period and has not had a minimum of eight (8) hours off for rest between the second and third day, all hours worked on the third day will be paid at two (2) times the straight time rate.

h. Employees are required to work overtime when assigned. The Company will inventory and attempt to equalize the opportunity for overtime within each classification by crew, by department, by bargaining unit. Records of overtime worked by employees shall be made available each week to Union representatives.

Employees from one job classification will not be called upon to work overtime in another classification unless all employees within such other classification request relief from overtime work. Employees who request relief from overtime will be charged the equivalent pay hours of overtime worked. Temporary employees will not be scheduled for any overtime work until the regular employees in that job classification have been offered the overtime.

i. Among office/clerical employees, overtime shall be the responsibility of the employee normally assigned to work. When necessary, anyone familiar enough with the work can be called upon to help out. When possible, large, pre-planned overtime jobs should be shared within the classification.

j. Overtime or premium rates shall not be pyramided on any workday.

k. For the purpose of computing the overtime pay for holidays, a shift cutting across two calendar days shall be treated as worked on the day on which the shift begins.

l. In the event the employee reports for work at the start of his scheduled shift, he shall receive at least four (4) hours of work or pay in lieu thereof unless he was previously notified not to report.

m. In the event the employee is called back to work after he has completed his scheduled hours and after leaving the site for the day, he shall be guaranteed at least four (4) hours of work at the designated overtime rate. For the purpose of computing overtime pay, a shift cutting across two calendar days shall be treated as worked on the day on which the shift begins. If, on the second calendar day, the employee is released by the Company and reports to work for his regular shift, the first eight (8) hours will be paid at straight time. In the event the employee is called in to report to work less than four (4) hours before his scheduled hours, he shall be guaranteed at least four (4) hours pay at the designated overtime rate. These four (4) hours are guaranteed to be paid in addition to and not inclusive of the regularly scheduled work hours.

n. In the event the employee is called to work on an unscheduled workday (Saturday or Sunday) he shall be guaranteed at least four (4) hours of pay at an overtime rate of one and one-half (1.5) times for Saturday and two (2) times for Sunday.

o. Employees who began work on an overtime assignment on their first day of rest will be paid at the overtime rate (i.e., one and one-half (1.5) times the regular straight time rate) for all continuous hours worked up to twelve (12), even though the period of continuous service continues into second day of rest.

p. Employees who began work on an overtime assignment on their second day of rest will be paid at the overtime rate (i.e., two (2) times the straight time rate) for all continuous hours worked even though the period of continuous service continues into another day.

q. Further to the above, if an employee normally works the day shift he will not be paid shift differential for overtime hours; however, if any employee normally works the evening shift he will be paid the appropriate shift differential compounded for overtime purposes.

r. Any employee who is called in to work shall receive a minimum of four (4) hours call-in pay.

Section 2. Shift Worker (Rotating).

a. A rotating shift worker is defined as an employee who normally works a rotating shift providing seven (7) day a week coverage.

b. The following paragraphs of Section 1 above also apply to the rotating shift workers: a, b, c, d, g, h, i, j, k, l, m, n, o, p, q, and r.

c. Shift workers will be paid one and one-half times (1.5) the straight time rate for hours worked in excess of eight (8) hours in a day on their first day of rest and on holidays.

d. Shift workers will be paid at two (2) times the straight time rate for hours worked in excess of twelve (12) in any one day or continuous required work period, and on their second day of rest.

e. If an unexpected absence among the shift workers is to be filled by the use of overtime, then the employee working the preceding shift will be offered the opportunity to work over four (4) hours into the next shift.

In addition, attempts will be made by the supervisor to reach the employee reporting for the succeeding shift as early as possible, and he will be offered the opportunity to report four (4) hours early.

Section 3. Off-site Assignments.

Employees shall receive straight time rates for all hours spent traveling, but not working.

Employees who are assigned work while away from the Stennis Space Center will be paid in accordance with the provisions of this Agreement for such hours worked.

Prior to any off-site assignment, the Company and the Union shall meet and confer regarding any special payment provisions for the assignment.

Section 3a. Visitor Relation Specialists.

Visitor Relation Specialists shall be compensated for hours on travel. Any total work/travel hours over eight (8) in a day will be compensated at the applicable overtime rate. Applicable overtime rates apply per Article 11.

If holiday falls on first day of rest, it shall be observed on the scheduled day prior to. If holiday falls on the second day of rest, it shall be observed the following scheduled day of work. If holiday falls on normal scheduled work day, it shall be observed on that day.

Company will provide shirts and pants. Employees will be reimbursed up to one hundred dollars ($100.00) per calendar year for shoes and socks per the company requirements.

Section 4. Fire Department Employees Only.

1. Work Week

The work week for each employee in the Fire Department covered by this Agreement shall consist of three (3) staggered twenty-four (24) consecutive hours of duty. The compensation for the Fire Department employees during the twenty-four (24) hour period shall be as follows:

a. The first eight (8) hours starting at 0730 hours, normal work will be performed at straight time rate.

b. The second eight (8) hours starting at 1530 will be at time and one-half (1.5). The only work to be performed during this eight (8) hour period will be ambulance stand-by assignments and responding to alarms and emergencies.

c. No compensation for the third eight (8) hours starting at 2330 hours. However, an employee shall receive a minimum of one hour of pay at time and one-half (1.5) the base hourly rate in each instance the employee is called upon to answer alarms during the third period.

d. Employees who do not get five (5) hours of uninterrupted rest during the combined second and third shift periods due to answering alarms or emergencies will be paid at one and one-half (1.5) the base rate for the entire eight (8) hour third period.

e. Any work in addition to regularly scheduled work shall be compensated at time and one-half (1.5) the base pay. This does not apply to On-Call employees.

f. Sundays and listed contractual holidays are days on which no work will be scheduled. However, apparatus inspections are required seven (7) days per week. Any standby work on these days shall be compensated at two (2) times the base pay. This is does not apply to On-Call employees.

g. Any employee who is called in to work shall receive a minimum of four (4) hours call in pay. It is further understood this does not apply for replacement of a shift.

h. When work schedules are posted for the Fire Department, no change may be made without both the Company and the Union agreeing.

2. Consecutive Shifts & Temporary Relief

No firefighter shall be required to work a second consecutive twenty-four (24) hour shift unless he agrees to do so. Firefighters can be allowed to work more than three (3) consecutive 24-hour days, with approval of the Company.

Temporary relief for employees in the Fire Department will be provided by:

a. Full-time employees.

b. Use of On-call personnel in accordance with their seniority.

c. Replacement personnel will be paid for the full 24-hour shift provided they work at least 16 hours. If they do not work at least 16 hours, the first eight (8) will be paid at straight time and the remaining hours will be paid at one and a half (1.5) times the straight time rate.

A firefighter not wishing to work a second consecutive 24-hour shift will remain on duty for a reasonable period of time to allow for the securing of a temporary relief firefighter. The relief firefighter will be paid for the full 24-hour shift.

3. Fire Department Shift Exchange

This section sets forth the procedures to be adhered by all personnel of the SSC Fire Department interest in exchanging a shift with another employee of the Fire Department.

a. Procedure
   (1) Requests must be submitted one week in advance of the exchange.
   (2) Shift exchange will be completed in the same pay period.
   (3) All exchanges will be made within the same classification.
   (4) The shift exchange will not result in additional cost to operations.
   (5) The exchange will not impact the capabilities of the Fire Department.
   (6) The resulting exchange will not require either person to work more than three (3) consecutive 24-hour shifts.
   (7) The 40-hour Firefighter classification is exempt from the Shift Exchange Policy.
   (8) If requestor is going to take vacation in conjunction with the shift exchange, this shall be documented at the time the request is made.
   (9) When a firefighter is asked to work an extra shift at the request of the Company, the firefighter may request to swap the extra shift later in the pay period. The request for exchange must be made at the time of the Company's request. When a firefighter is asked to perform a higher classification, upgrades will be authorized.

b. Approval/Review
   (1) The Fire Chief will approve/disapprove all requests for shift exchange and the decision of the Fire Chief will be final.

(2) If it is determined that this privilege is being abused, the person found abusing the privilege will lose all rights to exchange shifts.

(3) The shift exchange policy is not for long-term changes to the work schedule.

4. All firefighters are required to successfully pass a task-oriented fitness test on an annual basis. Newly hired personnel will be required to pass the fitness test prior to a job offer being tendered. The facility of the Wellness Center and a fitness program will be made available to fire department personnel at no cost to the firefighter.

5. Employees in the firefighter classification who are in a Regular Full-time pay status, and EMT certified, and are required for standby emergency medical duty will be compensated one hundred fifty dollars $150 per month for such certified emergency medical duty. Employees who are certified will be selected by seniority. Employees will have to be re-certified as required to maintain the EMT status. Employees will be assigned to shifts to provide proper coverage by seniority.

6. Fire Department employees possessing CPR instructor certification shall be paid an additional one hundred fifty dollars ($150) per month, not to exceed 4 employees.

7. Fire Department employees who are certified Fire Inspectors will be paid one hundred fifty dollars ($150) per month.

8. Employees in the Fire Department, in cases of extended absences will be allowed to use leave in forty (40) hour per week increments.

Section 5. Energy Management Control Service Personnel Only.

a. A work day is defined as a 24-hour consecutive period commencing at 0001 hours and ending at 2400 (midnight). However, such hours may be changed at the discretion of the Company provided they give affected employees a 48-hour notice.

b. A work week is defined as a 7-day consecutive period commencing at 0001, Saturday and ends at 2400 (midnight) on Friday. However, such work week schedule may be changed by the Company to meet the customers' operational requirements provided they give the affected employees a 48-hour notice.

c. EMCS personnel assigned to work a rotating shift will normally be scheduled to work twelve (12) hours per shift. The Company desires to maintain the current shift schedule but reserves the right to change. If such a change is made, the new schedule will allow two (2) consecutive weekends off for rotating shift personnel. When a change is made, the Company will give the affected employees a 2-week notice of such a change.

d. EMCS personnel will be paid one and one-half (1.5) times the straight time rate for hours worked in excess of forty (40) hours in a week. For hours worked in excess of sixty (60) hours in a work week and on holidays they will be paid two (2) times the straight time rate

For the purpose of computing overtime pay for EMCS Operators/Trainees, a shift cutting across two work weeks shall, where the employee is in an overtime status, be treated as worked in the work week which the shift begins. For the purpose of computing overtime pay for the Shopleader, a shift cutting across two work weeks, regardless of whether the Shopleader is in an overtime status, shall be treated as worked in the work week which the shift begins. If an employee should work in excess of twelve (12) continuous hours, they shall be paid one and one-half (1.5) for all hours exceeding twelve (12) hours to fourteen (14) in a continuous period. If an employee should work in excess of fourteen (14) continuous hours, they shall be paid two (2) times their straight time rate for all hours exceeding fourteen (14) hours in a continuous period.

e. For the purpose of determining whether or not an employee is entitled to overtime pay for having worked more than forty (40) hours in a work week, sixty (60) hours in a work week and twelve (12) hours in a continuous period, all hours in a pay status except legacy sick leave shall be counted.

f. The regular shift allowance for all hours worked between 1800 hours and 0600 hours shall be $1.00 per hour. Day shift personnel working an overtime assignment after 1800 hours shall not be eligible for the shift allowance.

g. EMCS personnel shall have their PTO requests honored on a first come basis. If there is a conflict, seniority will govern.

h. PTO will be in hourly entitlements. A 1-day PTO utilizes twelve (12) hours of PTO entitlement for rotating shift workers.

i. Employees in the EMCS Department, in cases of extended absences will be allowed to use leave in forty (40) hour per week increments.

j. The Company will pay an hourly pension contribution not to exceed forty (40) hours per week for each EMCS personnel who is in a pay status. Pension contributions will be made for forty (40) hours per week when an employee is in a pay status for less than forty (40) hours per week due to the rotating shift schedule of the EMCS Shop.

k. EMCS personnel who are in their initial training period will not be eligible for overtime until they are qualified, as determined by management. However, this initial period of training should be no longer than six (6) months.

l. The EMCS overtime list will be one list which includes the following classifications:

Shopleader
EMCS Operator
EMCS Operator Trainee

Shift schedules permitting, the Company will attempt to equalize overtime where practical.

m. Jury and subpoenaed witness duty shall be paid at the normal straight time of 12 hours per day to a maximum of 40 hours per week.

n. EMCS Operator duties:

(1) Analyze, trouble-shoot and repair all system software problems.

(2) When assigned, EMCS personnel will adjust, repair and replace all EMCS hardware devices with the EMCS/HVAC Specialist.

(3) EMCS Operators can handle trouble desk calls.

(4) Shopleader duties interchange with management responsibilities and that work when performed is not to be classified exclusively as union work.

(5) Equipment belongs to the Company and may be used by any qualified person; however, no performance of any EMCS Operator's normal duties will be done, except in cases of emergency.

ARTICLE 12
GENERAL

Section 1. Bulletin Boards.

Space on existing bulletin boards will be made available for the sole use of the Union as follows:

1. Notices of Union recreational and social affairs.
2. Notices of Union elections.
3. Notices of Union appointments and results of Union elections.
4. Notices of Union meetings.
5. Other notices concerning bona fide Union activity such as Cooperatives, Credit Unions, and unemployment compensation information.
6. Notices may be sent out by email. Notices regarding the subjects listed above can be sent via e-mail by Union officials after approval through the FOSC Human Resources Manager.

Section 2. Emergency Work Stoppages.

Emergency work stoppages not under the Company's control such as weather disasters, riots, and other national disasters, wherein employees are directed not to report to work are considered a normal work day, and personnel shall be allowed their regular salary (not to exceed eight (8) hours in a day) will only be granted when approved in writing by the Contracting Officer. However, each employee who is called in by the Company to perform emergency duties during their regular hours of work shall be paid one and one-half times (1.5) his regular straight time rate of pay for actual hours worked in addition to their regular rate of pay.

Emergency Rideout Team members (including EMCS Operators) who are designated to work when SSC is closed and required to remain on site until release by the NASA/SSC Incident Command shall be paid two and one-half (2.5) hours pay for all hours worked and all daily administrative hours paid to non-essential personnel during base closure.

No charges to PTO or other leave will be made by the Company for such emergency work stoppages.

It is understood that under such conditions some confusion may exist in the selection of employees who agree to perform emergency work. The selection of employees will be on a rotating voluntary basis according to classification seniority.

Government Shutdown

All essential personnel who are required to work will be compensated at his regular straight time rate of pay for actual hours worked. Applicable overtime rates will apply. Any administrative hours paid to non-essential personnel will be compensated.

Section 3. Maintenance of Privileges.

Any and all privileges enjoyed by the employees will not be denied to them because of the signing of this Agreement, unless the parties, through collective bargaining mutually agree to change or specifically waive any of these privileges.

Privileges as used herein means advantages or special benefits (i.e., lunches, parties, banking privileges) heretofore granted to employees and subject to reasonable rules and regulations promulgated by the Company or the customer. Privileges do not refer to wages, hours and working conditions negotiated by the parties and made a part of this Agreement.

Section 4. Tool and Work Area Clean Up Period.

Adequate time will be allowed before the end of the shift to clean up work areas, put away tools used during the shift as directed by the Company, and for time-keeping recording.

Section 5. Flexible Work Schedule.

A Flexible Work Schedule will be administered in accordance with a mutually agreed upon policy. Both parties agree to review this policy semi-annually. Changes will be made only by mutual agreement of the parties.

Section 6. 4 Day/10 Hour Workweek.

1. One and one-half (1.5) the regular straight time rate will be paid for hours on Saturday, and scheduled day off also hours in pay status over 10 and below 12. Two (2) times the straight-time rate of pay shall be paid for hours worked on Sunday, also all hours in pay status over 12.

2. Employees who are laid off for lack of work will receive 80 working hours notice or 80 working hours pay, at straight time rate, in lieu of notice.

3. Employees who resign their employment with the Company must provide 80 working hours notice.

4. PTO accrual rates will not change. However, absences for PTO, or military, jury duty and funeral leave would be charged at the 10 hour per day rate when taken on work days.

5. The Company will make the appropriate contributions per hour to the IAM Pension Plan up to a maximum of forty (40) hours per week for each hour the employee is receiving his regular rate of pay.

6. On weeks with a regularly scheduled holiday, management of each unit will provide coverage for the remaining regular workdays in that week. Providing work schedules permit, employees shall be allowed to flex or take PTO leave during holiday weeks to get 40 hours provided management determines it is feasible. Management requires the entire unit to revert to an 8-hour/5-day workweek. On weeks preceding and succeeding a holiday week, the unit will work a 4 day/10 hour workweek period.

7. The normal work week schedule will be Monday through Friday 40 hours per week with a regular workweek defined as 40 hours per week Saturday through Friday. The normal work week and shift schedules for departments, shops or other organizational units shall be decided as required by operational requirements determined by management. But nothing herein shall prohibit management from establishing the normal work week as required by operational requirements. Where operating requirements permit, the Company will provide affected employees two working days notice of a change.

8. At the employee's request, the employee will be allowed to work a 4 day/10 hour work week schedule. All efforts to allow the employee to work 4 day/10 hour work week will be made. Employees will be notified of any discontinuation of a 4 day/10 hour work week upon mutual agreement between the Company and the Union.

9. Mutually agreed upon pilot programs will be implemented in areas that have not previously worked a 4 day/10 hour work week schedule.

Section 7. Job Descriptions.

Job descriptions, including revised and amended job descriptions, shall be provided to the Union. These job descriptions will be stamped Company proprietary and shall be treated as such by the Union. The Union shall retain custody and control of them in a secure manner.

Company changes to the job descriptions will be given to the Union at least thirty (30) days prior to the job being posted with the new requirements. Job descriptions will be mutually agreed upon before posting.

The Company and Union will mutually agree to update job descriptions in a timely manner, on an as-needed basis.

Section 8. Use of Forklift Trucks.
Heavy equipment operators will be assigned to lift items weighing up to 8,000 pounds or greater. All other personnel will normally be restricted to movement of 6,000 pounds or less, but in no event more than 8,000 pounds.

If an employee has a need for a forklift truck to perform his regular duties at a location other than inside the warehouse currently Bldg.2204/2205 industrial complex, the employee may drive it to that location. However, no materials will be transported on the forklift to the job location except by storekeeper personnel and the property administrator, since heavy equipment operators will normally perform this function in accordance with the weight limitation referred to above.

All employees who are operators of forklifts must be certified in accordance with the FOSC Certification Plan.

ARTICLE 13
SENIORITY - JOB VACANCIES & LAYOFFS

Section 1. Seniority/Breaks in Seniority.

1. Seniority for employees covered by this Agreement after its execution shall be determined for purposes of promotion, layoff, and callback, according to the Company SSC Seniority List in effect at the time. A copy of the current Company SSC Seniority List will be provided to each employee covered by the Collective Bargaining Agreement. The seniority list will be posted on the Union bulletin board for a period of thirty (30) days upon publication of this Agreement during which period any employee covered by this Agreement shall advise his Union Representative of any alleged inaccuracy and it shall be the duty of the Union to advise the Company if any change is required in the seniority list. Once an employee agrees that his seniority is correct by affixing his initials by his seniority date, it shall not be changed in any subsequent review. Individuals becoming employees covered by this Agreement after finalization of the attached seniority list shall be added to the list in the appropriate classification according to the time that each became an employee covered by the Agreement. Effective 5 January 1979 the relative seniority of new employees hired on the same date shall be determined by the last four (4) digits of the employee's Social Security Number. The employee with the lowest last four (4) digits shall be deemed the senior.

   The seniority date for a temporary employee will always be the date they become a regular employee.

2. Seniority for the employees covered by this Agreement for purposes of promotion, layoff, and callback shall accrue for time actually worked with the Company and time on authorized leave under the terms of this Agreement. Seniority will be lost whenever the employee covered by this Agreement: (Ex. If an employee is on military duty they will continue to accrue seniority).

a. Voluntarily terminates his/her employment, is discharged, or fails to apply to return to work at the termination of an authorized leave of absence.

b. Is absent from work because of personal illness or accident and fails to keep his/her manager notified monthly stating the probable date of his/her return to work.

c. Is laid off for a period of more than two (2) years.

d. Is notified within two years from date of layoff that (s)he may return but fails to respond within five (5) working days and arrange a mutually satisfactory date for re-employment.

e. Accepts a position outside the bargaining agreement and exceeds thirty (30) calendar days.

3. The seniority list will be revised periodically and provided to the Union representative once a year for a period of forty-five (45) days, during which period of time it shall be the obligation of each employee and the Union to notify the Company in writing of any errors on said list. The list shall be available for inspection by any employee or Union Representative at reasonable times. It is the Union's duty to resolve any dispute between employees covered by this Agreement as to their respective seniority and to advise the company of the resolution thereof. Failure to notify the FOSC Manager, Human Resources, or his designee, of any errors within the above-mentioned 45-day period shall foreclose any changes to the dates shown on the list.

4. For purposes of this Agreement, there will be three seniority dates: Union Seniority, Classification Seniority and Site Service Seniority.

Union Seniority - represents the total amount of time (adjusted if required) employees have been in a job now covered under the Collective Bargaining Agreement. Union seniority will be used for bidding and bumping purposes only.

Classification Seniority - is the time accrued under each classification in which an employee has worked. Classification seniority will be used to determine the most junior employee in an affected classification layoff or as defined in Exhibit B. Classification seniority will continue to accrue when employees promote from held classification.

Site Service Seniority - is the length of continuous time an employee has worked at the Government facility performing the kind of work performed by the Company and its predecessors.

Site Service Seniority shall apply for purposes of PTO eligibility. However, for those employees with an adjusted company service date greater than their Site Service, the adjusted company service date shall apply for purposes of PTO eligibility. The seniority described above is that seniority indicated for each employee in the current SSC seniority list.

5. Layoff date is the date on which an employee was laid off from the Company. The layoff date shall be maintained on the seniority list for the length of callback rights.

Section 2. Job Vacancies.

1. Notices of job openings in the bargaining unit covered herein will be posted on the Union bulletin board for a period of five (5) working days during which time the job shall not be permanently filled. All employees covered by this agreement regardless of employer will be eligible to bid on openings. Employees on leave may bid by phone or by proxy for any openings posted during their leave time.

2. If an employee who possesses the required qualifications wishes to be considered for an available opening, the employee may submit a job posting application.
Such request must be received by the Human Resources Department no later than the end of the employee's regularly scheduled shift on the fifth (5^{th}) working day following the original day of posting. The Human Resources Department will provide a listing of represented employees who bid on the job openings.

3. When an employee is promoted or refuses promotion, the employee shall not be eligible to file another bid request for six (6) months. Prior to being selected for promotion, an employee may withdraw a promotional request at any time. Employees bidding on MLOA positions and being promoted are not held to the six (6) month rule; provided the employee wishes to bid on a non-MLOA positions. Employees who bid and are awarded an MLOA position may not bid on another MLOA position for six (6) months unless no other employees apply.

4. New hire employees with less than twelve (12) months seniority in the job classification for which they were originally hired shall not be eligible to participate in the Job Posting Program until they have completed the twelve (12) month seniority requirement, unless there is no qualified bidder.

5. Employees selected for promotion shall be released to the available higher-rated classification and transferred to the new department within ten (10) working days following selection for promotion.

6. a. Seniority shall be the determining factors in filling job vacancies.

   b. In the event of a posted job opening, the bidding employee with the most seniority in the applicable group (Exhibit B and C) who has the qualifications shall be awarded the position.

   c. Qualified shall be defined as any person holding the minimum requirements as defined by the job description for the position.

7. The Supervisor will perform progress reviews with the employee (with a union representative present) at 30, 60, and 85 day increments. This progress review will be documented and is intended to provide the employee with feedback as to his

development into the position. If the Company determines within this period of ninety (90) calendar days that an employee selected to fill a job vacancy is not performing the job satisfactorily, the employee will be returned to his previous job without loss of seniority. If the employee's previous job has been abolished and there is no other job available for which the employee is qualified and eligible, then the employee shall be put on layoff. If employee returns to their previously held job, the job will not have to be rebid. In this event, the second senior qualified bidding employee will be granted the job.

a. If the employee determines to return to their previously held job position within 30 calendar days the Company shall grant the request. If the employee returns to their previously held job, the job will not have to be re-bid. In this event, the second senior qualified bidding employee will be granted the job.

b. If the employee; 1) does not successfully complete the 90 day evaluation period, or 2) voluntarily returns to their previously held position within 30 calendar days as stated above, it is understood that the employee will not have established seniority in the new classification.

8. Employees who bid on a position vacated by an incumbent being placed on a Medical Leave of Absence (MLOA) will be placed into the position on a permanent basis unless the incumbent employee returns from the MLOA. Bid Bulletins will indicate positions vacated by employees placed on a MLOA. Employees displaced by another employee returning from a MLOA may exercise their seniority to bump into another job in accordance with other provisions of this article.

9. When a lateral vacancy occurs within a job classification senior employees within the classification shall be given the choice to transfer. Employees desiring to make a lateral transfer within their classification shall inform their supervisor and FOSC Human Resources.

10. Newly hired employees from sources external to the SSC/FOS contract will be considered as probationary employees for ninety (90) calendar days and shall be subject to discipline including discharge at the discretion of the Company. New employees shall be evaluated (with a union representative present) and shall only be discharged for just cause. During this period the Supervisor will perform progress reviews with the probationary employee at 30, 60, and 85 day increments. This progress review will be documented and is intended to provide the employee with feedback as to his development into the position. Any decision of the Company to terminate or otherwise discipline a probationary employee shall be final and not subject to the Grievance and Arbitration provisions of this Agreement. Upon satisfactory completion of the probationary period, the employee shall become an employee with seniority dating from the date of hire.

11. Temporary employees will not accrue seniority. If the temporary employee is required beyond the initial ninety (90) calendar days the job will be posted for bid.

12. The Company will notify the Union Recording Secretary of any new hires or any hired position.

13. A weekly union/insurance orientation session for newly hired employees will be held on Tuesday after the employees complete their paperwork in the Human Resources Department and prior to their reporting to work. The Human Resources Office will advise the Union on Friday of each week whether there will be any new employees hired on the following Monday.

14. If on any given date when there are multiple openings in a posted job classification, classification seniority for those awarded such positions will be established as follows:

    a. A Regular Full-time employee who bids into that classification on that date will be placed first in seniority order.

    b. A Regular Modified Full-time employee placed in that classification on that date will be placed second in seniority order.

    c. A Regular Part-time employee placed into that classification on that date will be placed third in seniority order.

    d. A Temporary employee placed into that classification on that date will be placed fourth in seniority order.

    e. A newly hired employee placed into that classification on that date will be placed fifth in seniority order.

15. When filling vacancies, On-call employees will be considered prior to considering sources external to the SSC/FOS contract. If the On-call employee is selected for the job vacancy, they shall be awarded the job in order of their hire date.

Section 3. Layoffs and Recalls.

1. A layoff is a termination of employment of indefinite length. Any employee who is laid off for lack of work will receive ten (10) working days notice or ten (10) working days pay in lieu of notice.

2. In the event of a layoff, the employee with the least classification seniority in the job classification affected shall be laid off.

3. An employee subject to layoff may exercise his seniority, or in the case of craftsmen listed in Exhibit B his classification seniority, to bump into any classification provided he has previously held that job classification and provided he has the seniority, or in the case of craftsmen listed in Exhibit B the classification seniority, and qualifications and capabilities to perform in that classification.

4. Employees on layoff from a classification (onsite/offsite) will be recalled within two (2) years if an opening exists in the classification from which they were laid off. This recall will be done without posting the job and will be processed according to the individual's seniority within the job classification. Notification of offsite recalls will be made by certified mail to the employee at his last known address and a failure of said employee to respond within five (5) working days of the time of mailing that he will report to work, will constitute a waiver of his rights in regard to that recall, and to all future recalls unless he explains his failure to respond and report for work to the satisfaction of the Company.
If a temporary vacancy occurs, the employee can accept or decline the recall, and it will not interfere with the employee's recall rights.

5. If an employee who has been in a bargaining unit position for a period of one (1) year is transferred to another position within the Company so as to be excluded from the coverage of this Agreement, such employee shall retain his seniority in the position from which he was transferred.

6. Employees who resign their employment with the Company must provide ten (10) working days notice.

Section 4. Recall of Regular Employees to Temporary Positions.
When Personnel Requisitions are received for temporary positions (positions that do not exceed 90 calendar days), employees who have been laid off from regular positions are contacted prior to filling the requisition with outside candidates. The recall letter sent to the employee should specifically state that it is temporary – not to exceed 90 calendar days – and their recall rights will be maintained if they decline because it is a temporary position. When the temporary assignment ends, the employee is terminated without a 10 day layoff letter issued.

The two (2) year recall right for regular employees on layoff who accept recall to temporary positions (positions that do not exceed 90 calendar days) will begin all over again at the end of the temporary assignment. Seniority will not be accrued while on temporary recall.

In WITNESS WHEREOF, this instrument is executed as of this 9th day of June 2011.

FOR THE UNION:

Joe Harrington
Directing Business Representative IAMAW
Local Lodge 2249

Benjamin Sullivan
Business Representative IAMAW
Local Lodge 2249

Mickey Carr
President, IAMAW
Local Lodge 2249

John C. Felder
Vice President, IAMAW
Local Lodge 2249

Bryan Burleson
Secretary/Treasurer, IAMAW
Local Lodge 2249

Teresa Ehrlich
Committee Person
Local Lodge 2249

FOR THE COMPANY:

Larry F. Bramlitt
Vice President / GM, FOSC
Jacobs Technology Inc.

Samantha Johnson
Manager, Human Resources, FOSC
Jacobs Technology Inc.

Steven Iapicco
Labor Relations Manager
Jacobs Technology Inc.

Martin B. Oramous
Subcontract Principal
Erica Lane Enterprises

Sue Smith
Subcontract Principal
Comprehensive Occupational Resources

Ron Smith
Subcontract Principal
Smith Research Corporation

FOR THE UNION:

Greg Lampley
Committee Person
Local Lodge 2249

Donna Powe
Committee Person
Local Lodge 2249

Linda Antoine
Committee Person
Local Lodge 2249

FOR THE UNION:

Brock Saucier
Committee Person
Local Lodge 2249

Jacob McKinley
Committee Person
Local Lodge 2249

EXHIBIT A
WAGES

Classification	Increase Effective		
	6/11/2011	6/9/2012	6/8/2013
Air Conditioning Technician, Certified	(b)(4)		
Bus Driver			
Buyer			
Buyer, Jr.			
Carpenter			
Chauffeur			
Chief Storekeeper			
Collateral / Equipment Specialist			
Commodity Specialist/Cataloger			
Configuration Control Clerk			
Configuration Control Clerk, Jr.			
Configuration Coordinator I			
Configuration Coordinator II			
Configuration Coordinator III			
Cook			
Documentation Coordinator			
Documentation Specialist			
Elec./Elec. Controls Specialist			
Elec./Elec. Controls Specialist, Certified			
EMCS Operator (12+ months)			
EMCS Operator (12+ months), Certified			
EMCS Specialist Senior, Certified			
EMCS Trainee (0-12 months)			
EMCS Trainee (0-12 months), Certified			
EMCS/HVAC Systems Specialist			
EMCS/HVAC Systems Specialist, Certified			
Engineer (Fire Department)			
Environmental Health Technician			
Environmental Specialist 1 (> 15 years)			
Environmental Specialist 2 (< 15 years)			
Environmental Systems Operator			
Environmental Technician 1 (>15 years)			
Environmental Technician 2 (>5 and <15 years)			
Environmental Technician 3 (< 5 years)			
Equipment Operator, Heavy			
Equipment Operator, Heavy, Certified			

EXHIBIT A
WAGES

Classification	Increase Effective		
	6/11/2011	6/9/2012	6/8/2013
Facility Warranty Administrator			
Fire Inspector			
Firefighter			
Food Service Helper			
Food Truck Operator/Sales			
General Clerk			
General Helper			
Graphics Coordinator			
Grounds Technician			
Illustrator			
Illustrator, Senior			
Lieutenant (Fire Department)			
Lineman, Certified			
Machinist			
Mail Clerk			
Marine Maintenance Technician			
Material Accounting Specialist			
Mechanic Automotive			
Mechanical Technician			
Mechanical Technician, Certified			
Medical Records Specialist			
Medical Records Specialist, Senior			
Mover (New)			
Multimedia Graphics Artist			
NAVO Liaison			
Painter			
Photo Technician			
Pipefitter/Plumber			
Pipefitter/Plumber, Certified			
PM Mechanic/Pesticide Tech.			
Property Administrator			
Property Administrator, Senior			
Property Control Coordinator			
PT&I Specialist/Electrician			
PT&I Specialist/Electrician, Certified			
PT&I Specialist/HVAC			
PT&I Specialist/HVAC, Certified			
Quality Assurance Technician			

(b)(4)

EXHIBIT A
WAGES

Classification	Increase Effective		
	6/11/2011	6/9/2012	6/8/2013
Quality Assurance Technician, Certified	[redacted]		
Rad./X-Ray Quality Technician			
Rad/X-Ray Quality Technician, Certified			
Radiation Safety Officer			
Radiologic Technologist			
Real Property Specialist			
Receiving/Shipping Clerk			
Records Clerk			
Registered Nurse I			
Registered Nurse II			
Registered Nurse III			
Registered Nurse IV			
Registered Nurse V			
Reports Coordinator			
Reproduction Operator			
Reproduction Operator, Senior			
Scheduler			
Shipping Specialist			
Small Engine Mechanic			
Small Mower Operator			
SpecsIntact Clerk			
Stock Specialist			
Storekeeper			
Supply Clerk			
Tractor Operator			
Transportation Coordinator			
Truck Driver, Heavy			
Truck Driver, Medium			
Truck Driver, Refuse			
Tugboat Deckhand			
Tugboat Pilot			
VEM Maintenance Mechanic			
Visitor Relations Specialist			
Visitor Relations Specialist, Certified			
Warehouseman			
Warranty Administrator			
Welder, Certified			

(b)(4)

EXHIBIT B
GROUP CLASSIFICATION SENIORITY

For purposes of promotion, layoff or recall, the following classifications shall be considered one classification (within each respective group):

Group A (Plumb Shop)
Pipefitter/Plumber and Mechanical Technician, Pipefitter/Plumber Certified and Mechanical Technician Certified, EMCS Specialist Senior, Certified, Plumber/Mechanical

Group B (Electrical Shop)
Electrician, Electrician/Electrical Control Specialist, PT&I Technician/Electrician and PT&I Specialist/Electrician, Electrician Certified, Electrician/Electrical Control Specialist Certified, PT&I Technician/Electrician Certified and PT&I Specialist/Electrician Certified, EMCS Specialist Senior, Certified/Elec.

Group C (HVAC)
Air Conditioning Technician, EMCS/HVAC Systems Specialist, PT&I Technician/HVAC and PT&I Specialist/HVAC, Air Conditioning Technician Certified, EMCS/HVAC Systems Specialist Certified, PT&I Technician/HVAC Certified and PT&I Specialist/HVAC Certified, EMCS Specialist Senior, Certified/HVAC

EXHIBIT C
GROUP/ CLASSIFICATION SENIORITY FOR PURPOSES OF PROMOTION

Group D (Warehouse)
Buyer, Buyer Junior, Real Property Specialist, Chief Storekeeper, Commodity Specialist/Cataloger, Mail Clerk, Material Accounting Specialist, Facility Warranty Administrator, Property Administrator, Property Administrator Senior, Receiving/Shipping Clerk, , Shipping Specialist, Stock Specialist, Storekeeper, Supply Clerk, Warehouseman, Warranty Administrator, Records Clerk, Medium Truck Driver, Chauffeur, Property Control Coordinator

Group E (Clerical)
Scheduler, NAVO Liaison, Medical Records Specialist Senior, Documentation Coordinator, Configuration Coordinator 1,2 and 3, Documentation Specialist, Specs Intact Clerk, Reports Coordinator, Medical Records Specialist, Configuration Control Clerk, General Clerk, Collateral / Equipment Specialist, Computer Operator, Configuration Control Clerk Jr., Transportation Coordinator

Group F (Fire Dept)
Lieutenant, Engineer, Firefighter

Group G (Multi Media)
Senior Illustrator, Multi-media Graphic Artist, Photo Technician, Reproduction Operator Senior, Graphics Coordinator

Group H (Quality) Quality Assurance Technician, Quality Assurance Technician Certified, Radiation/X-ray Quality Technician, Radiation/X-ray Quality Technician Certified

Group I (Public Relations)
Visitor Relations Specialist, Visitor Relations Specialist/Certified, Bus Driver

Group J (Cafeteria)
Cooks, Food Service Helper, Food Truck Operator

Group K (EMCS)
EMCS Operator, Certified, EMCS Trainee, Certified

Group L (Custodial)
Environmental Specialist 1, 2, 3, Environmental Technician 1,2, 3

Group M (Heavy Equipment)
Heavy Equipment Operator, Heavy Equipment Operator, Certified

EXHIBIT C

GROUP/ CLASSIFICATION SENIORITY FOR PURPOSES OF PROMOTION

Group N (Roads & Grounds)
Grounds Technician, Tractor Operator, Small Mower Operator

Group O (Mechanic Shop)
Vehicle Equipment Maintenance, Automotive Mechanic, Small Engine Mechanic, Marine Maintenance Technician

Group P (Painters)
Painter

Group Q (Carpenters)
Carpenter

Group R (General Helpers)
General Helper

Group S (Environmental System Operators) were Remedial Waste System Operators
Environmental System Operator

Group T (Tug Boat)
Tug Boat Pilot, Tug Boat Deckhand

Group U (Machinist)
Machinist

Group V (13.8 Lineman)
Lineman Certified, Lineman

Group W (Welders)
Welders Certified

Group X (Radiologic Technologist) was Lab/X-Ray Technician
Radiologic Technologist

Group Y (Nurses)
Registered Nurse, I, II, III, IV, V

Group Z (Safety)
Environmental Health Technician

Group AA (Movers)
Movers

EXHIBIT D

AGREEMENT BETWEEN
IAMAW LOCAL 2249
AND
Jacobs Technology Inc.
Stennis Space Center / Facility Operation Service Contract
Smith Research Corporation, Erica Land Enterprises, and CORE

THEIR SUCCESSORS AND ASSIGNS (HEREINAFTER CALLED "COMPANY")

This agreement acknowledges that the Company has agreed to allow the IAMAW and its Local 2249, to offer the Custom Choices Worksite Benefits program of supplemental insurance benefits to their employees in the bargaining unit through their designated agent, Employee Benefit Systems, Inc. (EBS) or Union. Employees will be given an opportunity to spend up to fifteen minutes with an EBS Counselor at the worksite during normal working hours, once per year, not to exceed 15 minutes absence from work per employee. EBS shall schedule the employee meetings in consultation with Company managers to minimize operational disruption. Further, the Company will honor payroll deduction requests and make payments to the underwriting insurance companies for supplemental life, cancer, long-term and short term disability and critical illness insurance.

All policyholder service will be provided by the underwriter and Employee Benefit Systems, Inc. It is recognized that the Company is not endorsing this program and that participants will pay 100% of the cost through payroll deduction.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000354	See Block 16C	4200430090	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		
JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED *(SEE ITEM 13)* 07/14/2007
CODE 07486	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule — Net Increase: $679,505.61

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR#4200430090).

2. See continuation pages 7-8.

3. All other terms and conditions remain the same

Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $81,724,480.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR _____ *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ *(Signature of Contracting Officer)*	16C. DATE SIGNED 3-16-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $679,505.61 New Total Obligated Amount for this Award: $394,827,924.14 Incremental Funded Amount changed: from $389,814,605.53 to $390,494,111.14 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $679,505.61 Incremental Funded Amount changed from $80,676,982.90 to $81,356,488.51 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9251.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $55,780.58 Percent: .06825 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9182.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $379,545.00 Percent: .46442 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9229.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,200.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00759 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9020.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $373.01 Percent: .00046 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A057.12/ 000/2540/64/CASX12012R/CASP/5/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $16,275.00 Percent: .01991 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9238.12/ 000/2540/64/CASX12012R/CASP/6/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,000.00 Percent: .00122 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9243.12/ Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX12012R/CASP/7/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $16,000.00 Percent: .01958 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9261.12/ 000/2540/64/CASX12012R/CASP/8/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $33,000.00 Percent: .04038 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A058.12/ 000/2540/64/CASX12012R/CASP/9/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,532.00 Percent: .00799 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A055.12/ 000/2540/64/CASX12012R/CASP/11/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $.02 Percent: 0 Subject To Funding: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9252.12/ 000/2540/64/CASX12012R/CASP/12/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .03671 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9132.12/ 000/2540/64/CASX12012R/CASP/13/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $78,500.00 Percent: .09605 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9133.12/ 000/2540/64/CASX12012R/CASP/14/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $33,000.00 Percent: .04038 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9250.12/ 000/2540/64/CASX12012R/CASP/15/17 Cost Center 64BA22 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $23,300.00 Percent: .02851 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through July 3, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum			
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 38,856,452.47	$679,505.61	$ 38,176,946.86

4. Accounting and Appropriation Data:

PR	Amount
4200430090	$679,505.61

See Funding Data, Pages 1-6.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 13

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000355	See Block 16C	4200430079	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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 action is a zero dollar adjustment (Zero #95, PR #4200430079). All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $0.00
New Total Amount for this Version: $376,982,466.00
New Total Amount for this Award: $647,196,643.00
CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		_____ *(Signature of Contracting Officer)*	3-19-12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2349/FC000000/892182.01.09.8013.01/000 /2330/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2349/64/FC000000/892182.01.09.8013.01/ 000/2330/64/EXCX22008R/SOMD/18/19 to 64BA22/6100.2349/FC000000/892182.01.09.8013.01/000 /2330/64/EXCX22008R/SOMD Amount changed from $45,000.00 to $44,734.78 Percent changed from .02495 to .01892 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.05.05/000/2 540/64-956635/EXCX02006D/538A Amount changed from $3,186.19 to $3,143.84 Percent changed from .00135 to .00133 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8331.09/000 /2540/64/CASX22009R/CASP Amount changed from $3,406.21 to $.01 Percent changed from .00175 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8525.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8525.09/ 000/2540/64/CASX22009R/CASP/14/15 to 64BA22/6100.2540/FC000000/329527.01.09.8525.09/000 /2540/64/CASX22009R/CASP Amount changed from $60,000.00 to $35,782.11 Percent changed from .03208 to .01513 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8213.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8213.01/ 000/2540/64/EXCX22008R/SOMD/38/39 to 64BA22/6100.2540/FC000000/892182.01.09.8213.01/000 /2540/64/EXCX22008R/SOMD Amount changed from $30,000.00 to $29,871.12 Percent changed from .01604 to .01263 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8673.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8673.10/ 000/2540/64/CASX22010R/CASP/11/12 to Continued ...				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.8673.10/000 /2540/64/CASX22010R/CASP Amount changed from $2,140.88 to $1,337.93 Percent changed from .001 to .00057 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.05.02.09/000/2 540/64/EXPX02009D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.05.02.09/00 0/2540/64/EXPX02009D/234A/1/2 to 64RA10/6100.2540/FC000000/136905.98.05.02.09/000/2 540/64/EXPX02009D/234A Amount changed from $150,000.00 to $144,172.44 Percent changed from .06343 to .06097 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.07/000/2540 /64/CECX62011D/573Z Amount changed from $4,576.26 to $1,302.04 Percent changed from .00194 to .00055 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.01/000/2540 /64/CECX62011D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2 540/64/CECX62011D/573Z/2/3 to 64RA00/6100.2540/FC000000/821001.09.01.01/000/2540 /64/CECX62011D/573Z Amount changed from $140.00 to $139.76 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.PL00.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.PL00.01/ 000/2540/64/EXCX22007R/SOMD/27/28 to 64BA22/6100.2540/FC000000/892182.01.09.PL00.01/000 /2540/64/EXCX22007R/SOMD Amount changed from $2,000.00 to $.01 Percent changed from .00111 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.06/000/2540 /64/CECX62011D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2 540/64/CECX62011D/573Z/4/5 to 64RA00/6100.2540/FC000000/821001.09.01.06/000/2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/64/CECX62011D/573Z Amount changed from $2,362.48 to $2,043.11 Percent changed from .001 to .00086 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8331.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.8331.09/000 /2540/64/CASX22009R/CASP Amount changed from $19.70 to $.01 Percent changed from .00001 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8331.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/24/25 to 64BA22/6100.2540/FC000000/329527.01.09.8331.09/000 /2540/64/CASX22009R/CASP Amount changed from $7,500.00 to $6,117.58 Percent changed from .00401 to .00259 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8672.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8672.10/ 000/2540/64/CASX22010R/CASP/6/7 to 64BA00/6100.2540/FC000000/329527.01.09.8672.10/000 /2540/64/CASX22010R/CASP Amount changed from $5,000.00 to $.01 Percent changed from .00232 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8255.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8255.01/ 000/2540/64/EXCX22008R/SOMD/3/4 to 64BA22/6100.2540/FC000000/892182.01.09.8255.01/000 /2540/64/EXCX22008R/SOMD Amount changed from $14,700.00 to $14,699.55 Percent changed from .00786 to .00622 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8464.09/000 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8464.09/ 000/2540/64/CASX22009R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8464.09/000 /2540/64/CASX22009R/CASP Amount changed from $313.60 to $306.40 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8828.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8828.10/ 000/2540/64/CASX22010R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.8828.10/000 /2540/64/CASX22010R/CASP Amount changed from $300,000.00 to $299,089.74 Percent changed from .12724 to .12648 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8857.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8857.10/ 000/2540/64/CASX22010R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.8857.10/000 /2540/64/CASX22010R/CASP Amount changed from $15,000.00 to $14,303.08 Percent changed from .00636 to .00605 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $32,891.65 Percent: .01391 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX12012D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $15,410.15 Percent: .00652 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 3 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.06/000/2540 /64/CECX62011D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2 540/64/CECX62011D/573Z/1/43 to 64RA00/6100.2540/FC000000/821001.09.01.06/000/2540 /64/CECX62011D/573Z Amount changed from $937.52 to $.01 Percent changed from .00115 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.01/000/2540 /64/CECX62011D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2 540/64/CECX62011D/573Z/14/15 to 64RA00/6100.2540/FC000000/821001.09.01.01/000/2540 /64/CECX62011D/573Z Amount changed from $2,000.00 to $.01 Percent changed from .00245 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8625.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8625.10/ 000/2540/64/CASX22010R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.8625.10/000 /2540/64/CASX22010R/CASP Amount changed from $180,000.00 to $179,998.77 Percent changed from .32451 to .22025 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8935.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8935.11/ 000/2540/64/CASX12011R/CASP/28/29 to 64BA22/6100.2540/FC000000/329527.01.09.8935.11/000 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX12011R/CASP Amount changed from $7,000.00 to $.01 Percent changed from .00857 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9039.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9039.11/ 000/2540/64/CASX12011R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.9039.11/000 /2540/64/CASX12011R/CASP Amount changed from $39,999.99 to $7,237.44 Percent changed from .04894 to .00886 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8994.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8994.11/ 000/2540/64/CASX12011R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.8994.11/000 /2540/64/CASX12011R/CASP Amount changed from $638.00 to $341.00 Percent changed from .00078 to .00042 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8673.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8673.10/ 000/2540/64/CASX22010R/CASP/31/32 to 64BA22/6100.2540/FC000000/329527.01.09.8673.10/000 /2540/64/CASX22010R/CASP Amount changed from $2,595.86 to $.01 Percent changed from .00462 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/715238.09.01.A012.11/000 /2540/64/EULX01122L/CASP Account code changed from 64BA22/6100.2540/64/FC000000/715238.09.01.A012.11/ 000/2540/64/EULX01122L/CASP/14/15 to 64BA22/6100.2540/FC000000/715238.09.01.A012.11/000 /2540/64/EULX01122L/CASP Amount changed from $4,585.00 to $.01 Percent changed from .00561 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8918.11/000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX12011R/CASP Amount changed from $1,749.20 to $.01 Percent changed from .00214 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/6/000/2540/64-956635/EXCX02006D/538A Amount changed from $201,113.27 to $111,113.27 Percent changed from .35801 to .13596 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8807.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8807.10/000/2540/64/CASX22010R/CASP/22/23 to 64BA22/6100.2540/FC000000/329527.01.09.8807.10/000/2540/64/CASX22010R/CASP Amount changed from $47,000.00 to $42,458.44 Percent changed from .08575 to .05195 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/804911.02.09.9033.12/000/2540/64/CASX12012R/CASP/2/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $81,430.95 Percent: .09964 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.12/000/2540/64/CASX12012R/CASP/1/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $65,038.91 Percent: .07958 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 4 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8947.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8947.11/ 000/2540/64/CASX12011R/CASP/24/26 to 64BA22/6100.2540/FC000000/329527.01.09.8947.11/000 /2540/64/CASX12011R/CASP Amount changed from $1,900.00 to $.01 Percent changed from .00364 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8946.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8946.11/ 000/2540/64/CASX12011R/CASP/25/27 to 64BA22/6100.2540/FC000000/329527.01.09.8946.11/000 /2540/64/CASX12011R/CASP Amount changed from $1,500.00 to $.01 Percent changed from .00288 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/715238.09.01.A012.11/000 /2540/64/EULX01122L/CASP Account code changed from 64BA22/6100.2540/64/FC000000/715238.09.01.A012.11/ 000/2540/64/EULX01122L/CASP/20/21 to 64BA22/6100.2540/FC000000/715238.09.01.A012.11/000 /2540/64/EULX01122L/CASP Amount changed from $3,115.00 to $.01 Percent changed from .00531 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8953.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8953.11/ 000/2540/64/CASX12011R/CASP/23/24 to 64BA22/6100.2540/FC000000/329527.01.09.8953.11/000 /2540/64/CASX12011R/CASP Amount changed from $10,000.00 to $9,759.53 Percent changed from .01705 to .0166 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9083.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9083.11/ Continued ...				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX12011R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.9083.11/000 /2540/64/CASX12011R/CASP Amount changed from $24,999.99 to $24,590.99 Percent changed from .04262 to .04183 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9078.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9078.11/ 000/2540/64/CASX12011R/CASP/15/16 to 64BA22/6100.2540/FC000000/329527.01.09.9078.11/000 /2540/64/CASX12011R/CASP Amount changed from $10,000.00 to $9,969.75 Percent changed from .01705 to .01696 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/956635.09.06.03.06.0/8/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $6,925.50 to $4,805.48 Percent changed from .01178 to .00817 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64BA00/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/15/17 to 64BA00/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $20,000.00 to $18,386.23 Percent changed from .03836 to .03127 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.04/000/2540 /64/CECX62011D/573Z Amount changed from $2,248.70 to $.01 Percent changed from .00382 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8918.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8918.11/ 000/2540/64/CASX12011R/CASP/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.8918.11/000 /2540/64/CASX12011R/CASP Amount changed from $100,000.00 to $70,049.72 Percent changed from .19677 to .11915 Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9049.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9049.11/ 000/2540/64/CASX12011R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.9049.11/000 /2540/64/CASX12011R/CASP Amount changed from $6,000.00 to $5,169.63 Percent changed from .01181 to .00879 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9048.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9048.11/ 000/2540/64/CASX12011R/CASP/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.9048.11/000 /2540/64/CASX12011R/CASP Amount changed from $1,900.00 to $.01 Percent changed from .00374 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8935.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8935.11/ 000/2540/64/CASX12011R/CASP/23/24 to 64BA22/6100.2540/FC000000/329527.01.09.8935.11/000 /2540/64/CASX12011R/CASP Amount changed from $10,000.00 to $4,426.12 Percent changed from .01968 to .00753 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8990.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8990.11/ 000/2540/64/CASX12011R/CASP/30/31 to 64BA22/6100.2540/FC000000/329527.01.09.8990.11/000 /2540/64/CASX12011R/CASP Amount changed from $29,000.00 to $18,259.77 Percent changed from .05706 to .03106 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.02/000/2540 /64/CECX62011D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/CECX62011D/573Z/16/17 to 64RA00/6100.2540/FC000000/821001.09.01.02/000/2540 /64/CECX62011D/573Z Amount changed from $40,110.00 to $34,395.36 Percent changed from .074 to .0585 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.05/000/2540 /64/CECX62011D/573Z Amount changed from $22,391.00 to $21,475.52 Percent changed from .03817 to .03653 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/8/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/5/6 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/8/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $20,546.47 to $.01 Percent changed from .03791 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.12/ 000/2540/64/CASX12012R/CASP/1/84 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,448.04 Percent: .10282 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/FC000000/329527.01.09.9147.12/000 /2540/64/CASX12012R/CASP Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $23,072.90 Percent: .03925 Subject To Funding: N Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)

NEW ACCOUNTING CODE ADDED:
Account code:
64IA00/6100.2540/64/FC000000/424606.01.01.04/0002
540/64/EXCX22012D/733B/3/86
Cost Center 64IA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $5,827.56
Percent: .00991
Subject To Funding:
Payment Address:

Payment Terms:
Net 30 days
Delivery Location Code: SSC
NASA/Stennis Space Center
Stennis Space Center MS 39529-6000 USA

FOB: Destination

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 9

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000356	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
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)* Net Increase: $477,025.34
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

LIST OF CHANGES:

1. This is an incremental funding action (PR#4200430113) to include a deob (Deob document #103).

2. See continuation pages 8-9

3. All other terms and conditions remain the same.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	3-20-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Other Administrative Action Total Amount for this Modification: $0.00 New Total Amount for this Version: $58,791,020.00 New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $477,025.34 New Total Obligated Amount for this Award: $395,304,949.48 Incremental Funded Amount changed: from $390,494,111.14 to $390,971,136.48 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: $477,025.34 Incremental Funded Amount changed from $57,871,035.12 to $58,348,060.46 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.05.02.09/000/2540/64/EXPX02009D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.05.02.09/000/2540/64/EXPX02009D/234A/2/86 to 64RA10/6100.2540/FC000000/136905.98.05.02.09/000/2540/64/EXPX02009D/234A Amount changed from $17,280.00 to $5,080.00 Percent changed from .034 to .00864 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A037.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $174,237.00 Percent: .29637 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.12/000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $57,002.00 Percent: .09696 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9200.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,102.66 Percent: .00188 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9203.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .05103 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,201.00 Percent: .03436 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.A008.12/000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,580.84 Percent: .00609 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A011.12/000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $17,268.00 Percent: .02937 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9147.12/000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $52,390.09 Percent: .08911 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9161.12/000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,979.00 Percent: .00507 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A009.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,079.00 Percent: .00864 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9254.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,357.00 Percent: .00741 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9042.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19,000.00 Percent: .03232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/14/15 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $55,000.00 Percent: .09355 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9087.12/ 000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .05103 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9165.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $680.17 Percent: .00116 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9202.12/ 000/2540/64/CASX12012R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,348.58 Percent: .0125 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX12012R/CMO/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,000.00 Percent: .01531 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through July 5, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum			
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$ 38,176,946.86	$477,025.34	$37,699,921.52

4. Accounting and Appropriation Data:

PR	Amount
4200430113	$477,025.34
Deob #103	(12,200.00)

See Funding Data, Pages 1-7.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000357	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
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 Net Increase: $156,694.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR#4200430112) to include a Zero (Zero document #106).

2. See continuation pages 4-5.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	3-20-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $318,191,446.00 New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $156,694.00 New Total Obligated Amount for this Award: $395,461,643.48 Incremental Funded Amount changed: from $390,971,136.48 to $391,127,830.48 CHANGES FOR LINE ITEM NUMBER: 2 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62011D/573Z/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,410.14 Percent: .00652 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX12012D/361N/1/2 to 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX12012D/361N Amount changed from $15,410.15 to $.01 Percent changed from .00652 to 0 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $156,694.00 Incremental Funded Amount changed from $81,356,488.51 to $81,513,182.51 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9262.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $56,694.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .06937 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9233.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .12236 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through July 6, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum			
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$37,699,921.52	$156,694.00	$ 37,543,227.52

4. Accounting and Appropriation Data:

PR	Amount
4200430112	$156,694.00
Zero #106	$0.00

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000358	See Block 16C	4200430086	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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: $169,420.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR#4200430086).

2. See continuation pages 4-5.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $81,724,480.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	3-20-12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $169,420.00 New Total Obligated Amount for this Award: $395,631,063.48 Incremental Funded Amount changed: from $391,127,830.48 to $391,297,250.48 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $169,420.00 Incremental Funded Amount changed from $81,513,182.51 to $81,682,602.51 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8890.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $14,420.00 Percent: .01764 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9190.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,000.00 Percent: .18354 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9191.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 Percent: .00367 Continued ...				

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/FC000000/329527.01.09.9193.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00245 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through July 7, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum			
Phase-In Costs *			
Total Sum Allotted			

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$ 37,543,227.52	$169,420.00	$37,373,807.52

4. Accounting and Appropriation Data:

PR	Amount
4200430086	$169,420.00

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 12

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000359	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		
JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED *(SEE ITEM 13)* 07/14/2007
CODE 07486	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule — Net Increase: $3,841,637.18

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200430610) and Zero # 108 (PR# 4200358371).

2. See continuation pages 11-12.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $133,413,072.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 3-22-08

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $3,829,797.18 New Total Obligated Amount for this Award: $399,460,860.66 Incremental Funded Amount changed: from $391,297,250.48 to $395,127,047.66 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -$11,840.00 Incremental Funded Amount changed from $81,682,602.51 to $81,670,762.51 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/241491.50.09.01/000/2540 /64/CECX62010D/672F Amount changed from $126,622.53 to $114,782.53 Percent changed from .23043 to .14045 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $3,841,637.18 Incremental Funded Amount changed from $15,167,862.60 to $19,009,499.78 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,135.01 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/ 7/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,100.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 5/000/2540/64-956635/EXCX02006D/538A/3/4 Continued ...				

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: $859.21 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.03.01/000/2540 /64-196325/ESAX02006D/389A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,149.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.10/000/2 540/64/WCNX04546R/664A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $23,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.11/000/2 540/64/CECX62012D/769Z/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $98,160.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/424606.01.01.04/000/2 540/64/EXCX22012D/733B/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,172.44 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956220.01.01.06.01.0/ 3/000/2540/64/EXPX22012D/547E/8/9 Continued ...				

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: $14,050.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2 540/64/EXPX22012D/020U/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2 540/64/EXPX22012D/020U/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $700,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.64/00 0/2540/64/EXPX22012D/719V/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $300,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22012D/719V/13/14 Continued ...				

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: $200,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,100.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62012D/573Z/15/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $18,866.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX12012D/361N/16/17 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $58,910.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12012D/361N/17/18 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $62,454.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12012D/361N/18/19 Continued ...				

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: $490,862.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX12012D/361N/19/20 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,174.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX12012D/361N/20/21 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $102,759.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX12012D/361N/21/22 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $163,857.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX12012D/361N/22/23 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $16,419.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX12012D/361N/23/24 Continued ...				

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: $391,492.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX12012D/361N/24/25 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $74,427.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX12012D/361N/25/26 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $192,575.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2 540/64/CASX12012D/361N/26/27 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $14,659.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX12012D/361N/27/28 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $74,979.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/28/29 Continued ...				

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: $10,677.39 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/29/30 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $475,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/30/31 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22012D/734A/31/32 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.33/00 0/2540/64/EXCX22012D/734A/32/33 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.36/00 0/2540/64/EXCX22012D/734A/33/34 Continued ...				

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 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.38/00 0/2540/64/EXCX22012D/734A/34/35 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22012D/734A/35/36 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $28,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 6/000/2540/64/EXCX22012D/734A/36/37 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10.31 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9167.12/ 000/2540/64/CASX12012R/CASP/37/38 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8805.12/ 000/2540/64/CASX12012R/CASP/38/39 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $119,500.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9260.12/ 000/2540/64/CASX12012R/CASP/39/40 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $295.82 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/WCNX04546R/664A/40/41 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,995.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

(b)(4)

1a. The funding increment is estimated to cover performance through July 24, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

(b)(4)

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum			
Phase-In Costs *			
Total Sum Allotted			

(b)(4)

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$37,373,807.52	$3,841,637.18	$ 33,532,170.34

4. Accounting and Appropriation Data:

PR	Amount
4200430610	$3,841,637.18
4200358371	$0.00 (Zero #108)

See Funding Data, Pages 1-10.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000360	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* Paragraph B-10 Indirect Cost Ceiling/Provisional Rates

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to:

1. Revise paragraph B-10 titled Indirect Cost/Ceiling Provisional Billing Rates, pages B-34 and B-35. These pages are hereby modified to reflect revisions to the overhead ceiling rates for contract years 5-10. Pages B-34 and B-35 are hereby removed and the attached revised pages B-34 and B-35 are substituted in place thereof.

2. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the Government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Frank Costanza Deputy General Manager	ADRIANNE PEYTON
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	3/23/2012
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	3-23-12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3. All other terms and conditions remain the same. Payment Terms: Net 30 days				

(j) Vehicle Costs

General-purpose vehicle cost shall be approved by the SSC Transportation Officer and not exceed GSA lease amounts.

(k) Government Property

(1) Installation Accountable Government Property (IAGP)

The Government will make available IAGP identified in Attachment J-10 – List of Government Property, with class exceptions as identified in Section G, Article G-6.

(2) The estimated dollar value of IAGP Attachment J-10, List 2 – IAGP (Class Exceptions)

	Value of Equipment	Repair Value	Replacement Value
Contract Year 1	$401,163	$50,000	$413,198
Contract Year 2	$356,163	$50,000	$366,848
Contract Year 3	$311,163	$50,000	$320,498
Contract Year 4	$266,163	$30,000	$274,148
Contract Year 5	$221,163	$30,000	$227,798
Contract Year 6	$176,163	$30,000	$181,448
Contract Year 7	$131,163	$30,000	$135,098
Contract Year 8	$86,163	$20,000	$88,748
Contract Year 9	$41,163	$20,000	$42,398
Contract Year 10	$–	$–	$–

B.10 INDIRECT COST CEILING/PROVISIONAL BILLING RATES

(a) Indirect Cost Ceiling Rates

(1) Final payment for Overhead, Fringe, and G&A costs shall be based on the application of the actual DCAA final audited rates, but shall not be in excess of the following ceilings:

Contract Year (CY)	Overhead Ceiling	Overhead Base Description	G&A Ceiling %	G&A Base Description	Fringe Rate	Fringe Base Description
CY1	(b)(4)	Jacobs Direct Labor &SRE & Teammate Labor Cost	(b)(4)	Total Cost Input	(b)(4)	Labor
CY2		Jacobs Direct Labor &SRE & Teammate Labor Cost		Total Cost Input		Labor
CY3		Jacobs Direct Labor &SRE & Teammate Labor Cost		Total Cost Input		Labor
CY4		Jacobs Direct Labor &SRE & Teammate Labor Cost		Total Cost Input		Labor
CY5		Jacobs Direct Labor &SRE & Teammate Labor Cost		Total Cost Input		Labor
CY6		Jacobs Direct Labor &SRE & Teammate Labor Cost		Total Cost Input		Labor
CY7		Jacobs Direct Labor &SRE & Teammate Labor Cost		Total Cost Input		Labor

CY8	(b)(4)	Jacobs Direct Labor &SRE & Teammate Labor Cost	(b)(4)	Total Cost Input	(b)(4)	Labor
CY9		Jacobs Direct Labor &SRE & Teammate Labor Cost		Total Cost Input		Labor
CY10		Jacobs Direct Labor &SRE & Teammate Labor Cost		Total Cost Input		Labor

(2) The Overhead ceiling rates, G&A ceiling rates and fringe rates combined for contract years 1 through 10 are rates for the total indirect expenses and total contract cost bases for the 10 one-pear periods specified. Rates may vary within the individual years.

(3) Increased indirect costs during the term of this contract that result from such items as statute, court decisions and /or written rulings or regulations by the Internal Revenue Service or other taxing authority may be cause for adjustment of the indirect ceiling affected. Any request for an upward adjustment for a ceiling rate will be approved at the sole discretion of the Contracting Officer.

(4) Notwithstanding the above, underruns from one Contract Year shall not be applied to overruns of an other Contract Year. All costs in excess of the said indirect ceilings are not reimbursable under this or any other Government contract.

(5) Specific cost elements (or accounts) that comprise the Overhead or G&A expense pools and cost bases which are subject to the above agreed upon ceiling are itemized and described on Attachment B of this contract. The Contractor shall advise the NASA Contracting Officer of any planned or approved accounting changes that would inpact the subject Overhead, G&A, and Fringe Rates and demonstrate how the changes will impact negotiated ceilings. The NASA Contracting Officer at their sole discretion may agree to change the rate ceiling(s), if appropriate. Where accounting changes have the effect of moving costs from one expense pool to another that potentially results in a circumvention of a rate ceiling(s), the NASA Contracting Officer at their sole discretion agree to only those rate changes that either have no effect on or decrease the net effective cost chargable to the contract.

(b) Provisional Indirect Billing Rates:

(1) For Indirect expenses and G&A expenses, the Contractor may submit interim billings based on actual, cumulative pool costs not to exceed the lesser of the ceiling rates or the cognizant Government auditor-approved provisional billing rates.

(2) To prevent substantial over or under payment (except where a ceiling is reached) the provisional billing rates shall be reviewed at least annually by the Contractor. Whenever actual rates vary by 10% or more of the current billing rate, the Contractor shall propose revisions for the NASA Contracting Officer's approval. Proposed revisions are subject to review by Government auditors.

(c) Contract Adjustments

Under this contract, there will be recurring work that is of an unpredictable nature in terms of the timing of the work. However, this work is included in the baseline requirements.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000361	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		
JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED *(SEE ITEM 13)* 07/14/2007
CODE 07486	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	FAR 52.243-2 Changes - Cost Reimbursement
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

The purpose of this modification is to revise Annex 4.6 (Institutional Services External Affairs and Education Services) Performance Work Statement (PWS).

1. Annex 4, pages 298-324 are hereby modified to reflect the changes to the PWS. Pages 298-324 of 1478 are hereby removed and the attached revised pages 298-324 of 1478 are substituted in place thereof.

2. This modification does not change the contract value.

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)*
Daniel Pierre, FOSC GM	ADRIANNE PEYTON
15B. CONTRACTOR/OFFEROR: Daniel Pierre *(Signature of person authorized to sign)*	15C. DATE SIGNED: 4-11-12
16B. UNITED STATES OF AMERICA: *(Signature of Contracting Officer)*	16C. DATE SIGNED: 4-11-12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 4. All other terms and conditions remain the same. Reason for Modification : Supplemental Agreement for work within scope Payment Terms: Net 30 days				

ANNEX 4.6
INSTITUTIONAL SERVICES
EXTERNAL AFFAIRS AND EDUCATION SERVICES

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4.6.4	**INFORMATION ARCHIVES**
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4.6.14	**INFORMAL EDUCATION SUPPORT**

4.6. EXTERNAL AFFAIRS AND EDUCATION SERVICES

4.6.1 SCOPE OF WORK

The Contractor shall provide services to the NASA Office of External Affairs and the NASA Office of Education at the John C. Stennis Space Center (SSC) in the areas of INFINITY Science Center operations, media services, History Office, conference facilities, public outreach activities, and Education Services at the Stennis Space Center (SSC) as defined in this Annex and in support of the NASA SSC's Strategic Plan for Education.

4.6.2 General Requirements

Communicate Office of External Affairs and Office of Education information relating to SSC goals, missions, direction, projects and programs including but not limited to news releases, broadcast scripts, text for signs and exhibits. Also, disseminate this information to the widest practicable audiences as identified by the NASA Stennis Space Center Office of External Affairs and Office of Education.

Contractor training shall remain current with latest technology relative to the execution of this Annex.

Travel-The work defined in this contract shall be performed principally at NASA's John C. Stennis Space Center and the INFINITY Science Center. During the life of this contract, contractor employees will be required to travel to off-site locations to perform tasks defined in this contract.

The NASA logo and insignia shall be correctly represented on all exhibits, materials and publications in compliance with the NASA Graphics Standard Manual (NAB 1430.2).

Contractor shall perform work, open, and close the INFINITY Science Center as scheduled Monday through Saturday, 10 a.m. to 4 p.m. daily; except during approved closed dates, with all facilities being staffed and operational including exhibits and videos. Approved closed dates are Easter, Fourth of July, Thanksgiving, Christmas Eve, Christmas Day, and New Year's Day.

The Educator Resource Center (ERC) will be open to the public during the hours of 8:00 a.m. to 3:00 p.m. Monday through Friday, except Holidays.

The ERC personnel will serve as NASA's interface to the education community by disseminating information, answering phone requests, and greeting all on-site visitors to the ERC.

Contractor shall refer to the External Affairs Operations Manual (SWI-1380-0003) for specific information/details and guidelines.

Contractor shall refer to the Office of Education Operations Manual (SSOP-1392-0001) for specific information/details and guidelines.

Contractor shall provide Media Services personnel to cover beats consisting of: Propulsion, Program Development, Applied Sciences, Education, and INFINITY Science Center.

4.6.3 Government-Furnished Property

The contractor shall establish and maintain property management processes, which ensure that all Government-Furnished Equipment (GFE) is utilized for mission-essential purposes, and from which the Government can accurately determine the location of every item, assigned to the contractor's staff. The contractor shall submit to periodic inventories of GFE by the Government's designated representative. Contractor staff should not remove GFE from the Government's facility without submitting a written request to the Contracting Officer for approval.

The Government will provide, without cost to the contractor, equipment and material listed in Attachment J-10, List 1 and List 2. The Government furnished equipment shall be maintained and managed in accordance with the guidelines set forth in Annex 1.

4.6.4 Information Archives

The contractor shall store and manage in the appropriate medium (hard copy and/or electronic) for current and future reference, documents such as media statistics, still photos, produced videos, video scripts, fact sheets, news releases, columns, press kits, brochures, information summaries, biographies, speeches and weekly activity reports according to the most current **NASA Records Retention Schedule.**

4.6.5 Communication

Any employee whose job requires contact with the public must be able to effectively communicate in the English language.

4.6.6 Facilities

Facilities covered in this Annex are the INFINITY Science Center, the Educator Resource Center, the Little Red School House, and the von Braun Tower.

ANNEX 4.6
INSTITUTIONAL SERVICES
EXTERNAL AFFAIRS AND EDUCATION SERVICES

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.7	**MEDIA SERVICES REQUIREMENTS**			
4.6.7.1	**Publications and Information**	Develop, write, and edit brochures, reports, press releases, bulletins, letters, and other materials. Determine how best to present the information, prepare and disseminate the material to appropriate audiences. Contractor shall generate the publications as listed in the External Affairs Operations Manual. Samples of the listed publications are available for review.	See SSC Generated Publications List in the External Affairs Operations Manual for frequencies	All publications should be in compliance with NASA graphics standards as required by the NASA Communications Materials Review process and in accordance with the Associated Press (AP) Stylebook, the NASA Stylebook and the External Affairs Operations Manual. All printed products shall contain no grammatical or technical errors.
4.6.7.2	**Distribute Media**	Disseminate information through national and local media and existing channels of communication within target groups or organizations.	As required	Send information to media within established timeframes as listed in External Affairs Operations Manual.
4.6.7.3	**Respond to Inquiries**	Coordinate with NASA News Chief or appropriate External Affairs personnel to answer inquiries about NASA programs from a variety of audiences and ensure that the needs of the particular individuals and groups for more information are quickly and fully satisfied. Direct inquiries to proper sources for assistance.	As required	Send information to requestor within established timeframes as listed in External Affairs Operations Manual.

ANNEX 4.6
INSTITUTIONAL SERVICES
EXTERNAL AFFAIRS AND EDUCATION SERVICES

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.7.4	**Media Information Storage**	Contractor shall maintain all media services material. Photos, exhibits, videos, news releases, press kits, brochures, biographies, and speeches are to be stored and managed by contractor for current and future reference.	As required	Information should be easily retrievable and filed electronically using established system.
4.6.7.5	**Media Calls, Visits, and Interviews**	Contractor shall coordinate with NASA News Chief or appropriate External Affairs personnel to respond to incoming media calls and arrange follow-up interviews, materials, and information. Contractor, in coordination with NASA News Chief or appropriate External Affairs personnel, shall be responsible for coordinating visits to SSC or SSC off-site events by the media.	As required by number of incoming media calls	Media calls should be coordinated through NASA Office of External Affairs. Contractor to notify NASA External Affairs of all incoming media inquiries within 30 minutes and respond to inquiry within 1 hour of receiving. See Media Calls/Inquiries/Visits Procedure in the External Affairs Operations Manual.
4.6.7.6	**Reserved**			

ANNEX 4.6
INSTITUTIONAL SERVICES
EXTERNAL AFFAIRS AND EDUCATION SERVICES

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.7.7	**Media Tracking**	Contractor shall provide status/ tracking report of NASA/SSC programs and activities in print and broadcast national, regional, and local media coverage by story and publication.	1 per month	Information to be provided on Status Tracking Report of Print & Broadcast Media Coverage. See **DR4-MA01.**
4.6.7.8	**NASA Television**	Contractor shall work with program offices and External Affairs to identify and produce stories for NASA Television (NTV).	1 to 3 per month	Acceptable coordination with External Affairs.
		Contractor shall research topics, write scripts, coordinate approvals with program offices and NASA External Affairs.		See Guidelines for Production of NASA TV Video Files in the External Affairs Operations Manual.
4.6.7.9	**Internet and Intranet Websites Review**	Review internet and intranet websites and provide update suggestions to External Affairs on a quarterly basis.	Quarterly	
		Provide news releases, photographs, and photograph releases to Information Systems personnel, as soon as the release is made public, for uploading onto the NASA/SSC Home Page.	229/year	Current and accurate. Comply with guidelines found in External Affairs Operations Manual.

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.7.9	**Internet and Intranet Websites Review**	Reserved.		
		Reserved.		
4.6.7.10	**Reserved**			
4.6.7.11	**Status Meetings**	Contractor shall participate in meetings with NASA External Affairs to discuss project status and/or to plan upcoming media-related activities.	Monthly	Meetings to be held every month, or as needed.
4.6.8	**INFINITY SCIENCE CENTER OPERATIONS**			

ANNEX 4.6
INSTITUTIONAL SERVICES
EXTERNAL AFFAIRS AND EDUCATION SERVICES

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.8.1	**Staff INFINITY Science Center's Indoor and Outdoor Exhibits and Provide Tours**	Contractor shall provide qualified and trained personnel to staff INFINITY Science Center exhibits and provide tours.	**45,000 visitors Annually**	Provide tours utilizing an approved NASA External Affairs Tour Guide Script. See INFINITY at NASA Stennis Space Center Annual Program Plan and Tour Guide Script in External Affairs Operations Manual. Public windshield bus tours of NASA Stennis Space Center to occur 3 times per day, Monday – Saturday.
4.6.8.1 Cont.	**Provide Transportation for Visitors**	See Annex 6.4 - Transportation and Drayage.		
4.6.8.2	**Maintain On-Site Exhibits**	The contractor shall ensure that all exhibits are operational, scheduled for repairs, current, and clean.	Cost of operation, repairs, updates and cleaning for approximately 30 indoor exhibits and 4 outdoor exhibits.	All exhibits will be operational during the INFINITY Science Center's operational hours.

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.8.3	**Report Comment Card Results**	Supply External Affairs approved comment cards to INFINITY management. Collect and report results via Weekly Activity Report.	60% of weekly attendance	Comment card responses and results are reported on the Weekly Activity Report, DR4-MA02.
4.6.8.4	**Provide Visitor Statistics for Bus Tours**	The contractor shall comply with NASA Security-directives for clearing visitors for bus tours of Stennis Space Center and accurately record the number of visitors received daily, including which states and countries in which visitors reside; and which schools and tour groups are represented.	Daily	Report in Weekly Activity Report to NASA External Affairs. See DR4-MA02.

ANNEX 4.6
INSTITUTIONAL SERVICES
EXTERNAL AFFAIRS AND EDUCATION SERVICES

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.8.5	**Book and Schedule Tour Groups**	The contractor shall schedule groups who wish to visit the INFINITY Science Center and confirm reservations with the group 1 week prior to visit.	Approximately 15,000 school children per year	Follow established procedures for booking groups. INFINITY at NASA Stennis Space Center Annual Program Plan.
		The contractor shall report statistical information regarding the number of groups visiting the INFINITY Science Center to NASA External Affairs on the Weekly Activity Report. This report should also include information regarding the number of groups that scheduled visits and the number that actually attended.	1 time per week	Follow established procedures for reporting statistical information. INFINITY at NASA Stennis Space Center Annual Program Plan.
4.6.8.6	**Reserved**			
4.6.8.7	**Reserved**			

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.8.8	**Estimate Project Costs and Expenses**	Contractor shall provide written estimates to External Affairs prior to executing projects and obtain written approval from External Affairs before proceeding with projects.	10 to 35 estimates per fiscal year.	Respond to External Affairs request for estimate by COB within 4 working days.
4.6.8.9	**Inventory**	Contractor shall maintain up-to-date spreadsheet of giveaway items in inventory and notify External Affairs when new items are received. Samples shall be sent to External Affairs along with quantity received.	Weekly	Report via Weekly Activity Report (DR4-MA02)
4.6.8.10	**VIP Tours**	The Contractor shall provide VIP Packets, personnel and transportation support to External Affairs for VIP Tour activities. Tours may include any part of the site but will be designated by the VIP Tour Coordinator. Agendas are subject to change at any time.	Average 85 per Fiscal Year; As requested by VIP Tour Coordinator	No unsupported tours.
4.6.9	**EXHIBITS / PRESENTATIONS PROGRAM**			
4.6.9.1	**Display Exhibits and Provide Presentations at Off-Site Locations (DR4-MA06 and DR4-MA07)**	Contractor shall provide exhibits and perform demonstrations at events, conventions, etc. as requested by NASA External Affairs. Provide External Affairs with received request or proposal for event along with a cost estimate.	50 exhibits per year	The contractor will display models and exhibits at off-site locations in accordance with External Affairs Operations Manual. Programs will be current, correct and up to date, and must be previewed by External Affairs prior to public presentation.
4.6.9.2	**Presentations to Visiting Groups and students**	Contractor shall provide informational programs for visitors and students (i.e. Experimentation Station)	Daily, during operational week	Present programs on time and with trained personnel.
4.6.10	**CONFERENCE CENTER**			

ANNEX 4.6
INSTITUTIONAL SERVICES
EXTERNAL AFFAIRS AND EDUCATION SERVICES

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.10.1	**Logistical Support**	Contractor shall provide logistical support services and materials for center driven meetings. Support personnel to provide any required assistance during meetings, visits or events specified by External Affairs. Contractor shall report all major activities booked through the conference center, including rejected requests.	Daily	See Conference Center Requirements Guidelines. Report of activities shall be included in the Weekly Activity Report DR 4-MA02.
4.6.10.2	**Audio/Visual Support**	Contractor shall be responsible for securing and coordinating maintenance of audio/visual and communication equipments.	Daily	See Conference Center Requirements Guidelines. Faxing, copying, taking phone messages, room and equipment set-up, trouble-shooting, etc.
4.6.10.3	**Guest Operations**	The contractor will provide support and SSC VIP Packets to the NASA/SSC External Affairs for all Guest Operations activities.	As requested by External Affairs.	To be mailed to the appropriate hotel 1 week before event.

ANNEX 4.6
INSTITUTIONAL SERVICES
EXTERNAL AFFAIRS AND EDUCATION SERVICES

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.10.4	**Clippings**	Contractor shall subscribe to local, regional and national print publications as established by SSC media list. Contractor shall be responsible for providing clipping service to External Affairs of all stories related to NASA/SSC and space related articles of interest for delivery to the External Affairs Office and designated program offices.	8 newspapers per week	News clipping to be provided daily to NASA External Affairs by 10 a.m., Monday through Friday. See list of Print Publication Subscriptions in the External Affairs Operations Manual.
4.6.11	**HISTORY OFFICE**			
4.6.11.1	**Disposition of Records Procedures**	The contractor shall participate in the placement of documents in appropriate order according to the NASA Records Retention Schedule.	Daily	See NASA Records Retention Schedule NPR 1441.1 and History Office Desk Guide.
4.6.11.2	**Capture Historically Significant Documents**	The contractor shall coordinate with the office of records retention to conduct reviews and make recommendations of information/records that should be collected and filed within the history office records.	Weekly	Follow the History **Office Desk Guide.**

ANNEX 4.6
INSTITUTIONAL SERVICES
EXTERNAL AFFAIRS AND EDUCATION SERVICES

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.11.3	**Respond to Requests for Research**	The contractor shall respond to all relevant requests for historical information in the form of walk-in requests, telephone requests, and traditional and electronic mail requests received by the History Office. For export controlled documents or documents that are not readily assessable to the public, the contractor shall direct the requestor to the SSC FOIA request webpage to submit a request for information.	Average of 55 per year	The contractor shall fill research requests within 5 working days of request initiation. See **History Office Desk Guide** for sample research request form.
4.6.11.4	**Statistical Tracking of Documents**	The contractor shall track the amount (in linear feet) of documents received by the office each month that potentially will be added to the office's records collection. The contractor shall provide this information in the Weekly Activity Report.	Weekly	See sample Weekly Activity Report.
4.6.11.5	**Correct History Office Database Problems or Errors**	The contractor shall make arrangements for the correction of any and all problems and errors in the History Office computer database that could cause a work stoppage, including downtime, repairs and/or upgrades. Any corrections needed, made or not made to the database shall be reported via the Weekly Activity Report	Weekly	Written notification of the inability to make corrections of problems and/or errors must be made immediately to the NASA SSC **History Office Monitor**. See Weekly Activity Report. DR4-MA02.
4.6.11.6	**Perform Data Entry**	The contractor shall perform History Office data entry services for the office.	A minimum of 30 entries per week unless otherwise directed.	The contractor shall perform all required data entry and track through the Weekly Activity Report (DR4-MA02)
4.6.11.7	**Oral History Program**	The contractor shall conduct oral history interviews with selected candidates determined by the Office of External Affairs. Transcriptions of each interview shall be provided to External Affairs for approval. Once approved, the transcriptions shall be printed, bound, and cataloged within the history office's collection.	Oral histories are conducted on a quarterly basis; transcriptions are due within 2 weeks of receiving audio files from video services. Transcriptions shall be bound twice a year.	See History Office Desk Guide for additional procedures and details.

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.11.8	**Digitization of Historical Records**	The contractor shall scan and record all history office files linking the scanned digital file to the information filed within the database.	A minimum of 5% of collection specified by the History Office Monitor in order to avoid a backlog. (This number could be included in the statistics collected for 4.6.11.6 as well).	The contractor shall perform all required data entry and track through the Weekly Activity Report DR4-MA02.
4.6.11.9	**Publications**	The contractor shall support historical writing tasks developed by the Office of External Affairs in the form of articles, journals, periodicals and monographs.	Weekly	The contractor shall deliver articles and track through the Weekly Activity Report, DR4-MA02. See History Office Desk Guide for additional procedures and details.
4.6.12	**EDUCATION SERVICES**			
4.6.12.1	**Conduct Educator Workshops**			
	Prepare workshop schedule	Identify topics requested by customers. Determine the number needed to meet known anticipated needs. Identify intended learning outcomes for each work shop. Determine and schedule qualified presenters.	3 Annually	Workshops will be presented on time and with trained and NASA approved presenters
	Prepare and disseminate workshop brochure	Determine layout wording and conduct proofreading. Consult with printer. Update database and prepare labels. Prepare for mailing.	3 Annually	Brochures will be current, correct, and up to date. It also must be previewed by the NASA Office of Education prior to mailing
	Conduct Workshops	Welcome participants and present agenda. State intended learning outcomes. Present workshop material through lecture, demonstration, and/or hands-on participation. Answer questions. Assist participants in using the NASA Office of Education Performance Measurement (OEPM) electronic evaluation tool to evaluate workshop.	25-30 workshops Annually	Workshops must be current, correctly represented information, be professionally presented and be safe for participation. Proper audio support must be used. Workshops shall award Continuing Education Units (CEUs)

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.12.1 Cont.	**Workshop registration logistics**	Prepare registration booklet. Prepare computer database for data entry. Register participants in workshop registration booklet via phone, fax, and/or mail. Input Workshop registration data into computer database. Prepare and mail participant confirmation letters. Send workshop participant names to security. Prepare workshop participant certificates.		Confirmation letters will be mailed to reach participants at least 1 week before workshop. Names must be provided to security 48 hours before workshop. Participant certificates will be disseminated at end of workshop.
	Prepare content, activities, and agenda	Determine and prepare appropriate workshop activities. Gather materials and activity handouts. Prepare visuals and participant materials.		Correlate content and activities to state and national education standards.
	Conclude and evaluate workshop	Collect from participants desiring Continuing Education Unit (CEU) credits their completed CEU form. Issue receipts to participants. Instruct participants on the use of the computer to complete necessary OEPM evaluation tool. After all participants have left, collect workshop tools, and restore facility to standard form. Delete all computer files generated during the workshop. Analyze participant evaluation for future improvements.		Complete, accurate, and timely information. Information input by either contractor or participant using OEPM. 90 Percent positive feedback required from customer.

ANNEX 4.6
INSTITUTIONAL SERVICES
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ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.12.2	Reserved			
4.6.12.3	**Conduct Offsite Presentations**	Arrange for travel to presentation location. Set necessary equipment. Conduct offsite presentation at locations throughout the Stennis Space Center Service Region and at other locations as required.	24 Annually	Programs will be presented on time and with trained personnel. Entire presentation received and approved at least 2 days prior to being conducted. Proper equipment will be used. 90 Percent positive feedback required from customer.
	Receive Customer Request for Presentation	Determine the need of the customer. Define with the customer the content of the presentation. Determine audio/visual equipment requirements.		Presentations will be current, correct, and up to date. Proper audio/visual support must be used.

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.12.3 Cont.	**Prepare Presentation**	Conduct research to gather necessary information. Determine appropriate medium for presentation. Solicit required approvals and review and practice. Prepare necessary property passes for equipment to be taken to presentation site.		Conformance with NPD 4200.1B and SSC Security manual for property removal. Equipment removal must be scheduled and agreed upon by education staff.
	Conclude and Evaluate Presentation	Receive requests for additional information. Analyze evaluations (when conducted) for future improvements and/or changes		Report recommended improvements and/or changes to the NASA Office of Education.
4.6.12.4	**Manage Information Dissemination**			
	Maintain and Replenish Stock	Prepare and fax order form for materials to be ordered from NASA Headquarters. Receive and shelve material for efficient distribution.	Quarterly	Organize educational materials according to grade level and subject. Reproduce when there is a shortage of stock on hand.
	Assemble Educator Packets	Select items including lesson plans, posters, general publications and lithograph. Roll posters to have available for educators. Work with visitors' center to determine how many educators will be visiting.	1,000 Annually	Organize according to grade level. Packets are to be made up at least 1 day prior to visit. Encourage download of digital NASA media.

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.12.4 Cont.	**Reserved**			
4.6.12.5	**Manage and Conduct Projects**	Receive request for project from customer. Determine resources required for project. Prepare project plan including budget. Enlist partners. Conduct planning meetings as required. Continuously monitor and evaluate progress and customer satisfaction. Conclude project.		Prepare formal and informal progress reports. Prepare final evaluation upon completion of project. Complete NASA approved projects based on customer requirements and satisfaction.
	Reserved			
	Reserved			
	Reserved			

ANNEX 4.6
INSTITUTIONAL SERVICES
EXTERNAL AFFAIRS AND EDUCATION SERVICES

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.12.6	**Reserved**			

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.12.6 Cont.	**Reserved**			
	Reserved			
	Maintain Property Tracking and Control System	Manage database of all educator resource technology assets. Maintain procedure for checking out equipment and ensuring timely return.		Conformance with NASA NPD 4200.1B and SSC Security manual for property removal. Equipment removal must be scheduled and agreed upon by education staff.
4.6.13	**ASTRO CAMP**			

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.13 Cont.	**Astro Camp Annual Implementation Plans**	Contractor shall submit detailed Implementation Plans to NASA SSC Office of Education by an agreed-upon-date. (1 Plan for Fall/Spring Saturday Camps and 1 Plan for Summer week long camps.) Plans shall be prepared and specify dates for sessions and draft agendas well in advance to accommodate anticipated calls from parents and requirements to publicize the events. The Plans shall also describe an evaluation component.	2 Implementation Plans	Implementation Plan should be prepared according to specifications of the NASA Office of Education
	Astro Camp Annual Summer Weekly Camps	Contractor shall conduct Astro Camp Weekly Camps as specified, approved, and described in the Annual Implementation Plan. Contractor shall develop and implement approved Weekly Camps and oversee registration and all Weekly Camp logistics for instruction, transportation, food services, etc.	7-12 per year	Weekly Camps completed according to written schedule and standards as outlined in the Annual Implementation Plan and commonly accepted management practices.
	Astro Camp Special Event Camps	Contractor shall conduct Astro Camp Special Event Camps as specified, approved, and described in the Annual Implementation Plan. Contractor shall develop and implement approved Special Event Camps, oversee registration, and all Special Event logistics for instruction, transportation, food services, etc.	8-12 per year	Special Event Camps completed according to written schedule and standards as outlined in the Annual Implementation Plan and commonly accepted management practices.

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.13 Cont.	**Astro Camp Annual Summary Report**	Contractor shall submit a detailed annual Summary Report to NASA SSC Office of External Affairs & Education by an agreed-upon-date. The Summary Report should include a review of past year's events (numbers, etc) and comparison to historical Astro Camp data. The Summary Report should also describe the results of the evaluation component as outlined in the Annual Implementation Plan.	1 Annual Summary Report	Astro Camp Annual Summary Report should be prepared according to specifications of the NASA Office of Education.
	Astro Camp Events Submitted in NASA Web-Based Weekly Activity Report (WAR)	Contractor shall submit, as needed, Astro Camp event summaries into the NASA web-based WAR. The Event Summaries should include event participant numbers and content descriptions and other items of note.	Weekly, as Astro Camp events occur	NASA WAR entries should be prepared according to specifications of the NASA Office of Education

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.14	**Informal Education Support**	Liaison with a 501 (c) 3, non-profit organization for coordinated planning toward the development of a Science, Technology and Education Center to be located near Exit 2 of Interstate 10 that will, potentially become a template for NASA in the development of facilities that present NASA to informal audiences. Liaison with a 501 (c) 3, non-profit organization to identify and work with an exhibit design company to be employed by the non-profit organization for the designing of exhibits that will present to formal and informal audiences compelling information, demonstrations and experiences that will improve public understanding and appreciation of science and technology. Coordination with Stennis Space Center resident agencies for the voluntary providing of exhibits, the design of which will be consistent with the chosen theme of the Science, Technology and education Center and promote science, technology, engineering and mathematics.		

ANNEX 4.6
INSTITUTIONAL SERVICES
EXTERNAL AFFAIRS AND EDUCATION SERVICES

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.14	**Continuation Informal Education Support**	Routinely interact with key education and community leaders, senior NASA managers and SSC resident agencies and commercial contractor senior managers regarding coordination of exhibit design and other elements of community outreach.	As Required	Current and Accurate
4.6.14.1	**Personnel Requirements**			
	Reserved			

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.14.1 Cont.	**Reserved**			
	Current Education Trends and Technologies	Attend and participate in education conferences and professional development opportunities. Share information learned with remainder of staff. Complete all necessary paperwork for travel, registration, and evaluation.	2 conferences annually	Contractor will report to NASA Office of Education, educational technology and new education trends through email, written reports or telephone.

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.6.14.2	**Internet and Intranet Websites Design, Create, and Maintain Office of Education's Primary Public Website**	Design, create, and support the maintenance of the Office of Education's Internet and Intranet websites. Contractor shall assist with the maintenance and review of the NASA/SSC Home Page. Work with the NASA Office of Education and NASA Office of the Chief Information Officer (CIO) to incorporate changes.	Quarterly	Comply with NASA HQ PAO and with the "Web Site Policies and Guidelines" page for SSC Webmasters at http://sscintranet.ssc.nasa.gov/internal/webmasters/index.html
		Update suggestions to be provided to NASA Office of Education on a quarterly basis.	Quarterly	Implement within 5 workdays after receiving approval
4.6.14.3	**Status Meetings**	Contractor shall participate in meetings with NASA Office of Education to discuss project status and/or to plan upcoming educational related activities.	(See Minimum Standards)	Meetings to be held bi-weekly or monthly, as determined by education activities.

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)*
000362	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. The purpose of this no-cost modification is to incorporate by full text the NASA FAR provision 1852.225-72, Restriction on Funding Activity with China-Representation (per Procurement Information Circular (PIC) 12-01 dated February 8, 2012.)

1852.225-72 Restriction on funding Activity with China Representation (February 2012).

(a) Definition - China or Chinese-owned means the People's Republic of China, any company owned by the People's Republic of China or any company incorporated under the laws of the People's Republic of China.

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)*
Dan Pierre, FOSC GM	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Dan Pierre *(Signature of person authorized to sign)*	4-13-12	*(Signature of Contracting Officer)*	4-13-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

(b) Public Laws 112-10, Section 1340(a) and 112-55, Section 536, restrict NASA from contracting to participate, collaborate, or coordinate bilaterally in any way with China or a Chinese-owned company with funds appropriated on or after April 25, 2011. Contracts for commercial and non-developmental items are excepted from the prohibition as they constitute purchase of goods or services that would not involve participation, collaboration, or coordination between the parties.

(c) Representation. By submission of its offer, the offeror represents that the offeror is not China or a Chinese-owned company.

(End of provision)

2. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted above, the contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.

3. All other terms and conditions remain the same.

Reason for Modification : Supplemental Agreement for work within scope
Payment Terms:
Net 30 days

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000363	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

The purpose of this modification is to remove the requirement of Copier Management Services in Annex 4, Section 4.5.9 effective May 31, 2012.

1. Annex 4, pages 286 and 295 are hereby modified to reflect the removal of this requirement. Pages 286 and 295 of 1478 are hereby removed and the attached revised pages 286 and 295 of 1478 are substituted in place thereof.

2. In accordance with contract clause B.10(c) Contract Adjustments, "no change made pursuant to the changes clause shall give rise to an equitable adjustment in the estimated

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)*
Dan Pierre FOSC GM	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Dan Pierre *(Signature of person authorized to sign)*	4-13-12	*(Signature of Contracting Officer)*	4-13-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	cost or fee when said change causes an increase or decrease of $100,000 or less in the estimated cost of this contract during the contract year". The overall amount for this change has an annual impact of approx $270,000.00. This amount includes a subcontract valued at approx $237,000.00 (in which no contract value was included in the Subcontracts-Gov't directed cost element). Therefore, no contract value will be removed as a result of this modification. 3. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 and 2 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 4. All other terms and conditions remain the same. Reason for Modification : Supplemental Agreement for work within scope Payment Terms: Net 30 days				

ANNEX 4.5
INSTITUTIONAL SERVICES
MULTIMEDIA SERVICES

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4.5 MULTIMEDIA SERVICES

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4.5.6 PUBLICATIONS AND ILLUSTRATIONS SERVICES

4.5.7 PRINTING AND DOCUMENT REPRODUCTION SERVICES

4.5.8 PHOTOGRAPHIC SERVICES

4.5.9 RESERVED

4.5.10 PLANS, REPORTS, AND SUBMITTALS

ITEM	PERFORMANCE REQUIREMENTS	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
4.5.9	**Reserved**	Reserved	Reserved	Reserved
4.5.10	**PLANS, REPORTS, AND SUBMITTALS**			
4.5.10.1	**NASA 3Year Comprehensive Printing, Duplicating, Copying, and Publishing Management Plan DR4-GA02**	SSC Printing and Duplicating Statistics for current year actuals and three year printing projections.	1 Annually	Submit complete, accurate, and timely data.
4.5.10.2	**Annual Information Reproduction Management Reports DR4-GA03**	JCP Form No. 1, Printing Plant Report; JCP Form No. 2, Commercial Printing Report; JCP Form No. 5, Annual Plant Inventory; JCP Form No. 7, Excess Equipment Disposal Report with associated forms Government Printing Office statistics	1 Annually	Submit complete, accurate, and timely data.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 15

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000364	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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: $964,225.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200433364) and Zero # 113.

2. See continuation pages 14-15.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $428,671,058.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 4-18-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $964,225.00 New Total Cbligated Amount for this Award: $400,436,925.66 Incremental Funded Amount changed: from $395,138,887.66 to $396,103,112.66 CHANGES FOR LINE ITEM NUMBER: 2 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8642.10/000 /2540/64/CASX22010R/CASP Amount changed from $16,806.51 to $16,779.28 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-6470-00/000/2540/64-6 470/SFCX02004D/UA Amount changed from $168,992.27 to $167,896.02 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8829.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8829.10/ 000/2540/64/CASX22010R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8829.10/000 /2540/64/CASX22010R/CASP Amount changed from $838.16 to $.01 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.01/000/2540 /64/CASX02009D/255X Amount changed from $59,399.99 to $57,399.99 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0 00/2540/64/EXCX22009D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22009D/538A/2/3 to 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0 00/2540/64/EXCX22009D/538A Amount changed from $12.52 to $.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8812.10/000 /2540/64/CASX22010R/CASP Account code changed from Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8812.10/000/2540/64/CASX22010R/CASP/25/27 to 64BA22/6100.2540/FC000000/329527.01.09.8812.10/000/2540/64/CASX22010R/CASP Amount changed from $2,000.00 to $.01 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/000/2540/64/EXPX22012D/719V/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,190.97 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $92.53 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8838.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8838.10/000/2540/64/CASX22010R/CASP/29/30 to 64BA22/6100.2540/FC000000/329527.01.09.8838.10/000/2540/64/CASX22010R/CASP Amount changed from $10,000.00 to $9,999.41 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8843.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8843.10/000/2540/64/CASX22010R/CASP/34/35 to 64BA22/6100.2540/FC000000/329527.01.09.8843.10/000/2540/64/CASX22010R/CASP Amount changed from $20,000.00 to $19,999.94 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8845.10/000/2540/64/CASX22010R/CASP Account code changed from Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8845.10/000/2540/64/CASX22010R/CASP/36/37 to 64BA22/6100.2540/FC000000/329527.01.09.8845.10/000/2540/64/CASX22010R/CASP Amount changed from $50,000.00 to $45,745.08 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8846.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8846.10/000/2540/64/CASX22010R/CASP/37/38 to 64BA22/6100.2540/FC000000/329527.01.09.8846.10/000/2540/64/CASX22010R/CASP Amount changed from $10,000.00 to $9,957.35 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8848.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8848.10/000/2540/64/CASX22010R/CASP/39/40 to 64BA22/6100.2540/FC000000/329527.01.09.8848.10/000/2540/64/CASX22010R/CASP Amount changed from $20,000.00 to $19,989.35 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8849.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8849.10/000/2540/64/CASX22010R/CASP/40/41 to 64BA22/6100.2540/FC000000/329527.01.09.8849.10/000/2540/64/CASX22010R/CASP Amount changed from $10,000.00 to $9,999.50 CHANGES FOR LINE ITEM NUMBER: 3 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/000/2540/64/EXCX22010D/538A Amount changed from $19,955.05 to $10,354.42 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8829.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8829.10/000/2540/64/CASX22010R/CASP/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.8829.10/000 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX22010R/CASP Amount changed from $9,161.84 to $.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8830.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8830.10/ 000/2540/64/CASX22010R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8830.10/000 /2540/64/CASX22010R/CASP Amount changed from $4,000.00 to $3,673.13 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8852.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8852.10/ 000/2540/64/CASX22010R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.8852.10/000 /2540/64/CASX22010R/CASP Amount changed from $47,000.00 to $45,677.53 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8906.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8906.11/ 000/2540/64/CASX12011R/CASP/19/20 to 64BA22/6100.2540/FC000000/329527.01.09.8906.11/000 /2540/64/CASX12011R/CASP Amount changed from $20,000.00 to $9,714.00 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8642.10/000 /2540/64/CASX22010R/CASP Amount changed from $1,000.44 to $.01 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.33/00 0/2540/64/EXCX22012D/734A/2/44 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $39,999.99 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/585777.01.10.64.65/000/2540/64/EXPX22012D/719V/3/45 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $43,434.20 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/000/2540/64/EXPX22012D/719V/1/43 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,905.28 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8763.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8763.10/000/2540/64/CASX22010R/CASP/36/37 to 64BA22/6100.2540/FC000000/329527.01.09.8763.10/000/2540/64/CASX22010R/CASP Amount changed from $20,000.00 to $18,196.22 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/241491.50.09.01/000/2540/64/CECX62010D/672F Amount changed from $114,782.53 to $104,782.53 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8645.10/000/2540/64/CASX22010R/CASP Amount changed from $2,702.03 to $308.09 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A060.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A060.12/000/2540/64/CASX12012R/CASP/28/29 to 64BA22/6100.2540/FC000000/329527.01.09.A060.12/000/2540/64/CASX12012R/CASP Amount changed from $38,032.00 to $6,265.96 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8761.10/000 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8761.10/ 000/2540/64/CASX22010R/CASP/30/31 to 64BA22/6100.2540/FC000000/329527.01.09.8761.10/000 /2540/64/CASX22010R/CASP Amount changed from $99,284.31 to $96,791.40 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8782.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8782.10/ 000/2540/64/CASX22010R/CASP/43/44 to 64BA22/6100.2540/FC000000/329527.01.09.8782.10/000 /2540/64/CASX22010R/CASP Amount changed from $30,000.00 to $23,815.43 CHANGES FOR LINE ITEM NUMBER: 4 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.29/000/2 540/64/EXCX22011D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.29/00 0/2540/64/EXCX22011D/734A/7/8 to 64PA00/6100.2540/FC000000/750271.09.04.09.29/000/2 540/64/EXCX22011D/734A Amount changed from $116.53 to $24.00 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8907.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8907.11/ 000/2540/64/CASX12011R/CASP/17/18 to 64BA22/6100.2540/FC000000/329527.01.09.8907.11/000 /2540/64/CASX12011R/CASP Amount changed from $1,638.89 to $1,391.02 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22012D/719V/1/84 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $856.62 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9011.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9011.11/ 000/2540/64/CASX12011R/CASP/23/24 to 64BA22/6100.2540/FC000000/329527.01.09.9011.11/000 /2540/64/CASX12011R/CASP Amount changed from $900.00 to $723.08 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8623.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8623.11/ 000/2540/64/CASX12011R/CASP/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.8623.11/000 /2540/64/CASX12011R/CASP Amount changed from $1,240.32 to $901.20 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $964,225.00 Incremental Funded Amount changed from $19,009,499.78 to $19,973,724.78 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.31/000/2 540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.31/00 0/2540/64/EXCX22012D/734A/5/6 to 64PA00/6100.2540/FC000000/750271.09.04.09.31/000/2 540/64/EXCX22012D/734A Amount changed from $40,000.00 to $.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9216.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9216.12/ 000/2540/64/CASX12012R/CASP/11/12 to 64BA22/6100.2540/FC000000/329527.01.09.9216.12/000 /2540/64/CASX12012R/CASP Amount changed from $430,000.00 to $355,000.00 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.01.10.64.64/000/2 540/64/EXPX22012D/719V Account code changed from Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/585777.01.10.64.64/000/2540/64/EXPX22012D/719V/12/13 to 64PA00/6100.2540/FC000000/585777.01.10.64.64/000/2540/64/EXPX22012D/719V Amount changed from $300,000.00 to $.01 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.12/000/2540/64/CASX12012R/CASP/2/126 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,603.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9165.12/000/2540/64/CASX12012R/CASP/3/127 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $601.63 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9161.12/000/2540/64/CASX12012R/CASP/4/128 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $22,060.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9230.12/000/2540/64/CASX12012R/CASP/5/129 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/000/2540/64/CASX12012R/CASP/6/130 Continued ...				

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: $46,413.04 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22012D/719V/1/125 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $265,322.31 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9251.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9180.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $526,652.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9156.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9169.12/ 000/2540/64/CASX12012R/CASP/4/5 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,600.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9126.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9227.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9265.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,500.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9266.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9267.12/ 000/2540/64/CASX12012R/CASP/11/12 Continued ...				

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: $7,500.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9268.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9157.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,473.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A045.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9263.12/ 000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9264.12/ 000/2540/64/CASX12012R/CASP/16/17 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $21,000.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$395,138,887.65	$964,225.00	$396,103,112.65

1a. The funding increment is estimated to cover performance through July 29, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$399,122,700.65	$964,225.00	$400,086,925.65
Phase-In Costs *			$350,000.00
Total Sum Allotted			$400,436,925.65

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$33,532,170.34	$964,225.00	$32,567,945.34

4. Accounting and Appropriation Data:

PR	Amount
4200433364	$964,225.00
Zero #113	$0.00

See Funding Data, Pages 1-13.

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.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000365	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 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: $130,722.40

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200433371).

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $236,466,966.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	4-18-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $130,722.40 New Total Obligated Amount for this Award: $400,567,648.06 Incremental Funded Amount changed: from $396,103,112.66 to $396,233,835.06 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: $130,722.40 Incremental Funded Amount changed from $236,098,724.91 to $236,229,447.31 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8892.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,722.40 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9190.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$396,103,112.65	$130,722.40	$396,233,835.05

1a. The funding increment is estimated to cover performance through July 29, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$400,086,925.65	$130,722.40	$400,217,648.05
Phase-In Costs *			$350,000.00
Total Sum Allotted			$400,567,648.05

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$32,567,945.34	$130,722.40	$32,437,222.94

4. Accounting and Appropriation Data:

PR	Amount
4200433371	$130,722.40

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000366	See Block 16C	4200433368	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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: $80,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200433368).

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $80,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 4-18-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: $400,647,648.06 Incremental Funded Amount changed: from $396,233,835.06 to $396,313,835.06 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: $80,000.00 Incremental Funded Amount changed from $236,229,447.31 to $236,309,447.31 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9087.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $80,000.00 Percent: .03383 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$396,233,835.05	$80,000.00	$396,313,835.05

1a. The funding increment is estimated to cover performance through July 30, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$ 3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$400,217,648.05	$80,000.00	$400,297,648.05
Phase-In Costs *			$350,000.00
Total Sum Allotted			$400,647,648.05

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$32,437,222.94	$80,000.00	$32,357,222.94

4. Accounting and Appropriation Data:

PR	Amount
4200433368	$80,000.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000367	See Block 16C	4200433367	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		
JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED *(SEE ITEM 13)* 07/14/2007
CODE 07486	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

Net Increase: $100,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200433367).

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $100,000.00
New Total Obligated Amount for this Award: $400,747,648.06
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)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 4-19-12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $396,313,835.06 to $396,413,835.06 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: $100,000.00 Incremental Funded Amount changed from $236,309,447.31 to $236,409,447.31 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9231.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$396,313,835.05	$100,000.00	$396,413,835.05

1a. The funding increment is estimated to cover performance through July 30, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$400,297,648.05	$100,000.00	$400,397,648.05
Phase-In Costs *			$350,000.00
Total Sum Allotted			$400,747,648.05

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$32,357,222.94	$100,000.00	$ 32,257,222.94

4. Accounting and Appropriation Data:

PR	Amount
4200433367	$100,000.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 10

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000368	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: $4,452,503.57
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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200433370 and 4200433453).

2. See continuation pages 9-10.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $51,688,592.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR _____ *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ *(Signature of Contracting Officer)*	16C. DATE SIGNED 4-19-12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $4,452,503.57 New Total Obligated Amount for this Award: $405,200,151.63 Incremental Funded Amount changed: from $396,413,835.06 to $400,866,338.63 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $4,452,503.57 Incremental Funded Amount changed from $19,973,724.78 to $24,426,228.35 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.02/000/2 540/64/CASX02009D/255X/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX12012D/512F/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $400.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.12/000/2 540/64/WCNX04546R/664A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.03/000/2 540/64/WCNX04546R/664A/4/5 Cost Center 64RA10 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $6,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.99/000/2 540/64/WCNX04546R/664A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,028,504.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.64/00 0/2540/64/EXPX22012D/719V/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $190,386.87 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22012D/719V/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $36,903.75 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22011D/734A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $13.01 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22012D/734A/9/10 Cost Center 64PA00 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $400,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22012D/734A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $600,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22012D/734A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $800,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.01.09/000/2 540/64/EXPX22012D/020U/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,500.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.38/00 0/2540/64/EXCX22012D/734A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.39/00 0/2540/64/EXCX22012D/734A/24/15 Cost Center 64PA00 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $148,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12012D/361N/14/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $70,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX12012D/361N/15/17 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX12012D/361N/16/18 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $250,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX12012D/361N/17/19 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2 540/64/CASX12012D/361N/18/20 Cost Center 64RA00 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/199008.02.09.9098.12/ 000/2540/64/CASX12012R/CASP/19/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,024.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/20/22 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/21/23 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $75,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/22/24 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/23/25 Cost Center 64PA00 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $350,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9201.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9202.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $16,500.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9203.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $90,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9206.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,752.98 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9199.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $5,400.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9197.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,100.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX12012R/CMO/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $84,071.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $43,586.96 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9200.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,361.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$396,413,835.05	$4,452,503.57	$400,866,338.62

1a. The funding increment is estimated to cover performance through August 20, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$400,397,648.05	$4,452,503.57	$404,850,151.62
Phase-In Costs *			$350,000.00
Total Sum Allotted			$405,200,151.62

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$32,257,222.94	$4,452,503.57	$27,804,719.37

4. Accounting and Appropriation Data:

PR	Amount
4200433370	$ 264,771.94
4200433453	$4,187,731.63

See Funding Data, Pages 1-8.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000369	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	FAR 52.243-2 Changes - Cost Reimbursement - Alternate II (Apr 1984)
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

The purpose of this modification is to revise Attachment J-8 (Safety and Health Plan)

1. Attachment J-8, pages 1252-1305 are hereby modified to reflect the changes of this revised plan. Pages 1252-1305 of 1478 are hereby removed and the attached revised pages 1252-1305 of 1478 are substituted in place thereof. Pages 1274-1305 of 1478 have been intentionally left blank.

2. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the government

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Frank V. Costanza Deputy Gen. Manager	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	4/26/2012	*(Signature of Contracting Officer)*	4/26/12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 3. All other terms and conditions remain the same. Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: $0.00 New Total Amount for this Version: $0.00 New Total Amount for this Award: $647,196,643.00 Payment Terms: Net 30 days				

Revised Attachment J-8

Safety & Health Plan

Not releasable under Exemption 4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000370	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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: $173,692.59
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*
X	FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200434415).

2. See continuation pages 4-5.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $58,791,020.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 4/27/12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $173,692.59 New Total Obligated Amount for this Award: $405,373,844.22 Incremental Funded Amount changed: from $400,866,338.63 to $401,040,031.22 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: $173,692.59 Incremental Funded Amount changed from $58,348,060.46 to $58,521,753.05 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9167.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,234.09 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8805.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $154,471.77 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9260.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,248.73 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/WCNX04546R/664A/4/5 Cost Center 64RA50 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $8,738.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$400,866,338.62	$173,692.59	$401,040,031.21

1a. The funding increment is estimated to cover performance through August 20, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$404,850,151.62	$173,692.59	$405,023,844.21
Phase-In Costs *			$350,000.00
Total Sum Allotted			$405,373,844.21

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$27,804,719.37	$173,692.59	$27,631,026.78

4. Accounting and Appropriation Data:

PR	Amount
4200434415	$173,692.59

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000371	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes-Cost Reimbursement (Aug 1987)
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

The purpose of this modification is to change the following:

1. Incorporate changes to Data Requirement 1-MF04 (Contractor Monthly Operating Status Report):
- Attachment J-2, Page 990 of 1478 replaces the current page 990 of 1478.

2. This change is effective beginning with the reporting period for the fiscal month of June 2012 and will remain in effect until further notified.

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)*	
Dan Pierre FOSC GM		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR Dan Pierre *(Signature of person authorized to sign)*	15C. DATE SIGNED 5-10-12	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 5-10-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in items 1 -3 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 4. All other terms and conditions remain the same. Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: $0.00 New Total Amount for this Version: $0.00 ew Total Amount for this Award: $647,196,643.00 Payment Terms: Net 30 days				

National Aeronautics and Space Administration
John C. Stennis Space Center

DATA REQUIREMENT (DR)

Data Procurement Document 1. Number	Issue

2. Title:	3. Operator:	4. DR Number Page Date Rev.
Report, Contract Monthly Operating Status	BA21	1-MF04, 1 of 1 #1

SUBMITTAL REQUIREMENTS

5. Type:	6. Frequency of Submission:
3	MO
7. Distribution: DCFO, Resources Lead, BA11 Lead, BA12 CO COTR	8. Initial Submission: After start of contract
9. As of Date: *	

10. Remarks:
*Report is due no later than the 10th business day after the close of the SSC fiscal month.

DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title:	12. Standard DRD Number Rev. Page Date
Report, Contract Monthly Operating Status	1-MF04

13. Use:	14. Interrelationship:	15. Reference:
Reporting the status of cost and workforce to include variance explanations for total contract, both the prime and all subcontracts, to SSC Management.	Annex 1.3.5.4	

16. Preparation Information:

16.1 SCOPE: This Data Requirement (DR) establishes the requirement of the preparation of a monthly workforce report that provides monthly status (dollars and workforce) to include variance explanations against the approved operating budget line items.

16.2 CONTENTS AND FORMAT: The report shall provide cost (dollars) and workforce reported by SSC operating budget programmatic line item via on electronic format.

16.3 Maintenance: None

16.4 EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None

SSC-166 (10/96) (Ms Word 6.0) C.G. (10/96) pc

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000372	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(X)	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
	10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	FAR 52.243-2 Changes-Cost Reimbursement (Aug 1987)
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

The purpose of this modification is to change the following:

1. Remove Maintenance Task Sheet E-23 (Facility Security Systems) in its entirety. See attached pages 377, 400, 636 and 668 which replaces the current pages 377, 400, 636 and 668 of 1478.

2. Incorporate Revised Maintenance Task Sheet E-11, (Electric Meters). See attached page 656, which replaces the current page 656 of 1478.

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)*
Dan Pierre, FOSC GM	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Dan Pierre *(Signature of person authorized to sign)*	5-11-12	*(Signature of Contracting Officer)*	5-11-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3. Contract value will not change as a result of this modification. The overall amount for the combined changes is a decrease of approximately $5,600.00 per year. In accordance with contract clause B.10(c) titled Contract Adjustments, there will not be a change in contract value due to the total impact being below $100,000 (per contract year). 4. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 -3 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 5. All other terms and conditions remain the same. Reason for Modification : Supplemental Agreement for work within scope Payment Terms: Net 30 days				

ITEM	PERFORMANCE REQUIREMENT	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARD
5.2.2.2.8.7	**Accomplish PM for Fire Protection & Detection Systems**	The Contractor shall perform all tasks at the specified frequencies in accordance with the Maintenance Task Sheets (MTS) for Fire Protection & Detection Systems.	See Below	Perform all tasks on schedule and retain documentation attesting to its completion. Document in accordance with paragraphs 5.2.2.5 through 5.2.2.5.3.
5.2.2.2.8.7.1	**Accomplish PM for Fire Alarm Central Console**	Perform tasks at specified frequencies in accordance with MTS #E-20	1 Task	See paragraph 5.2.2.2.8.7
5.2.2.2.8.7.2	**Accomplish PM for Radio Frequency Transceivers**	Perform tasks at specified frequencies in accordance with MTS #E-21	96 Tasks	See paragraph 5.2.2.2.8.7
5.2.2.2.8.7.3	**Accomplish PM for Facility Fire Alarm Panels and Systems**	Perform tasks at specified frequencies in accordance with MTS #E-22	112 Tasks	See paragraph 5.2.2.2.8.7
5.2.2.2.8.7.4	**Reserved**	Reserved	Reserved	Reserved
5.2.2.2.8.7.5	**Accomplish PM for Sprinkler & Suppression Systems**	Perform tasks at specified frequencies in accordance with MTS #E-24	112 Tasks	See paragraph 5.2.2.2.8.7
.2.2.2.8.7.6	**Accomplish PM for Fire Hydrants and Post Indicator Valves**	Perform tasks at specified frequencies in accordance with MTS #E-25	457 Tasks	See paragraph 5.2.2.2.8.7

ANNEX 5.3
FACILITY MAINTENANCE AND OPERATIONS
CORRECTIVE MAINTENANCE

ITEM	PERFORMANCE REQUIREMENT	RELATED REQUIREMENTS AND INFORMATION	WORKLOAD DATA	MINIMUM STANDARDS
5.3.5.1	**Accomplish CM for the Security Radio Frequency (RF) Control Console**	The Contractor shall perform CM in response to trouble calls, or as a result of discrepancies not corrected during scheduled PMs (see Annex 5.2).	1 Console	See Paragraph 5.3.2.1
5.3.5.2	**Accomplish CM for RF Transceivers**	The Contractor shall perform CM on any Fire Alarm (FA) RF & transceiver failing a "self test". Repairs must be completed within 24 hours of detection.	92 RF Transceivers	Repair within 24 hours of detection.
5.3.5.3	**Accomplish CM for Fire Alarm (FA) Panels**	The Contractor shall perform CM on all fire alarm panels in response to trouble calls and alarms via the RF System or as a result of discrepancies not corrected during PMs.	94 Panels	See Paragraph 5.3.2.1
5.3.5.4	**Reserved**	Reserved	Reserved	Reserved
5.3.5.5	**Accomplish CM for Sprinkler & Suppression Systems**	The Contractor shall inspect, repair, and maintain all fire suppression systems including sprinklers, foam, dry chemical, and gas (CO_2 and Halon) in accordance with applicable National Fire Protection Association (NFPA) 13 & 72. This includes all piping, valves, tanks, pumps, gauges, and associated equipment.	105 Sprinkler Systems & 5 Suppression Systems	See Paragraph 5.3.2.1

E-28	**Spare Transformer – B4400**
E-29	**GNB Battery Charger- B3407**
E-30	**Variable FrequencyDrives**
E-31	**Starters**

Emergency Electrical Lighting

E-14	**Sitewide Electrical Emergency Lighting**

Fire Protection & Detection System

E-20	**Fire Alarm Central Console**
E-21	**Radio Frequency Transceivers (FIRE)**
E-22	**Facility Fire Alarm Panels**
E-23	**Reserved**
E-24	**Sprinkler & Suppression Systems**
E-25	**Fire Hydrants & Post Indicator Valves**
E-26	**Fire Protection & Detection Systems-Suppression Sys**
E-27	**Fire Protection & Detection Systems-Chemical Sys**

Elevator Systems

EL-1	**Electric Traction**
EL-2	**Electric Hydraulic**
EL-3	**Dumbwaiter**

Special Purpose Mobile Equipment

JOHN C. STENNIS SPACE CENTER
MAINTENANCE TASK SHEET #E-11

13.8 KV System

ELECTRIC METERS

Task # 1

Frequency - Decennial (520 weeks)

Step	Description
1	Calibrate Kwh meters installed at all locations on the 13.8 KV Electrical Distribution System .

JOHN C. STENNIS SPACE CENTER
MAINTENANCE TASK SHEET #E-23

Reserved

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 10

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000373	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 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: $70,425.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200436589 and Zero # 127).

2. See continuation pages 9-10.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $376,982,466.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		_____ *(Signature of Contracting Officer)*	5/17/12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $70,425.00 New Total Obligated Amount for this Award: $405,444,269.22 Incremental Funded Amount changed: from $401,040,031.22 to $401,110,456.22 CHANGES FOR LINE ITEM NUMBER: 2 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.05/000/2540/64/CECX62011D/769Z Amount changed from $364,482.00 to $289,482.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/585777.08.30.55.64.0/1/000/2540/64/EXPX22012D/719V/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $79,252.65 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8917.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8917.11/000/2540/64/CASX12011R/CASP/20/22 to 64BA22/6100.2540/FC000000/329527.01.09.8917.11/000/2540/64/CASX12011R/CASP Amount changed from $14,076.14 to $13,323.48 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8441.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8441.09/000/2540/64/CASX22009R/CASP/26/27 to 64BA22/6100.2540/FC000000/329527.01.09.8441.09/000/2540/64/CASX22009R/CASP Amount changed from $3,500.00 to $.01 CHANGES FOR LINE ITEM NUMBER: 3 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/329527.01.09.8904.11/000/2540/64/CASX12011R/CASP Account code changed from Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/329527.01.09.8904.11/000/2540/64/CASX12011R/CASP/2/44 to 64RA10/6100.2540/FC000000/329527.01.09.8904.11/000/2540/64/CASX12011R/CASP Amount changed from $450.00 to $.01 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2540/64/EXCX22011D/538A Account code changed from 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/000/2540/64/EXCX22011D/538A/2/3 to 64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2540/64/EXCX22011D/538A Amount changed from $281,571.79 to $181,571.79 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/153825.08.02/000/2540/64/SCEX02009D/646O Account code changed from 64PA00/6100.2540/64/FC000000/153825.08.02/000/2540/64/SCEX02009D/646O/1/2 to 64PA00/6100.2540/FC000000/153825.08.02/000/2540/64/SCEX02009D/646O Amount changed from $6,655.00 to $4,062.44 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8806.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8806.10/000/2540/64/CASX22010R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.8806.10/000/2540/64/CASX22010R/CASP Amount changed from $2,000.00 to $1,986.23 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.02/000/2540/64/CASX02009D/855F Account code changed from 64RA10/6100.2540/64/FC000000/335763.09.01.04.02/000/2540/64/CASX02009D/855F/8/9 to 64RA10/6100.2540/FC000000/335763.09.01.04.02/000/2540/64/CASX02009D/855F Amount changed from $3,675.00 to $1,597.19 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8905.11/000/2540/64/CASX12011R/CASP Account code changed from Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8905.11/000/2540/64/CASX12011R/CASP/38/39 to 64BA22/6100.2540/FC000000/329527.01.09.8905.11/000/2540/64/CASX12011R/CASP Amount changed from $31,000.00 to $.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8917.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8917.11/000/2540/64/CASX12011R/CASP/17/18 to 64BA22/6100.2540/FC000000/329527.01.09.8917.11/000/2540/64/CASX12011R/CASP Amount changed from $4,762.36 to $.01 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/1/000/2540/64/EXPX22012D/719V/1/50 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $98,693.57 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/000/2540/64/CASX12012R/CASP/4/53 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,298.63 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9184.12/000/2540/64/CASX12012R/CASP/5/54 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9165.12/000/2540/64/CASX12012R/CASP/6/55 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,664.37 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9254.12/ 000/2540/64/CASX12012R/CASP/7/56 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,852.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A011.12/ 000/2540/64/CASX12012R/CASP/8/57 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,634.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9225.12/ 000/2540/64/CASX12012R/CASP/9/58 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,974.72 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/10/59 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,077.81 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9064.11/000 /2540/64/CASX12011R/CASP Amount changed from $29,000.00 to $16,701.37 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .03549 to .02044 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: $70,425.00 Incremental Funded Amount changed from $58,521,753.05 to $58,592,178.05 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $70,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9097.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $425.00 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8900.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8900.11/ 000/2540/64/CASX12011R/CASP/32/33 to 64BA22/6100.2540/FC000000/329527.01.09.8900.11/000 /2540/64/CASX12011R/CASP Amount changed from $1,000.00 to $.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8904.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8904.11/ 000/2540/64/CASX12011R/CASP/34/35 to 64BA22/6100.2540/FC000000/329527.01.09.8904.11/000 /2540/64/CASX12011R/CASP Amount changed from $5,000.00 to $2,602.91 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8897.11/000 /2540/64/CASX12011R/CASP Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8897.11/000/2540/64/CASX12011R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.8897.11/000/2540/64/CASX12011R/CASP Amount changed from $4,600.00 to $.01 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/153825.08.02/000/2540/64/SCEX02009D/646O Account code changed from 64PA00/6100.2540/64/FC000000/153825.08.02/000/2540/64/SCEX02009D/646O/22/23 to 64PA00/6100.2540/FC000000/153825.08.02/000/2540/64/SCEX02009D/646O Amount changed from $299.13 to $.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8897.11/000/2540/64/CASX12011R/CASP Amount changed from $4,825.64 to $.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8905.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8905.11/000/2540/64/CASX12011R/CASP/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.8905.11/000/2540/64/CASX12011R/CASP Amount changed from $140,000.00 to $139,492.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9230.12/000/2540/64/CASX12012R/CASP/6/96 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9225.12/000/2540/64/CASX12012R/CASP/5/95 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $9.36 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8897.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8897.11/ 000/2540/64/CASX12011R/CASP/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.8897.11/000 /2540/64/CASX12011R/CASP Amount changed from $20,000.00 to $13,675.00 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.02/000/2 540/64/EXCX22011D/538A Amount changed from $17,920.06 to $17,865.52 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$401,040,031.21	$70,425.00	$401,110,456.21

1a. The funding increment is estimated to cover performance through August 21, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$405,023,844.21	$70,425.00	$405,094,269.21
Phase-In Costs *			$350,000.00
Total Sum Allotted			$405,444,269.21

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$27,631,026.78	$70,425.00	$27,560,601.78

4. Accounting and Appropriation Data:

PR	Amount
4200436589	$70,425.00
4200436471	Zero #127

See Funding Data, Pages 1-8.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000374	See Block 16C	4200436612	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 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: $868,210.92

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200436612).

2. See continuation pages 6-7.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $51,688,592.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 5/17/12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $868,210.92 New Total Cbligated Amount for this Award: $406,312,480.14 Incremental Funded Amount changed: from $401,110,456.22 to $401,978,667.14 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $868,210.92 Incremental Funded Amount changed from $24,426,228.35 to $25,294,439.27 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9237.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,400.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9226.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,068.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9150.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9236.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9182.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $385,117.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9228.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,500.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9229.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9220.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $70,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9247.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $2,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9225.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $142,015.92 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9252.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $151,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9132.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9138.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9253.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $3,500.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9271.12/ 000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,610.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9240.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$401,110,456.21	$868,210.92	$401,978,667.13

1a. The funding increment is estimated to cover performance through August 25, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$405,094,269.21	$868,210.92	$405,962,480.13
Phase-In Costs *			$350,000.00
Total Sum Allotted			$406,312,480.13

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$27,560,601.78	$868,210.92	$26,692,390.86

4. Accounting and Appropriation Data:

PR	Amount
4200436612	$868,210.92

See Funding Data, Pages 1-5.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000375	See Block 16C	4200436613	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(X)	9B. DATED *(SEE ITEM 11)*
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
CODE 07486 FACILITY CODE		10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: $160,585.47
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*
X	FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200436613).

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $160,585.47
New Total Obligated Amount for this Award: $406,473,065.61
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)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	5/17/12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $401,978,667.14 to $402,139,252.61 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $160,585.47 Incremental Funded Amount changed from $25,294,439.27 to $25,455,024.74 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9039.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $32,762.55 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9007.12/000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $27,822.92 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9233.12/000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3 (08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$401,978,667.13	$160,585.47	$402,139,252.60

1a. The funding increment is estimated to cover performance through August 25, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1 (08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary (08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$405,962,480.13	$160,585.47	$406,123,065.60
Phase-In Costs *			$350,000.00
Total Sum Allotted			$406,473,065.60

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$26,692,390.86	$160,585.47	$26,531,805.39

4. Accounting and Appropriation Data:

PR	Amount
4200436613	$160,585.47

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000376	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 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: $400,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200436614 and PR# 4200436639).

2. See continuation pages 4-5.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Gerald Norris *(Signature of Contracting Officer)*	16C. DATE SIGNED 5-21-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $133,413,072.00 New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $400,000.00 New Total Obligated Amount for this Award: $406,873,065.61 Incremental Funded Amount changed: from $402,139,252.61 to $402,539,252.61 CHANGES FOR LINE ITEM NUMBER: 3 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX12012D/361N/7/8 to 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX12012D/361N Amount changed from $341,000.00 to $338,922.19 Percent changed from .41726 to .41471 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.05/000/2540/64/CECX62011D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.05/000/2540/64/CECX62011D/769Z/4/5 to 64RA10/6100.2540/FC000000/097596.09.01.05/000/2540/64/CECX62011D/769Z Amount changed from $81,179.11 to $31,179.11 Percent changed from .09933 to .03815 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/335763.09.01.04.03/000/2540/64/CASX02009D/855F/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,077.81 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.05/000/2 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/CECX62011D/769Z/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $400,000.00 Incremental Funded Amount changed from $25,455,024.74 to $25,855,024.74 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9190.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $400,000.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$402,139,252.60	$400,000.00	$402,539,252.60

1a. The funding increment is estimated to cover performance through August 27, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$406,123,065.60	$400,000.00	$406,523,065.60
Phase-In Costs *			$350,000.00
Total Sum Allotted			$406,873,065.60

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$26,531,805.39	$400,000.00	$26,131,805.39

4. Accounting and Appropriation Data:

PR	Amount
4200436614	$400,000.00
4200436639	Zero # 135

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 13

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000377	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 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: $8,484,255.48

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200436557, PR# 4200436615 and PR# 4200436507).

2. See continuation pages 12-13.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		Gerald Norris *(Signature of Contracting Officer)*	5-21-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $51,688,592.00 New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $8,484,255.48 New Total Obligated Amount for this Award: $415,357,321.09 Incremental Funded Amount changed: from $402,539,252.61 to $411,023,508.09 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $8,484,255.48 Incremental Funded Amount changed from $25,855,024.74 to $34,339,280.22 Incrementally Funded through date changed from 08/27/2012 to 10/05/2012 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: $55,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/64-6470/SFCX02004D/UA/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,282.83 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.04/000/2540/64/CECX62011D/769Z/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,807.56 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/241491.50.09.01/000/2 540/64/CECX62010D/672F/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,106.59 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,370.31 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 9/000/2540/64-956635/EXCX02006D/538A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,500.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22012D/719V/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $125,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/10/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $425,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CASX12012R/CASP/11/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $133,659.25 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/WCNX04546R/664A/15/17 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,467.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22012D/515A/16/18 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,771.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/17/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $132,701.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/18/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $512,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/19/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $13,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.01.09/000/2 540/64/EXPX22012D/020U/20/22 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2 540/64/EXPX22012D/020U/21/23 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22012D/277J/22/24 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12012D/361N/23/27 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $399,030.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX12012D/361N/24/28 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $298,385.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12012D/361N/25/29 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $579,261.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX12012D/361N/26/30 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $235,209.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX12012D/361N/27/31 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $450,526.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX12012D/361N/28/32 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $271,698.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/29/33 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,000,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX12012D/361N/30/34 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,047,610.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX12012D/361N/31/35 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $287,630.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX12012D/361N/32/36 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $184,020.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX12012D/361N/33/37 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $52,405.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2 540/64/CASX12012D/361N/34/38 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,396.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX12012D/361N/35/39 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $321,602.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.99/00 0/2540/64/EXPX22012D/719V/36/40 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22012D/719V/37/41 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $700,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/000/2540/64/EXPX22012D/719V/38/42 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $300,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.9/5/000/2540/64/EXPX22012D/719V/45/43 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $21,700.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.39/000/2540/64/EXCX22012D/734A/40/45 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $27,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22011D/734A/41/46 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19.16 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2540/64/CECX62012D/573Z/42/47 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/980399.11.01/000/2540 /64/EDUX22012D/137B/43/48 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.15/000/2 540/64/CECX62012D/769Z/44/49 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $134,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22012D/719V/1/88 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $45,053.78 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22012D/277J/2/89 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $14,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.9/ 5/000/2540/64/EXPX22012D/719V/3/90 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $13,300.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22012D/277J/1/129 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,400.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/612506.01.11/000/2540 /64/EDUX22012D/137B/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $82,635.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX12012R/CMO/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $261,710.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-5			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$402,539,252.60	$8,484,255.48	$411,023,508.08

1a. The funding increment is estimated to cover performance through October 5, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$406,523,065.60	$8,484,255.48	415,007,321.08
Phase-In Costs *			$350,000.00
Total Sum Allotted			$415,357,321.08

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$26,131,805.39	$8,484,255.48	$17,647,549.91

4. Accounting and Appropriation Data:

PR	Amount
4200436507	$ 82,635.00
4200436557	$8,139,910.48
4200436615	$ 261,710.00

See Funding Data, Pages 1-11.

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.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000378	See Block 16C	4200437040	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		
JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED *(SEE ITEM 13)* 07/14/2007
CODE 07486	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

Net Increase: $127,930.28

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200437040).

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $127,930.28
New Total Obligated Amount for this Award: $415,485,251.37
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)*	5-21-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $411,023,508.09 to $411,151,438.37 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $127,930.28 Incremental Funded Amount changed from $34,339,280.22 to $34,467,210.50 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8805.12/000/2540/64/CASX12012R/CASP/2/3 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $107,239.50 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9260.12/000/2540/64/CASX12012R/CASP/3/4 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $924.44 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9167.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19,766.34 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$411,023,508.08	$127,930.28	$411,151,438.36

1a. The funding increment is estimated to cover performance through October 5, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$415,007,321.08	$127,930.28	$415,135,251.36
Phase-In Costs *			$350,000.00
Total Sum Allotted			$415,485,251.36

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$17,647,549.91	$127,930.28	$17,519,619.63

4. Accounting and Appropriation Data:

PR	Amount
4200437040	$127,930.28

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 14

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000379	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 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: $1,522,719.60

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200439625 and Zero # 143).

2. See continuation pages 13-14.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $428,671,058.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR _____ *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ *(Signature of Contracting Officer)*	16C. DATE SIGNED 6-15-12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $1,522,719.60 New Total Obligated Amount for this Award: $417,007,970.97 Incremental Funded Amount changed: from $411,151,438.37 to $412,674,157.97 CHANGES FOR LINE ITEM NUMBER: 2 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8704.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8704.10/ 000/2540/64/CASX22010R/CASP/25/26 to 64BA22/6100.2540/FC000000/329527.01.09.8704.10/000 /2540/64/CASX22010R/CASP Amount changed from $1,000.00 to $.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8460.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8460.09/ 000/2540/64/CASX22009R/CASP/13/14 to 64BA22/6100.2540/FC000000/329527.01.09.8460.09/000 /2540/64/CASX22009R/CASP Amount changed from $9,852.73 to $9,518.81 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12012D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,062.54 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8764.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8764.10/ 000/2540/64/CASX22010R/CASP/21/22 to 64BA22/6100.2540/FC000000/329527.01.09.8764.10/000 /2540/64/CASX22010R/CASP Amount changed from $10,000.00 to $9,271.37 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 3 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8930.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8930.11/ 000/2540/64/CASX12011R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8930.11/000 /2540/64/CASX12011R/CASP Amount changed from $16,500.00 to $16,120.57 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9117.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9117.11/ 000/2540/64/CASX12011R/CASP/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.9117.11/000 /2540/64/CASX12011R/CASP Amount changed from $26,263.60 to $25,075.02 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09.01/000/2 540/64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX12012D/361N/8/9 to 64RA00/6100.2540/FC000000/736466.06.03.09.01/000/2 540/64/CASX12012D/361N Amount changed from $299,585.00 to $.01 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12012D/361N/1/43 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,937.46 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX12012D/361N/2/44 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $13,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.03.09.02/000/2540/64/CASX12012D/361N/3/45 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $284,415.53 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8574.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8574.09/000/2540/64/CASX22009R/CASP/26/27 to 64BA22/6100.2540/FC000000/329527.01.09.8574.09/000/2540/64/CASX22009R/CASP Amount changed from $47,200.00 to $.01 CHANGES FOR LINE ITEM NUMBER: 4 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8948.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8948.11/000/2540/64/CASX12011R/CASP/23/24 to 64BA22/6100.2540/FC000000/329527.01.09.8948.11/000/2540/64/CASX12011R/CASP Amount changed from $12,515.00 to $1,269.57 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8950.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8950.11/000/2540/64/CASX12011R/CASP/24/25 to 64BA22/6100.2540/FC000000/329527.01.09.8950.11/000/2540/64/CASX12011R/CASP Amount changed from $3,000.00 to $2,996.85 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8932.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8932.11/000/2540/64/CASX12011R/CASP/27/29 to Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.8932.11/000 /2540/64/CASX12011R/CASP Amount changed from $4,305.81 to $2,386.92 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX12012D/361N/1/84 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $23,655.71 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8949.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8949.11/ 000/2540/64/CASX12011R/CASP/26/27 to 64BA22/6100.2540/FC000000/329527.01.09.8949.11/000 /2540/64/CASX12011R/CASP Amount changed from $2,000.00 to $716.74 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9254.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9254.12/ 000/2540/64/CASX12012R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.9254.12/000 /2540/64/CASX12012R/CASP Amount changed from $4,357.00 to $3,988.17 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8934.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8934.11/ 000/2540/64/CASX12011R/CASP/22/23 to 64BA22/6100.2540/FC000000/329527.01.09.8934.11/000 /2540/64/CASX12011R/CASP Amount changed from $25,000.00 to $16,163.85 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $1,522,719.60 Incremental Funded Amount changed from $34,467,210.50 to $35,989,930.10 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9228.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9229.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9180.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $816,480.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9157.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,982.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9280.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9281.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9251.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A045.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $75,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A057.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9182.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $385,117.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9060.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $140.60 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/277144.11.04.10.04/000/2 540/64/EXPX22012D/547E Account code changed from 64PA00/6100.2540/64/FC000000/277144.11.04.10.04/00 0/2540/64/EXPX22012D/547E/5/6 to 64PA00/6100.2540/FC000000/277144.11.04.10.04/000/2 540/64/EXPX22012D/547E Amount changed from $77,000.00 to $.01 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.03.01.09/000/2540 /64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX12012D/361N/26/30 to 64RA00/6100.2540/FC000000/736466.03.01.09/000/2540 /64/CASX12012D/361N Amount changed from $235,209.00 to $173,209.00 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/277144.11.04.10.04/000/2 540/64/EXPX22012D/547E Account code changed from 64BA00/6100.2540/64/FC000000/277144.11.04.10.04/00 0/2540/64/EXPX22012D/547E/1/2 to 64BA00/6100.2540/FC000000/277144.11.04.10.04/000/2 540/64/EXPX22012D/547E Amount changed from $88,000.00 to $0.00 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/432938.08.01.09/000/2540 /64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX12012D/361N/16/17 to 64RA00/6100.2540/FC000000/432938.08.01.09/000/2540 /64/CASX12012D/361N Amount changed from $58,910.00 to $5,910.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540 /64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX12012D/361N/31/35 to 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540 /64/CASX12012D/361N Amount changed from $287,630.00 to $75,656.74 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/980399.11.01/000/2540/64 /EDUX22012D/137B Account code changed from 64PA00/6100.2540/64/FC000000/980399.11.01/000/2540 /64/EDUX22012D/137B/43/48 to 64PA00/6100.2540/FC000000/980399.11.01/000/2540/64 /EDUX22012D/137B Amount changed from $30,000.00 to $.01 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX12012D/361N/1/125 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $294,928.76 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12012D/361N/2/126 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $14,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX12012D/361N/3/127 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX12012D/361N/4/128 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX12012D/361N/5/129 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,829,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX12012D/361N/6/130 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $490,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX12012D/361N/7/131 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $310,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2 540/64/CASX12012D/361N/8/132 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX12012D/361N/9/133 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $121,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX12012R/CMO/10/134 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $65,808.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9230.12/ 000/2540/64/CASX12012R/CASP/11/135 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,678.25 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.04/000/2 540/64/CECX62012D/573Z/12/136 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $29,999.99 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540 /64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/8/9 to 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540 /64/CASX12012D/361N Amount changed from $2,576,000.00 to $105,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09.01/000/2 540/64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX12012D/361N/9/10 to 64RA00/6100.2540/FC000000/736466.06.03.09.01/000/2 540/64/CASX12012D/361N Amount changed from $179,000.00 to $78,584.99 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540 /64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX12012D/361N/11/12 to 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540 /64/CASX12012D/361N Amount changed from $105,000.00 to $23,973.26 CHANGES FOR ACCOUNTING CODE: 64BA12/6100.2540/FC000000/277144.11.04.10.04/000/2 540/64/EXPX22012D/547E Amount changed from $40,000.00 to $39,999.99 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$411,151,438.36	$1,522,719.60	$412,674,157.96

1a. The funding increment is estimated to cover performance through October 12, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$415,135,251.36	$1,522,719.60	$416,657,970.96
Phase-In Costs *			$350,000.00
Total Sum Allotted			$417,007,970.96

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$17,519,619.63	$1,522,719.60	$15,996,900.03

4. Accounting and Appropriation Data:

PR	Amount
4200439625	$1,522,719.60
Zero # 143	$0.00

See Funding Data, Pages 1-12.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000380	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 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: $427,002.11

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*
X	FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200439629 and Zero # 147).

2. See continuation pages 4-5.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $51,688,592.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		_____ *(Signature of Contracting Officer)*	6-15-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $647,196,643.00 Obligated Amount for this Modification: $262,002.11 New Total Obligated Amount for this Award: $417,269,973.08 Incremental Funded Amount changed: from $412,674,157.97 to $412,936,160.08 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $262,002.11 Incremental Funded Amount changed from $35,989,930.10 to $36,251,932.21 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX12012D/361N/16/18 to 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX12012D/361N Amount changed from $250,000.00 to $239,012.42 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX12012D/361N/23/24 to 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX12012D/361N Amount changed from $391,492.00 to $237,479.58 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8891.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9189.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9190.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $400,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9191.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,002.11 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$412,674,157.96	$427,002.11	$413,101,160.07

1a. The funding increment is estimated to cover performance through October 14, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$416,657,970.96	$427,002.11	$417,084,973.07
Phase-In Costs *			$350,000.00
Total Sum Allotted			$417,434,973.07

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$15,996,900.03	$427,002.11	$15,569,897.92

4. Accounting and Appropriation Data:

PR	Amount
4200439629	$427,002.11
Zero # 147	$0.00

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 11

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000381	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 13)* 07/14/2007
CODE 07486	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

Net Increase: $3,283,708.37

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200439631 and 4200439797).

2. See continuation pages 10-11.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $3,283,708.37
New Total Obligated Amount for this Award: $420,718,681.45
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR _____ *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ *(Signature of Contracting Officer)*	16C. DATE SIGNED 6-15-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $413,101,160.08 to $416,384,868.45 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $3,283,708.37 Incremental Funded Amount changed from $36,416,932.21 to $39,700,640.58 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9165.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9147.12/000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $80,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9161.12/000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $32,311.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9203.12/000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 NEW ACCOUNTING CODE ADDED: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9202.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $171.17 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9201.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $297.42 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9200.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $192.47 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9197.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,950.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9162.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $16,704.00 NEW ACCOUNTING CODE ADDED: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8737.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,270.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $47,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A011.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,634.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9087.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9158.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $137,100.80 NEW ACCOUNTING CODE ADDED: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $70,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9230.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,321.75 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.04/000/2 540/64/CECX62012D/573Z/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.01 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $800,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $14,900.42 NEW ACCOUNTING CODE ADDED: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $250,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $45,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $75,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.39/00 0/2540/64/EXCX22012D/734A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,708.01 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/00 0/2540/64/EXCX22012D/734A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,135.57 NEW ACCOUNTING CODE ADDED: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22C12D/734A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22012D/277J/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8724.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22012D/515A/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $21,767.62 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62012D/573Z/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35,000.00 NEW ACCOUNTING CODE ADDED: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX12012D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $18,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956220.01.01.06.01.0/ 3/000/2540/64/EXPX22012D/547E/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/241491.50.09.01/000/2 540/64/CECX62010D/672F/21/22 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,244.13 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.14/000/2 540/64/CECX62012D/769Z/22/23 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $115,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.07/000/2 540/64/WCNX04546R/664A/23/24 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 NEW ACCOUNTING CODE ADDED: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA10/6100.2540/64/FC000000/818734.09.01.01/000/2 540/64/CECX62012D/769Z/24/25 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22012D/719V/25/26 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $700,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.99/00 0/2540/64/EXPX22012D/719V/26/27 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $300,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22012D/277J/1/68 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $58,000.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$413,101,160.07	$3,283,708.37	$416,384,868.44

1a. The funding increment is estimated to cover performance through October 27, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$417,084,973.07	$3,283,708.37	$420,368,681.44
Phase-In Costs *			$350,000.00
Total Sum Allotted			$420,718,681.44

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$15,569,897.92	$3,283,708.37	$12,286,189.55

4. Accounting and Appropriation Data:

PR	Amount
4200439631	$ 453,952.61
4200439797	$2,829,755.76

See Funding Data, Pages 1-9.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000382	See Block 16C	4200440002	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 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: $255,398.62

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200440002).

2. See continuation pages 4-5.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $255,398.62
New Total Obligated Amount for this Award: $420,974,080.07
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR _____ *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ *(Signature of Contracting Officer)*	16C. DATE SIGNED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $416,384,868.45 to $416,640,267.07 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $255,398.62 Incremental Funded Amount changed from $39,700,640.58 to $39,956,039.20 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.12/000/2540/64/CASX12012R/CASP/2/3 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $232,869.93 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8799.12/000/2540/64/CASX12012R/CASP/3/4 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9260.12/000/2540/64/CASX12012R/CASP/4/5 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9167.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19,064.11 NEW ACCOUNTING CODE ADDED: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/WCNX04546R/664A/5/6 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,954.58 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$416,384,868.44	$255,398.62	$416,640,267.06

1a. The funding increment is estimated to cover performance through October 29, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$420,368,681.44	$255,398.62	$420,624,080.06
Phase-In Costs *			$350,000.00
Total Sum Allotted			$420,974,080.06

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$12,286,189.55	$255,398.62	$12,030,790.93

4. Accounting and Appropriation Data:

PR	Amount
4200440002	$255,398.62

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000383	See Block 16C	4200442502	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 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.)*

Due to Mission Directorate direction to change project codes.

This Administrative Modification is a zero dollar adjustment (Zero #157, PR# 4200442502.)
All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
CHANGES FOR LINE ITEM NUMBER: 5

NEW ACCOUNTING CODE ADDED:
Account code:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	7-10-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/585777.01.10.64.66/000/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $46,581.68 Percent: .09012 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.99/000/2540/64/EXPX22012D/719V/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,999.99 Percent: .0058 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/573754.09.01.99/000/2540/64/EXPX22012D/719V Account code changed from 64PA00/6100.2540/64/FC000000/573754.09.01.99/000/2540/64/EXPX22012D/719V/14/15 to 64PA00/6100.2540/FC000000/573754.09.01.99/000/2540/64/EXPX22012D/719V Amount changed from $3,000.00 to $.01 Percent changed from .0058 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/573754.09.01.66/000/2540/64/EXPX22012D/719V Account code changed from 64PA00/6100.2540/64/FC000000/573754.09.01.66/000/2540/64/EXPX22012D/719V/15/16 to 64PA00/6100.2540/FC000000/573754.09.01.66/000/2540/64/EXPX22012D/719V Amount changed from $46,581.69 to $.01 Percent changed from .09012 to 0 Payment Terms: Net 30 days Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

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 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000384	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		
JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED *(SEE ITEM 13)* 07/14/2007
CODE 07486	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

This administrative action is a zero dollar adjustment (Zero #166, PR #4200443008). All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
CHANGES FOR LINE ITEM NUMBER: 5

NEW ACCOUNTING CODE ADDED:
Account code:
64BA20/6100.2540/64/FC000000/329527.01.09.9216.12/000/2540/64/CASX12012R/CASP/1/2
Cost Center 64BA20
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	7-12-12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $38,000.00 Percent: .07352 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9225.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9225.12/ 000/2540/64/CASX12012R/CASP/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.9225.12/000 /2540/64/CASX12012R/CASP Amount changed from $142,015.92 to $104,015.92 Percent changed from .27475 to .20124 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000385	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		
JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED *(SEE ITEM 13)* 07/14/2007
CODE 07486	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	52.243-2 Changes-Cost Reimbursement Alternate II (APR. 1984)
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

The purpose of this modification is to increase contract value associated with the disbandment of the (Consolidated Shared Services Center (CSSC) between Jacobs Facility Operating Services Contract (FOSC) and Jacobs (Test Operations Contract) TOC effective September 1, 2010. See Attachment #1 (Section B.2, pages 25-26). This contract action increases value for contract years 5-10.

1. As a result of this contract action, a net increase of $1,213,169 will be added to the contract. Section B.2, pages 25-26 (Attachment 1) are hereby revised to reflect the total increase in potential contract value from $647,196,643 to $648,409,812.

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 7-20-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

Pages 25-26 are hereby deleted and replaced with the attached revised pages 25-26. Changes are noted.

2. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.

3. All other terms and conditions remain the same.

Total Amount for this Modification: $1,213,169.00
New Total Amount for this Award: $648,409,812.00

CHANGES FOR LINE ITEM NUMBER: 4
Total Amount in Contract Year 5 changed
from $58,791,020.00 to $58,953,613.00

CHANGES FOR LINE ITEM NUMBER: 5
Total Amount in Contract Year 6 changed
from $51,688,592.00 to $51,864,601.00

CHANGES FOR LINE ITEM NUMBER: 6
Total Amount in Contract Year 7 changed
from (b)(4)

CHANGES FOR LINE ITEM NUMBER: 7
Total Amount in Contract Year 8 changed
from (b)(4)

CHANGES FOR LINE ITEM NUMBER: 8
Total Amount in Contract Year 9 changed
from (b)(4)

CHANGES FOR LINE ITEM NUMBER: 9
Total Amount in Contract Year 10 changed
from (b)(4)
Payment Terms:
Net 30 days
Delivery Location Code: SSC
NASA/Stennis Space Center
Stennis Space Center MS 39529-6000 USA

FOB: Destination

AWARD TERM PERIOD 2

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/11 – 08/27/12	(b)(4)						$58,953,613

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

AWARD TERM PERIOD 3

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/12 – 08/27/13	(b)(4)						$51,864,601

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

AWARD TERM PERIOD 4

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/13 – 08/27/14	(b)(4)						$ 52,533,468

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

AWARD TERM PERIOD 5

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/14 – 08/27/15	(b)(4)						$ 53,305,479

AWARD TERM PERIOD 6

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/15 – 08/27/16	(b)(4)						

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

AWARD TERM PERIOD 7

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/16 – 08/27/17	(b)(4)						

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee- Reimbursements

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is (b)(4). This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 2007 through September 1, 2011.

(b) An additional amount of (b)(4) is obligated under this contract for payment of Performance Incentive Fee and (b)(4) for Cost Incentive Fee.

(c) Recapitulation of funding is as follows:

BASE PERIOD FUNDING + AWARD TERM PERIOD 2 (08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	**$324,768,938.00**	**$3,164,909.97**	**$327,933,847.97**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 10

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000386	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		
JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007
CODE 07486	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

This administrative modification is a zero dollar adjustment (Zero #170, PR #4200443709).
All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $429,009,660.00
New Total Amount for this Award: $648,409,812.00
CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		Beth L. Bradley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		Beth L. Bradley *(Signature of Contracting Officer)*	7-20-12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22012D/734A/1/169 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $74,800.00 Percent: .03163 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.01/000/2540 /64/CASX02009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/999657.09.01.01/000/2 540/64/CASX02009D/255X/7/8 to 64RA10/6100.2540/FC000000/999657.09.01.01/000/2540 /64/CASX02009D/255X Amount changed from $44,355.00 to $26,954.99 Percent changed from .01881 to .0114 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.01/000/2540 /64/CASX02009D/255X Amount changed from $57,399.99 to $0.00 Percent changed from .02427 to 0 CHANGES FOR LINE ITEM NUMBER: 3 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8985.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8985.11/ 000/2540/64/CASX12011R/CASP/28/29 to 64BA22/6100.2540/FC000000/329527.01.09.8985.11/000 /2540/64/CASX12011R/CASP Amount changed from $500.00 to $354.38 Percent changed from .00089 to .00043 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9153.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9153.12/ 000/2540/64/CASX12012R/CASP/17/18 to 64BA22/6100.2540/FC000000/329527.01.09.9153.12/000 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX12012R/CASP Amount changed from $4,000.00 to $3,918.79 Percent changed from .00489 to .0048 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9055.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9055.11/ 000/2540/64/CASX12011R/CASP/23/24 to 64BA22/6100.2540/FC000000/329527.01.09.9055.11/000 /2540/64/CASX12011R/CASP Amount changed from $5,000.00 to $4,618.05 Percent changed from .00612 to .00565 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9113.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9113.11/ 000/2540/64/CASX12011R/CASP/45/46 to 64BA22/6100.2540/FC000000/329527.01.09.9113.11/000 /2540/64/CASX12011R/CASP Amount changed from $5,000.00 to $4,846.27 Percent changed from .00612 to .00593 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8924.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8924.11/ 000/2540/64/CASX12011R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.8924.11/000 /2540/64/CASX12011R/CASP Amount changed from $8,000.00 to $7,137.58 Percent changed from .00979 to .00873 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8820.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8820.11/ 000/2540/64/CASX12011R/CASP/15/16 to 64BA22/6100.2540/FC000000/329527.01.09.8820.11/000 /2540/64/CASX12011R/CASP Amount changed from $41,000.00 to $38,177.55 Percent changed from .05017 to .04671 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2 540/64/EXPX22012D/020U/2/129 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $184.97 Percent: .00023 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9110.12/ 000/2540/64/CASX12012R/CASP/3/130 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .00612 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22012D/734A/4/131 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,815.03 Percent: .00589 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.12/ 000/2540/64/CASX12012R/CASP/1/128 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,254.21 Percent: .0101 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8770.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8770.10/ 000/2540/64/CASX22010R/CASP/38/39 to 64BA22/6100.2540/FC000000/329527.01.09.8770.10/000 /2540/64/CASX22010R/CASP Amount changed from $20,000.00 to $19,548.91 Percent changed from .03606 to .02392 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9152.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9152.12/ 000/2540/64/CASX12012R/CASP/17/18 to 64BA22/6100.2540/FC000000/329527.01.09.9152.12/000 /2540/64/CASX12012R/CASP Amount changed from $6,534.06 to $3,133.43 Percent changed from .008 to .00383 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9153.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9153.12/ 000/2540/64/CASX12012R/CASP/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.9153.12/000 /2540/64/CASX12012R/CASP Amount changed from $2,195.45 to $81.21 Percent changed from .00269 to .0001 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9155.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9155.12/ 000/2540/64/CASX12012R/CASP/20/21 to 64BA22/6100.2540/FC000000/329527.01.09.9155.12/000 /2540/64/CASX12012R/CASP Amount changed from $7,840.88 to $.01 Percent changed from .00959 to 0 CHANGES FOR LINE ITEM NUMBER: 4 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8968.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8968.11/ 000/2540/64/CASX12011R/CASP/19/20 to 64BA22/6100.2540/FC000000/329527.01.09.8968.11/000 /2540/64/CASX12011R/CASP Amount changed from $25,000.00 to $24,995.75 Percent changed from .04919 to .0424 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8971.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8971.11/ 000/2540/64/CASX12011R/CASP/23/24 to 64BA22/6100.2540/FC000000/329527.01.09.8971.11/000 /2540/64/CASX12011R/CASP Amount changed from $20,000.00 to $19,996.70 Percent changed from .03935 to .03392 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8977.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8977.11/ 000/2540/64/CASX12011R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.8977.11/000 /2540/64/CASX12011R/CASP Amount changed from $20,000.00 to $19,994.28 Percent changed from .03935 to .03392 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9054.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9054.11/ 000/2540/64/CASX12011R/CASP/17/18 to 64BA22/6100.2540/FC000000/329527.01.09.9054.11/000 /2540/64/CASX12011R/CASP Amount changed from $12,000.00 to $11,999.01 Percent changed from .02361 to .02035 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9056.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9056.11/ 000/2540/64/CASX12011R/CASP/19/20 to Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.9056.11/000 /2540/64/CASX12011R/CASP Amount changed from $7,500.00 to $7,499.55 Percent changed from .01476 to .01272 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9058.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9058.11/ 000/2540/64/CASX12011R/CASP/21/22 to 64BA22/6100.2540/FC000000/329527.01.09.9058.11/000 /2540/64/CASX12011R/CASP Amount changed from $16,000.00 to $15,999.29 Percent changed from .03148 to .02714 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.12/ 000/2540/64/CASX12012R/CASP/1/46 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $27,116.27 Percent: .046 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9036.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9036.11/ 000/2540/64/CASX12011R/CASP/23/24 to 64BA22/6100.2540/FC000000/329527.01.09.9036.11/000 /2540/64/CASX12011R/CASP Amount changed from $5,000.00 to $2,074.51 Percent changed from .00923 to .00352 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9062.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9062.11/ 000/2540/64/CASX12011R/CASP/28/29 to 64BA22/6100.2540/FC000000/329527.01.09.9062.11/000 /2540/64/CASX12011R/CASP Amount changed from $40,000.00 to $36,051.51 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .0738 to .06115 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8933.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8933.11/ 000/2540/64/CASX12011R/CASP/26/28 to 64BA22/6100.2540/FC000000/329527.01.09.8933.11/000 /2540/64/CASX12011R/CASP Amount changed from $2,100.00 to $1,336.80 Percent changed from .00403 to .00227 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8922.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8922.11/ 000/2540/64/CASX12011R/CASP/21/22 to 64BA22/6100.2540/FC000000/329527.01.09.8922.11/000 /2540/64/CASX12011R/CASP Amount changed from $20,000.00 to $2,768.23 Percent changed from .0341 to .0047 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9081.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9081.11/ 000/2540/64/CASX12011R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.9081.11/000 /2540/64/CASX12011R/CASP Amount changed from $4,999.99 to $4,916.46 Percent changed from .00852 to .00834 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9082.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9082.11/ 000/2540/64/CASX12011R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.9082.11/000 /2540/64/CASX12011R/CASP Amount changed from $9,999.99 to $9,994.56 Percent changed from .01705 to .01695 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9083.11/000 /2540/64/CASX12011R/CASP Amount changed from $24,590.99 to $22,448.05 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .04183 to .03808 CHANGES FOR LINE ITEM NUMBER: 5 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.39/000/2 540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.39/00 0/2540/64/EXCX22012D/734A/7/8 to 64PA00/6100.2540/FC000000/750271.09.04.09.39/000/2 540/64/EXCX22012D/734A Amount changed from $4,708.01 to $59.92 Percent changed from .00911 to .00012 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.02/000/2540 /64/CECX62012D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2 540/64/CECX62012D/573Z/18/19 to 64RA00/6100.2540/FC000000/821001.09.01.02/000/2540 /64/CECX62012D/573Z Amount changed from $24,500.00 to $.01 Percent changed from .0474 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/821001.09.01.06/000/2540 /64/CECX62012D/573Z Account code changed from 64PA00/6100.2540/64/FC000000/821001.09.01.06/000/2 540/64/CECX62012D/573Z/13/15 to 64PA00/6100.2540/FC000000/821001.09.01.06/000/2540 /64/CECX62012D/573Z Amount changed from $20,000.00 to $.01 Percent changed from .03869 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/359615.04.02.09/000/2540 /64/EXPX22012D/020U Account code changed from 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2 540/64/EXPX22012D/020U/21/23 to 64PA00/6100.2540/FC000000/359615.04.02.09/000/2540 /64/EXPX22012D/020U Amount changed from $20,000.00 to $10,000.00 Percent changed from .03869 to .01928 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX12012D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $44,499.98 Percent: .0858 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.31/000/2540/64/EXCX22012D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,648.09 Percent: .00896 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.12/000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01928 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000387	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 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: $100,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200443939).

2. See continuation pages 3-4.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $51,864,601.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		Beth L. Bradley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		Beth R. Bradley *(Signature of Contracting Officer)*	7-24-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $648,409,812.00 Obligated Amount for this Modification: $100,000.00 New Total Obligated Amount for this Award: $421,074,080.07 Incremental Funded Amount changed: from $416,640,267.07 to $416,740,267.07 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $100,000.00 Incremental Funded Amount changed from $39,956,039.20 to $40,056,039.20 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$416,640,267.06	$100,000.00	$416,740,267.06

1a. The funding increment is estimated to cover performance through October 29, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$420,624,080.06	$100,000.00	$420,724,080.06
Phase-In Costs *			$350,000.00
Total Sum Allotted			$421,074,080.06

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$13,243,959.93	$100,000.00	$13,143,959.93

4. Accounting and Appropriation Data:

PR	Amount
4200443939	$100,000.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000388	See Block 16C	4200443940	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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: $584,769.60

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200443940).

2. See continuation pages 7-8.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $584,769.60
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 7-24-12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: $421,658,849.67 Incremental Funded Amount changed: from $416,740,267.07 to $417,325,036.67 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $584,769.60 Incremental Funded Amount changed from $40,056,039.20 to $40,640,808.80 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A045.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $197,973.00 Percent: .38171 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A057.12/000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,895.00 Percent: .01329 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9267.12/000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,700.00 Percent: .00328 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9137.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,500.00 Percent: .00482 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9259.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .02892 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9286.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .02892 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9284.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,000.00 Percent: .0135 Subject To Funding: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9291.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $28,000.00 Percent: .05399 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9252.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $103,636.00 Percent: .19982 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9124.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01928 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9127.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $105,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .20245 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9128.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01928 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9243.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 Percent: .00578 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9217.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .05784 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9278.12/ 000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $1,065.60 Percent: .00205 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9282.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $48,000.00 Percent: .09255 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$416,740,267.06	$584,769.60	$417,325,036.66

1a. The funding increment is estimated to cover performance through November 1, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$420,724,080.06	$584,769.60	$421,308,849.66
Phase-In Costs *			$350,000.00
Total Sum Allotted			$421,658,849.66

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$13,143,959.93	$584,769.60	$12,559,190.33

4. Accounting and Appropriation Data:

PR	Amount
4200443940	$584,769.60

See Funding Data, Pages 1-6.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 17

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000389	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 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: $6,307,409.52

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200443935 and 4200443724).

2. See continuation pages 16-17.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $6,307,409.52
New Total Obligated Amount for this Award: $427,966,259.19
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)*	7-24-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $417,325,036.67 to $423,632,446.19 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $6,307,409.52 Incremental Funded Amount changed from $40,640,808.80 to $46,948,218.32 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $70,384.97 Percent: .13571 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.04/000/2540/64/CASX02009D/255X/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $74,800.00 Percent: .14422 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $250,000.00 Percent: .48202 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22011D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $73.36 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.36/000/2540/64/EXCX22012D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Percent: .0482 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/000/2540/64/CASX12012R/CASP/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $31,232.49 Percent: .06022 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22012D/734A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,625.08 Percent: .01277 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62012D/573Z/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $239,697.00 Percent: .46216 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62012D/573Z/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,000.00 Percent: .28921 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX12012D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 Percent: .00578 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX12012D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,600.00 Percent: .00887 Subject To Funding: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2
540/64/CASX12012D/361N/12/13
Cost Center 64RA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $210,000.00
Percent: .4049
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2
540/64/CASX12012D/361N/13/14
Cost Center 64RA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $30,000.00
Percent: .05784
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/585777.01.10.64.82/00
0/2540/64/EXPX22012D/719V/14/15
Cost Center 64PA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $100,000.00
Percent: .19281
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/295670.01.09/000/2540
/64/SPTX22012D/277J/17/18
Cost Center 64PA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $25,000.00
Continued ...

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .0482 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/18/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $400,000.00 Percent: .77124 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/980399.11.01/000/2540 /64/EDUX22012D/137B/19/21 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $354.14 Percent: .00068 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/137855.01.10/000/2540 /64/EDUX22012D/137B/20/22 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $195,000.00 Percent: .37598 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA00/6100.2540/64/FC000000/956220.01.01.06.01.0/ 3/000/2540/64/EXPX22012D/547E/21/23 Cost Center 64IA00 GI Account 6100.2540 Order FC000000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $4,000.00 Percent: .00771 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/22/24 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $55,000.00 Percent: .10605 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/335763.09.01.04.03/00 0/2540/64/CASX02009D/855F/23/26 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $27.54 Percent: .00005 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA00/6100.2540/64/FC000000/892840.01.09.01/000/2 540/64/SCEX22012D/269B/24/27 Cost Center 64IA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $125,000.00 Percent: .24101 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9167.12/ 000/2540/64/CASX12012R/CASP/25/28 Cost Center 64RA50 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $512.20 Percent: .00099 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.12/ 000/2540/64/CASX12012R/CASP/26/29 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,041.38 Percent: .00972 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/WCNX04546R/664A/27/30 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $80.57 Percent: .00016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.07/000/2 540/64/CECX62012D/769Z/28/31 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,146,525.89 Percent: 6.06681 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/WCNX04546R/664A/29/32 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $75,000.00 Percent: .14461 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/31/33 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .38562 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22012D/277J/1/63 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01928 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/137855.01.10/000/2540 /64/EDUX22012D/137B/2/64 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 Percent: .07712 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9254.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,210.00 Percent: .01197 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A009.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,386.00 Percent: .00653 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,826.00 Percent: .00545 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9147.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $37,731.00 Percent: .07275 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9162.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .00964 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9165.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $.20 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $16,570.52 Percent: .03195 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $219,288.00 Percent: .42281 Continued ...				

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.A011.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,634.00 Percent: .01665 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.A012.12/ 000/2540/64/EULX01122L/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,045.00 Percent: .00394 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A064.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $51,733.00 Percent: .09975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A065.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $15,423.00 Percent: .02974 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A037.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $174,237.00 Percent: .33595 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.12/ 000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $68,751.00 Percent: .13256 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9087.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .0964 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9289.12/ 000/2540/64/CASX12012R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $20,008.97 Percent: .03858 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9001.12/ 000/2540/64/CASX12012R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,806.21 Percent: .01698 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9201.12/ 000/2540/64/CASX12012R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,000.00 Percent: .01735 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9202.12/ 000/2540/64/CASX12012R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $17,000.00 Percent: .03278 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9204.12/ 000/2540/64/CASX12012R/CASP/21/22 Continued ...				

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: $500.00 Percent: .00096 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX12012R/CMO/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $113,305.00 Percent: .21846 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$417,325,036.66	$6,307,409.52	$423,632,446.18

1a. The funding increment is estimated to cover performance through November 30, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$421,308,849.66	$6,307,409.52	427,616,259.18
Phase-In Costs *			$350,000.00
Total Sum Allotted			$427,966,259.18

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$12,559,190.33	$6,307,409.52	$6,251,780.81

4. Accounting and Appropriation Data:

PR	Amount
4200443935	$830,454.90
4200443724	$5,476,954.62

See Funding Data, Pages 1-15.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 14

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000390	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 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: $467,957.72

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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200448827) to include a zero dollar adjustment (Zero #190, PR #4200448646).

2. See continuation pages 13-14.

3. All other terms and conditions remain the same

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 8-17-12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $192,542,694.00 New Total Amount for this Award: $648,409,812.00 Obligated Amount for this Modification: $467,957.72 New Total Obligated Amount for this Award: $428,434,216.91 Incremental Funded Amount changed: from $423,632,446.19 to $424,100,403.91 Contracting Officer changed from Beth L Bradley to ADRIANNE PEYTON CHANGES FOR LINE ITEM NUMBER: 3 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9207.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9207.12/ 000/2540/64/CASX12012R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.9207.12/000 /2540/64/CASX12012R/CASP Amount changed from $102,528.39 to $74,908.12 Percent changed from .12546 to .09166 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A048.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A048.12/ 000/2540/64/CASX12012R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.A048.12/000 /2540/64/CASX12012R/CASP Amount changed from $300.00 to $.01 Percent changed from .00037 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9143.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9143.12/ 000/2540/64/CASX12012R/CASP/23/24 to 64BA22/6100.2540/FC000000/329527.01.09.9143.12/000 /2540/64/CASX12012R/CASP Amount changed from $6,000.00 to $3,500.00 Percent changed from .00734 to .00428 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A026.11/000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A026.11/ 000/2540/64/CASX12011R/CASP/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.A026.11/000 /2540/64/CASX12011R/CASP Amount changed from $579.44 to $578.18 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A031.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A031.11/ 000/2540/64/CASX12011R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.A031.11/000 /2540/64/CASX12011R/CASP Amount changed from $10,194.27 to $10,146.68 Percent changed from .01247 to .01242 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9261.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9261.12/ 000/2540/64/CASX12012R/CASP/8/10 to 64BA22/6100.2540/FC000000/329527.01.09.9261.12/000 /2540/64/CASX12012R/CASP Amount changed from $33,000.00 to $28,000.00 Percent changed from .04038 to .03426 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22012D/734A/1/84 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $63,804.75 Percent: .07807 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A025.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A025.11/ 000/2540/64/CASX12011R/CASP/6/7 to Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.A025.11/000 /2540/64/CASX12011R/CASP Amount changed from $5,110.29 to $1,774.65 Percent changed from .00625 to .00217 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/389018.02.15.02.07.0/8/0 00/2540/64/SCEX22011D/389A Account code changed from 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 8/000/2540/64/SCEX22011D/389A/2/3 to 64PA00/6100.2540/FC000000/389018.02.15.02.07.0/8/0 00/2540/64/SCEX22011D/389A Amount changed from $100,000.00 to $75,000.00 Percent changed from .12236 to .09177 CHANGES FOR LINE ITEM NUMBER: 4 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22012D/734A/1/43 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,739.28 Percent: .00974 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8983.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8983.11/ 000/2540/64/CASX12011R/CASP/22/23 to 64BA22/6100.2540/FC000000/329527.01.09.8983.11/000 /2540/64/CASX12011R/CASP Amount changed from $188,081.00 to $187,672.00 Percent changed from .32064 to .31834 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9061.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9061.11/ 000/2540/64/CASX12011R/CASP/29/30 to 64BA22/6100.2540/FC000000/329527.01.09.9061.11/000 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX12011R/CASP Amount changed from $7,500.00 to $7,013.85 Percent changed from .01279 to .0119 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9001.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9001.11/ 000/2540/64/CASX12011R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.9001.11/000 /2540/64/CASX12011R/CASP Amount changed from $5,000.00 to $158.85 Percent changed from .00852 to .00027 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8899.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8899.11/ 000/2540/64/CASX12011R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.8899.11/000 /2540/64/CASX12011R/CASP Amount changed from $20,000.00 to $19,997.02 Percent changed from .03935 to .03392 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $467,957.72 Incremental Funded Amount changed from $46,948,218.32 to $47,416,176.04 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8860.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $17,000.00 Percent: .03278 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9093.12/ 000/2540/64/CASX12012R/CASP/2/3 Continued ...				

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: $13,546.00 Percent: .02612 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9289.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $22,040.67 Percent: .0425 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9007.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,090.25 Percent: .01367 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9287.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,550.00 Percent: .00492 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9254.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,070.00 Percent: .00399 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A011.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,634.00 Percent: .01665 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9255.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $108,226.85 Percent: .20867 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9161.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $2,803.00 Percent: .0054 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9087.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .0964 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9199.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,221.00 Percent: .00621 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9200.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,843.18 Percent: .00741 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9203.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $14,722.77 Percent: .02839 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX12012R/CMO/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $212,210.00 Percent: .40916 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.04/000/2540 /64/CECX62012D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.04/000/2 540/64/CECX62012D/573Z/1/2 to 64RA00/6100.2540/FC000000/821001.09.01.04/000/2540 /64/CECX62012D/573Z Amount changed from $40,000.01 to $.01 Percent changed from .07739 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.01.10.64.99/000/2 540/64/EXPX22012D/719V Account code changed from 64PA00/6100.2540/64/FC000000/585777.01.10.64.99/00 0/2540/64/EXPX22012D/719V/26/27 to 64PA00/6100.2540/FC000000/585777.01.10.64.99/000/2 540/64/EXPX22012D/719V Amount changed from $300,000.00 to $21,221.08 Percent changed from .5804 to .04092 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9217.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9217.12/ 000/2540/64/CASX12012R/CASP/14/15 to 64BA22/6100.2540/FC000000/329527.01.09.9217.12/000 /2540/64/CASX12012R/CASP Amount changed from $30,000.00 to $18,000.00 Percent changed from .05784 to .03471 CHANGES FOR ACCOUNTING CODE: 64IA00/6100.2540/FC000000/892840.01.09.01/000/2540 /64/SCEX22012D/269B Account code changed from 64IA00/6100.2540/64/FC000000/892840.01.09.01/000/2 540/64/SCEX22012D/269B/24/27 to 64IA00/6100.2540/FC000000/892840.01.09.01/000/2540 /64/SCEX22012D/269B Amount changed from $125,000.00 to $25,000.00 Percent changed from .24101 to .0482 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22011D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40.12 Percent: .00008 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Percent: .0482 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22012D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .19281 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $278,450.40 Percent: .53688 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/EXCX22012D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $61,525.40 Percent: .11863 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $69,999.98 Percent: .13497 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9225.12/000 /2540/64/CASX12012R/CASP Amount changed from $104,015.92 to $77,682.92 Percent changed from .20124 to .14978 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.04/000/2540 /64/CECX62012D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.04/000/2 540/64/CECX62012D/573Z/12/136 to 64RA00/6100.2540/FC000000/821001.09.01.04/000/2540 /64/CECX62012D/573Z Amount changed from $29,999.99 to $.01 Percent changed from .05804 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9180.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9180.12/ 000/2540/64/CASX12012R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.9180.12/000 /2540/64/CASX12012R/CASP Amount changed from $816,480.00 to $768,576.00 Percent changed from 1.57961 to 1.48189 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$423,632,446.18	$467,957.72	$424,100,403.90

1a. The funding increment is estimated to cover performance through December 2, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$427,616,259.18	$467,957.72	428,084,216.9
Phase-In Costs *			$350,000.00
Total Sum Allotted			$428,434,216.9

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$6,251,780.81	$467,957.72	$5,783,823.09

4. Accounting and Appropriation Data:

PR	Amount
4200448827	$467,957.72
4200448646	$0

See Funding Data, Pages 1-12.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 9

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000391	08/17/2012	4200448866	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
CODE 07486 FACILITY CODE		10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

Net Increase: $133,292.36

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200448866).

2. See continuation pages 8-9.

3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $51,864,601.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 8-17-12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $648,409,812.00 Obligated Amount for this Modification: $133,292.36 New Total Obligated Amount for this Award: $428,567,509.27 Incremental Funded Amount changed: from $424,100,403.91 to $424,233,696.27 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $133,292.36 Incremental Funded Amount changed from $47,416,176.04 to $47,549,468.40 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9228.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $900.00 Percent: .00174 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9229.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00386 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9288.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00578 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9293.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,500.00 Percent: .00289 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9243.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,000.00 Percent: .01157 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9168.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,500.00 Percent: .00289 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9169.12/ Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,000.00 Percent: .00193 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A058.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,642.00 Percent: .00509 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A057.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $13,830.00 Percent: .02667 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9157.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,491.00 Percent: .0048 Subject To Funding: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9132.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $23,382.04 Percent: .04508 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9295.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $18,289.37 Percent: .03526 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9296.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,157.95 Percent: .01766 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9239.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 Percent: .00578 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9170.12/ 000/2540/64/CASX12012R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $23,000.00 Percent: .04435 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9150.12/ 000/2540/64/CASX12012R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $18,200.00 Percent: .03509 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9301.12/ 000/2540/64/CASX12012R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,400.00 Percent: .00656 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$424,100,403.90	$133,292.36	$424,233,696.26

1a. The funding increment is estimated to cover performance through December 2, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$428,084,216.90	$133,292.36	$428,217,509.26
Phase-In Costs *			$350,000.00
Total Sum Allotted			$428,567,509.26

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$5,783,823.09	$133,292.36	$ $5,650,530.73

4. Accounting and Appropriation Data:

PR	Amount
4200448866	$133,292.36

See Funding Data, Pages 1-7.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000392	08/20/2012	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 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: $524,031.10

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200449389).

2. See continuation pages 4-5.

3. All other terms and conditions remain the same.

Reason for Modification: Funding Only Action
Obligated Amount for this Modification: $524,031.10
New Total Obligated Amount for this Award: $429,091,540.37
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR _____ *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ *(Signature of Contracting Officer)*	16C. DATE SIGNED 8-20-2012

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $424,233,696.27 to $424,757,727.37 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $524,031.10 Incremental Funded Amount changed from $47,549,468.40 to $48,073,499.50 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $522,654.80 Percent: 1.00773 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9167.12/000/2540/64/CASX12012R/CASP/2/3 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,226.95 Percent: .00237 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9260.12/000/2540/64/CASX12012R/CASP/3/4 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $149.35 Percent: .00029 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$424,233,696.26	$524,031.10	$424,757,727.36

1a. The funding increment is estimated to cover performance through December 5, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$428,217,509.26	$524,031.10	$428,741,540.36
Phase-In Costs *			$350,000.00
Total Sum Allotted			$429,091,540.36

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$5,650,530.73	$524,031.10	$5,126,499.63

4. Accounting and Appropriation Data:

PR	Amount
4200449389	$524,031.10

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 17

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000393	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Increase: $4,213,525.79
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200448678) to include a zero dollar adjustment (Zero #194, PR #4200448836).

2. See continuation pages 16-17.

3. All other terms and conditions remain the same

Reason for Modification : Funding Only Action
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	8-22-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: $0.00 New Total Amount for this Version: $429,009,660.00 New Total Amount for this Award: $648,409,812.00 Obligated Amount for this Modification: $4,213,525.79 New Total Obligated Amount for this Award: $433,305,066.16 Incremental Funded Amount changed: from $424,757,727.37 to $428,971,253.16 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: $57,518.69 Incremental Funded Amount changed from $236,409,447.31 to $236,466,966.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2 540/64/CECX62012D/769Z/1/255 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $57,518.69 Percent: .02432 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $41,877.49 Incremental Funded Amount changed from $81,682,602.51 to $81,724,480.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2 540/64/CECX62012D/769Z/1/337 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $41,877.49 Percent: .05124 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $123,217.00 Percent: .15077 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2 540/64/EXCX22011D/539A Amount changed from $181,571.79 to $58,354.79 Percent changed from .22218 to .0714 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: $323,028.11 Incremental Funded Amount changed from $58,592,178.05 to $58,915,206.16 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.05/000/2 540/64/CECX62011D/769Z/2/379 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .03392 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 9/000/2540/64-956635/EXCX02006D/538A/3/380 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,000.00 Percent: .25444 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2 540/64/CECX62012D/769Z/1/378 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,922.63 Percent: .256 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/424606.01.17.08.02/00 0/2540/64/EXCX22011D/733B/4/381 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,105.48 Percent: .00357 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $3,791,101.50 Incremental Funded Amount changed from $48,073,499.50 to $51,864,601.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $245,713.57 Percent: .47376 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.43/000/2540/64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .01928 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX12012D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,301.00 Percent: .00251 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX12012D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $71,840.00 Percent: .13851 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2540/64/CECX62012D/573Z/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $69,999.98 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .13497 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62012D/573Z/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $600.00 Percent: .00116 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX12012D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,200.00 Percent: .01195 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX12012D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,900.00 Percent: .00559 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/CASX12012D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,000.00 Percent: .02121 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $386,000.02 Percent: .74425 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX12012D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $390,000.00 Percent: .75196 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX12012D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $58,500.00 Percent: .11279 Subject To Funding: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX12012D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,200.00 Percent: .03895 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX12012D/361N/15/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $17,100.00 Percent: .03297 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX12012D/361N/16/17 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $89,400.00 Percent: .17237 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/18/19 Cost Center 64PA00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .0964 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/137855.01.10/000/2540 /64/EDUX22012D/137B/17/20 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500.00 Percent: .00096 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2 540/64/EXPX22012D/020U/19/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $22,000.00 Percent: .04242 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9110.12/ 000/2540/64/CASX12012R/CASP/20/22 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00386 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.01.09/000/2540/64/EXPX22012D/020U/22/23 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .19281 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.02.01.09/000/2540/64/CASX12012D/512F/23/24 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00386 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/739788.05.09/000/2540/64/CASX12012D/618I/24/25 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .02892 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540/64/SPTX22012D/277J/25/26 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $60,000.00 Percent: .11569 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/000/2540/64/CASX12012R/CASP/26/27 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,026.57 Percent: .00969 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22012D/719V/27/28 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .19281 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/000/2540/64/CECX62012D/766P/28/29 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .38562 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64QA00/6100.2540/64/FC000000/724297.20.29.09/000/2 540/64/CASX12012D/512F/29/30 Cost Center 64QA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,500.00 Percent: .01639 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/WCNX04546R/664A/33/34 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35.70 Percent: .00007 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/ 7/000/2540/64-956635/EXCX02006D/538A/34/35 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $164.68 Percent: .00032 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 7/000/2540/64-956635/EXCX02006D/538A/35/36 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,438.79 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00663 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/284781.09.01.02/000/2 540/64/CECX62012D/769Z/36/37 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,420,000.00 Percent: 2.7379 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.14/000/2 540/64/CECX62012D/769Z/38/39 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .00964 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.11/000/2 540/64/CECX62012D/769Z/39/40 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $82,000.00 Percent: .1581 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/CECX62012D/769Z/40/41 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $334,681.19 Percent: .6453 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.05/000/2 540/64/CECX62011D/769Z/42/43 Cost Center 64RA10 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/FC000000/956635.09.06.07.05.2/ 9/000/2540/64-956635/EXCX02006D/538A/43/44 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $0.00 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/424606.01.17.08.02/00 0/2540/64/EXCX22011D/733B/44/45 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $0.00 Percent: 0 Subject To Funding: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 9/000/2540/64-956635/EXCX02006D/538A/43/44 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $0.00 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/424606.01.17.08.02/00 0/2540/64/EXCX22011D/733B/44/45 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $0.00 Percent: 0 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$424,757,727.36	$4,213,525.79	$428,971,253.15

1a. The funding increment is estimated to cover performance through December 24, 2012.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$428,741,540.36	$4,213,525.79	$432,955,066.15
Phase-In Costs *			$350,000.00
Total Sum Allotted			$433,305,066.15

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$5,126,499.63	$4,213,525.79	$912,973.84

4. Accounting and Appropriation Data:

PR	Amount
4200448678	$4,213,525.79

See Funding Data, Pages 1-15.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000394	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

CODE 07486 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C

10B. DATED *(SEE ITEM 13)* 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Changes-Cost Reimbursement Alternate II (APR. 1984)
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 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:

1. The purpose of this modification is to increase contract year five value by $24,061,283 from $58,953,613 to $83,014,896. This modification provides for changes within the general scope of work under the current contract as a result of increased government directed costs for materials and equipment and other direct costs associated with labor. Specific increases include increased labor associated with the following: Hurricane Katrina projects, unknown A3 Construction Management support, unknown tenant demand requirements and other test complex support. This modification also includes costs for additional custodial, educational and cafeteria operations to include contractor tax and subcontractor costs. These costs were not anticipated or known at contract award.

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)*
Daniel Pierre, FOSC GM	Beth L. Bradley

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Daniel Pierre *(Signature of person authorized to sign)*	24 Aug 12	Beth L Bradley *(Signature of Contracting Officer)*	8-24-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2. Section B, Page 25 of 1478 is hereby modified to reflect the changes in contract estimated cost and fees as a result of CY5 equitable adjustment value increase. Page 25 of 1478 is hereby removed and Attachment 1, revised page 25 of 1478, is substituted in place thereof. 3. Incorporate Attachment 2, Jacobs, FOSC PCMP 0026 Revision 1. An increase of value for the additional scope resulted in a net increase of $24,061,283. 4. Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment of the changes noted on Items 1 through 3 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 5. All other terms and conditions remain the same. Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: $24,061,283.00 New Total Amount for this Version: $83,014,896.00 New Total Amount for this Award: $672,471,095.00 CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from $58,953,613.00 to $83,014,896.00 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $58,953,613.00 to $83,014,896.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AWARD TERM PERIOD 2

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/11 – 08/27/12	(b)(4)						$83,014,896

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

AWARD TERM PERIOD 3

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/12 – 08/27/13	(b)(4)						$51,864,601

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

AWARD TERM PERIOD 4

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/13 – 08/27/14	(b)(4)						$ 52,533,468

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

AWARD TERM PERIOD 5

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/14 – 08/27/15	(b)(4)						$ 53,305,479

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

Attachment #2

CY5 EQUITABLE ADJUSTMENT

PCMP 0028

FINAL NEGOTIATED VALUE

MOD		270	277	282	334	385						
DESCRIPTION	CY5 ORIGINAL CONTRACT VALUE	CG/MP SHOP BUFFER ZONE	BASE-SIDE NORTH (AMMO)	GOVT DIRECTED	CNMOC TO SHARED POOL	CSSC DISBAND-MENT	CY5 CURRENT VALUE	CY5 PROJECTED RUNOUT	CY5 NEGOTIATED REDUCTION	CY5 NEGOTIATED VALUE	PCMP 0028 PROPOSED
Prime Labor Dollars:												
Straight Time												
Overtime												
Overtime Premium												
* **Total Labor**												
Fringe												
* **Total Labor and Fringe**												
Overhead												
AOH												
CSSC												
* **Total Overhead**												
* **TOTAL LABOR, FRINGE, OVERHEAD**												
Subcontractor Costs												
CORE												
Straight Time												
Overtime												
Overtime Premium												
Total CORE Subcontract												
eLe												
Straight Time												
Overtime												
Overtime Premium												
Total eLe Subcontract												
SRC												
Straight Time												
Overtime												
Overtime Premium												
Total SRC Subcontract												
* **Total Team Subcontractors**												
Other Subcontracts/Services (Gov't Directed)												
* **TOTAL SUBCONTRACTS**												
NON LABOR RESOURCES (NLR)												
Construction (Gov't direct)												
GSA Vehicle Lease (Gov't direct)												
Travel												
Training												
Replacement GFP > $5000												
Repair GFP > $5000												
Other Direct Costs												
* **Total Non Labor Resources**												
** **Subtotal - Labor, Fringe, Subcontracts, and NLR**												
General and Administrative Costs												
** **Subtotal - Labor, Fringe, Subcontracts, and NLR plus G&A**												
Materials/Equipment												
Materials and Equipment (Gov't directed)												
Capital Asset Depreciation												
** **Subtotal - Materials/ Equipment**												
General and Administrative Costs												
* **Total Materials/Equipment plus G&A**												
** **Total Mat/Equip, Labor, Fringe, Subcontracts, and NLR**												
Incentive Fee												
Provisional Fee												
Cost Incentive Provisional												
Performance Incentive Provisional												
Potential Additional Fee												
Cost Incentive												
Performance Incentive												
Reimbursements												
*** **GRAND TOTAL**												

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000395	See Block 16C	4200449577	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 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: $2,315,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 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.)*

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200449577)

2. See continuation pages 3-4.

3. All other terms and conditions remain the same

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $2,315,000.00
New Total Obligated Amount for this Award: $435,620,066.16
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR _____ *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ *(Signature of Contracting Officer)*	16C. DATE SIGNED 8-24-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $428,971,253.16 to $431,286,253.16 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: $2,315,000.00 Incremental Funded Amount changed from $58,915,206.16 to $61,230,206.16 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/446896.50.09.01/000/2540/64/CECX62012D/672F/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000,000.00 Percent: 2.40921 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/818734.09.01.01/000/2540/64/CECX62012D/769Z/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $315,000.00 Percent: .37945 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$428,971,253.15	$2,315,000.00	$431,286,253.15

1a. The funding increment is estimated to cover performance through January 3, 2013.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$432,955,066.15	$2,315,000.00	$435,270,066.15
Phase-In Costs *			$350,000.00
Total Sum Allotted			$435,620,066.15

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	**MODIFICATION**	**NEW**
$912,973.84	$2,315,000.00	$21,784,689.84

*Contract value added via mod #394 which increases the new unfunded amount.

4. Accounting and Appropriation Data:

PR	Amount
4200449577	$2,315,000.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000396	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Changes-Cost Reimbursement Alternate II (APR. 1984)
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

The purpose of this modification is to increase contract value associated with the continuation of services of Area 9 scope effective August 28, 2012. See Attachment #1 (Statement of Work) for the specified tasks to be performed. Statement of Work includes Attachment A (Facilities Listing), Attachment B (Property Summary, Maintenance Frequencies and Maintenance Levels) and Attachment C (Service Catalog). Attachment D is an addendum to J-10 (Property list)

1. As a result of this contract action, a net increase of $15,364,505 will be added to the contract. Section B.2, pages 25-26 (Attachment #2) are hereby revised to reflect the total

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)*	
Daniel Pierre, FOSC GM		Beth L. Bradley	
15B. CONTRACTOR/OFFEROR Daniel Pierre *(Signature of person authorized to sign)*	15C. DATE SIGNED 8-27-12	16B. UNITED STATES OF AMERICA Beth L. Bradley *(Signature of Contracting Officer)*	16C. DATE SIGNED 8-27-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

increase in potential contract value from $648,409,812 to $663,774,317.00.

See Attachment #2 (Section B.2, pages 25-26). Pages 25-26 are hereby deleted and replaced with the attached revised pages 25-26. Changes are noted. This contract action increases value for contract years 6-10.

2. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.

3. All other terms and conditions remain the same.

Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $15,364,505.00
New Total Amount for this Version: $282,295,445.00
New Total Amount for this Award: $687,835,600.00

CHANGES FOR LINE ITEM NUMBER: 5
Total Amount changed
from $51,864,601.00 to $54,940,333.00

CHANGES FOR DELIVERY LOCATION: SSC
Amount changed from $51,864,601.00 to $54,940,333.00

CHANGES FOR LINE ITEM NUMBER: 6
Total Amount changed
from (b)(4)

CHANGES FOR DELIVERY LOCATION: SSC
Amount changed from (b)(4) to (b)(4)

CHANGES FOR LINE ITEM NUMBER: 7
Total Amount changed
from (b)(4)

CHANGES FOR DELIVERY LOCATION: SSC
Amount changed from (b)(4) to (b)(4)

Continued ...

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 8 Total Amount changed from (b)(4) CHANGES FOR DELIVERY LOCATION: SSC Amount changed from (b)(4) to (b)(4) CHANGES FOR LINE ITEM NUMBER: 9 Total Amount changed from (b)(4) CHANGES FOR DELIVERY LOCATION: SSC Amount changed from (b)(4) to (b)(4) Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

Contract NNS07AB21C
Area 9
Statement of Work

Effective August 28, 2012, the Contractor shall extend the suite of services identified for the buildings listed in (Attachment A, Area 9 Facilities_Services.xls). Buildings identified as 'Active' and 'Full Share' shall be incorporated into the full scope of the current contract unless otherwise noted in this RFP. The remaining buildings will receive limited services as detailed in this Statement of Work (including Attachments), with the exception of buildings occupied by NCCIPS that will receive only the demand services detailed below under Annex 5.6. Square footage information has been provided for your convenience. The Contractor is encouraged to tour each area to have a better understanding of the environment in order to accurately determine the type of area, and the level of service needed.

Additional services to be provided:

Annex 3

- Section 3.1.3.1 - The Related Requirement or Information section shall be revised to read as follows: The contractor shall provide information to the government by researching the databases and files in CEF and those files located in B-9114. The request would be for drawings, specifications, technical reports, standards, vendor data, space utilization, and real property information.

Annex 5

- Buildings identified as 'Active' and 'WARCOM'/ 'COMMERCIAL' shall receive maintenance (both preventive and corrective) only on the following systems, where applicable:
    - Emergency Lighting Systems [reference Maintenance Task Sheet (MTS) E-14]
    - Lightning, Grounding and Surge Protection Systems (reference MTS E-19)
    - Fire Protection & Detection Systems to include fire alarm panels, radio transceivers, fire sprinkler and suppression systems, and fire hydrants (reference MTSs E-21, E-22, E-24, E-25, E-26, and E-27)
    - Note: This maintenance should be charged to shared pool
- Table 5.1-1, System Definitions, shall include the new acronym, SWTP – Sanitary Wastewater Treatment Plant
- Table 5.1-1, System Definitions, Section C6-A shall be deleted in its entirety and replaced with the following:
    - The Sanitary Sewage Collection Systems consist of a combination of gravity lines, lift stations and forced feed lines which transport wastewater from a site facility to wastewater treatment lagoons and/or a sanitary wastewater treatment plant (SWTP) in Area 9. The Sanitary Sewage Collection Systems begin five feet outside of the served facility and end at the inlet connection to the weir which discharges into a treatment lagoon/plant (Exception: If pumping stations are located within a facility, the system begins two feet upstream of the pumping station inlet check valve.)
- Table 5.1-1, System Definitions, C1 and C2, shall be deleted in their entirety and replaced with the following:

C1	Civil	SSC Utility Potable and Water Distribution System	
		A. Description	The utility system that provides for the distribution of potable and fire water to a point five feet outside all facilities at SSC. It includes appurtenances that the water system supplies that are not considered facilities or fire protection devices. It does not include the system inside facilities such as rest rooms, sinks, showers, drinking fountains, etc.
		B. Output	The system shall provide base facilities, and Area 9 facilities, with a continuous supply of potable/fire water at 55 to 65 psig referenced at base side wells No.1 and No. 2, and Area 9 wells No. 1 and No. 2. It shall provide test facilities with a continuous supply of potable/fire water at 75 to 85 psig referenced at the base of elevated storage tank No. 3.
		C. Components	The distribution system is defined to include, but is not limited to, the following components: all piping, valves, fittings, valve boxes, valve and pipeline markers, and insulation. Also, associated appurtenances outside facilities such as eye washes, safety showers, hose reels, wash racks, truck fill lines, and gages.
C2	Civil	SSC Utility Potable Water Pumping System	
		A. Description	The utility system that provides for the pressurization of the SSC potable water system.
		B. Output	During normal operations the pump system shall maintain the base side and Area 9 pressures at 55 to 65 psig referenced at base side wells No. 1 and No. 2, and Area 9 wells No. 1 and No. 2. It shall maintain the test site pressure at 75 to 85 psig referenced at the base of elevated storage tank No. 3. For emergency operations pressure can be provided by reactivation of well No. 3 from its standby status and support pressure at a somewhat reduced pressure.

- Table 5.1-1, System Definitions, shall include an additional entry under section C7 to read as follows:

	Civil	Area 9 Sanitary Wastewater Treatment Plant (SWTP)	
		A. Description	The Area 9 wastewater collection system consists of 3-inch to 12-inch diameter sewer lines that run throughout the Area 9 facility. All sewer lines are connected to a series of 5 lift stations that terminate at the SWTP consists of 3 extended-aeration treatment units with capacities of 20, 000, 50,000, and 80,000 gallons.
			The units can be operated independently or in parallel, depending upon the waste generation rates. The 80,000 gallon treatment cell shall be used to meet the waste processing needs and can then be processed through the 50,000 gallon cell, which meets the treatment demand of approximately 35,000 gallons per day. Wastewater for processing enters through the 20,000 gallon unit and is directly diverted into the unit's aeration tank. Wastewater processed through the 50,000 unit is directed through a 30,000 gallon surge tank prior to placement into the respective unit's aeration, wastewater is processed through a clarifier, post-aeration tank, and ultraviolet (UV) treatment prior to discharge.
			Wastewater is treated by an activated sludge system followed by a UV disinfection system and dissolved oxygen enhancement if needed. The design capacity for this outfall is 100,000 gallons per day. Ultimately the wastewater is discharged under National Pollution Discharge Elimination System permit # MS0040797.
		B. Output	The system shall be maintained in such a manner as to provide wastewater treatment and discharge water quality in compliance with state regulations and permit requirements, without interruption to SSC site operations. Independent laboratory sampling analysis, in accordance with permit requirements, will be provided by the Government through another contract mechanism.
		C. Components	The SWTP consists of a 80,000, 50,000 and 20,000 gallon treatment cells, activated sludge system and a UV disinfection reactor. The systems include all tanks, piping, valves, weirs, controls, reactors, and appurtenances required to provide a complete functional treatment system.

- The Contractor shall prepare Maintenance Task Sheets that address required maintenance of Potable Water Wells No. 1 and No. 2 located in Area 9 similar to those referenced in Section 5.2.2.2.3.
- Section 5.2.2.2.5.2, the Performance Requirement section shall be deleted in its entirety and replaced with the following:
    - Accomplish PM for Treatment Lagoons & SWTP
- Section 5.3.2.3.2, the Performance Requirement shall be deleted in its entirety and replaced with the following:
    - Accomplish CM for Treatment Lagoons & SWTP
- Section 5.3.2.3.2, the workload Data shall be deleted in its entirety and replaced with the following:
    - Effluent for Lagoon #1 is approximately 210,000 GPD; Lagoon #2 is approximately 90,000 GPD; SWTP is approximately 100,000 GPD.
- Section 5.4.2.3.1, Related Requirements or Information section, shall be deleted in its entirety and replaced with the following:
    - Operator shall be certified by the State of Mississippi (Mississippi Department of Environmental Quality) to operate Sewage Treatment Systems. Operator shall be

trained and experienced in operations of the wetland type lagoons, rock-reed systems and mechanical systems.

- Section 5.4.2.3.2, Related Requirement or Information section, shall be deleted in its entirety and replaced with the following:
  - Technician shall be trained and experienced in operations of the wetland type lagoons/rock –reed systems and mechanical systems.
- Section 5.4.3.3.1, Related Requirement or Information section, shall be deleted in its entirety and replaced with the following:
  - The Sewage Collection Systems shall be operated to ensure continuous collection, pumping and removal of wastewater is provided at all times. Treatment System shall be operated to ensure that effluent water quality meets all applicable state regulations and permit requirements, without disruption of wastewater flow from any facility during occupied periods. The artificial marsh Sanitary Sewage Systems consists of Primary Collection Systems, Lagoon/Treatment Systems, Rock-Reed Systems, and Septic Tank/Field Drain Systems. The mechanical system consists of an 80,000, 50,000, and 20,000 gallon tanks equipped with an activated sludge treatment system. See SSC Utility RCM Manuals and Table 5.1-1 for sketches and technical descriptions.
- Section 5.4.3.3.1.2 shall be deleted in its entirety and replaced with the following:

	Operate, Monitor, and Inspect the Sanitary Sewage Treatment Lagoon Systems and SWTP	Operate the artificial marsh Sanitary Sewage Treatment Systems & SWTP to achieve the availability requirements as designated in Annex 5.5, and to achieve output as stated in Table 5.1-1. Operate system equipment in accordance with applicable O&M Manuals, SOP's and UPP's. Operations shall include activities such as: 1. Clean debris and other materials from scupper. 2. Clean UV light bulbs of contaminant buildup, verify proper operation, and replacement of bulbs as required. 3. Verifying proper lagoon and marsh levels. 4. Verifying proper instrumentation operation. 5. Maintain/Replenish vegetation life within the lagoon and marsh. 6. Addition and mixing of environmentally approved chemicals and compounds as required. 7. Inspect and initiate any necessary corrective actions on berms and levees to prevent erosion or leaks. 8. Ensure operations of the three extended aeration treatment units	Effluent for Lagoon #1 is approximately 210,000 GPD, Lagoon #2 is approximately 90,000 GPD, SWTP is 100,000 GPD.	Maintain treatment capability for all sanitary sewage systems, without interruption to facility sanitary sewage discharge. All effluent shall comply with state regulations and permit requirements.

- The title of Maintenance Task Sheet, SS-3 shall be changed from 'Domestic Wastewater System, Lagoon System' to 'Domestic Wastewater Systems'.
- Annex 5.6 - Anticipated Demand Services
  - Environmental Permitting support (NCCIPS)
    - Provide evaluation of Greenhouse Gas emissions for emergency generators
    - Collect data and prepare annual, and semi-annual, Title V Air Permit reports
    - Modify permits and review as necessary to ensure compliance with air permit regulations
    - Provide annual Toxic Release Inventory evaluation
    - Provide annual Hazardous Materials Inventory and prepare annual Tier II report

- Custodial – NCCIPS
  - Front areas only of buildings 9323, 9324, 9325 and 9353
  - Building 9313
- Mail Services (9325 only – NCCIPS, to include cost associated with shipments of supplies and equipment)
- Graphics support to NCCIPS (~1,500)
- Refuse Pickup (4 dumpsters at NCCIPS)
- Recycling (NCCIPS - 2 cardboard dumpsters and 2 scrap metal dumpsters)
- Document shredding services (NCCIPS - 6 shred boxes)
- Minor service support and material requests to NCCIPS (~$144,000)
- Grounds Services – NCCIPS
  - Around entire NCCIPS complex (marked by a fence in the back and Cypress Loop Road in the front)
- Acquisitions – NCCIPS
  - Provide Community Coffee procurements for Department of Homeland Security (DHS) at NCCIPS complex (~$8,000)
  - Ustronics Satellite Phone Service renewal (~1,620)

- Annex 5.8 (Roads and Grounds)
  - Mowing, landscaping, and herbiciding shall be accomplished in accordance with contract standards. Contractor is reminded that the Grounds Maintenance Drawings, located in Central Engineering Files (CEF) and the Grounds Maintenance Plan shall be updated in accordance with section 5.8.2.2 and DR 5-GA16.

BUILDING	TENANTS	FACILITY CATEGORIES				RATE TYPE				COMMENTS
		ACTIVE	INACTIVE							
		ACTIVE	STANDBY	MOTHBALLED	ABANDONED	FULL SHARE	COMMERICAL	WARCOM	A9 POOL	
8402	DOE/EM	X							X	Type 1 816 SF
9100	UNOCCUPIED		X			X				Type Mixed 239,020 SF
9101	MULTIPLE	X								
	POWER DYNAMICS	X							X	Type 2 57,170 SF
	GOVT PRINT OFF	X							X	Type 1 79,662 SF
	PRATT WHITT	X							X	Type 1 57,104 SF Type 3 82,872 SF
	UNOCCUPIED			X		X				Type 3 208,582 SF
9105	UNOCCUPIED				X	X				Type 3 870 SF
9110	MULTIPLE	X								
	NAVY HRC	X							X	Type 1 40,949 SF
	DA KITCHEN	X				X				Type 1 3,759 SF NASA Exchange Contract
	NASA	X				X				
9112	UNOCCUPIED			X		X				Type 1 7,564 SF
9114	MULTIPLE	X				X				Type Mixed 36,771 SF
	NASA	X				X				
	USACOE	X				X				
9115	OMNI	X							X	Type 2 2,400 sq ft
9117	UNOCCUPIED			X		X				Type 2 1,602 SF
9121	QINETIQ	X				X				Type 1 11,325 Sq Ft
9122	NASA	X				X			X	Well House cost being shared
9124	NASA	X				X			X	Well House cost being shared
9128	NASA	X				X			X	Water Tower
9134	CNMOC	X				X				Type Mixed 121,170 SF
9135	UNOCCUPIED			X		X				Type Mixed 5,100 SF
9138	UNOCCUPIED			X		X				Type Mixed 6,336 SF
9140	UNOCCUPIED			X		X				Type Mixed 11,512 SF
9143	UNOCCUPIED			X		X				Type Mixed 77,690 SF
9144	UNOCCUPIED				X	X				Type Mixed 5,682 SF
9145	NASA (MSFC)	X				X				Type Mixed 22,070 SF
9146	UNOCCUPIED			X		X				Type Mixed 227 SF
9150	UNOCCUPIED			X		X				Type Mixed 1,200 SF
9155	NASA	X				X			X	Sewage Treatment Plant
9156	UNOCCUPIED			X		X				Type Mixed 1,680 SF
9157	FOSC	X				X				Type Mixed 9,400 SF
9158	NASA	X				X				Type Mixed 4,000 SF
9159	FOSC	X				X				Type 3 900 SF
9160	UNOCCUPIED				X	X				Type Mixed 861 SF
9161	UNOCCUPIED				X	X				Type Mixed 370 SF
9165	NASA (MSFC)	X				X				Type Mixed 4,000 SF
9166	POWER DYNAMICS	X							X	Type 1 5,363 SF
9167	NASA (MSFC)	X				X				Type Mixed 4,178 SF
9169	NASA	X				X				Type Mixed 3,640 SF
9176	UNOCCUPIED			X		X				Type Mixed 100 SF
9302	NCCIPS	X							X	Type Mixed 1,949 SF
9303	NCCIPS	X							X	Type Mixed 2,672 SF
9304	NCCIPS	X							X	Type Mixed 1,552 SF
9305	NCCIPS	X							X	Type Mixed 1,300 SF
9306	NCCIPS	X							X	Type Mixed 1,300 SF
9307	CNMOC	X				X				Type Mixed 4,784 SF
9308	NCCIPS	X							X	Type Mixed 232 SF
9309	NCCIPS	X							X	Type Mixed 410 SF
9310	NCCIPS	X							X	Type Mixed 1,179 SF
9311	NCCIPS	X							X	Type Mixed 152 SF
9313	NCCIPS	X							X	Type Mixed 27,516 SF
9315	NCCIPS	X							X	Type Mixed 220 SF
9316	NCCIPS	X							X	Type Mixed 2,740 SF
9317	NCCIPS	X							X	Type Mixed 2,740 SF
9318	NCCIPS	X							X	Type Mixed 2,520 SF
9319	NCCIPS	X							X	Type Mixed 2,240 SF
9320	NCCIPS	X							X	Type Mixed 2,240 SF
9321	NCCIPS	X							X	Type Mixed 2,520 SF
9322	CNMOC	X				X				Type Mixed 54,914 SF
9329	MULTIPLE	X								
	DHS	X							X	Type 1 57,185 SF
	NCCIPS	X							X	Type 1 6,269 SF
9328	MULTIPLE	X								
	DHS								X	Type 1 57,791 SF
	NCCIPS								X	Type 1 6,770 SF
9325	NCCIPS	X							X	Type Mixed 16,052 SF
9348	NCCIPS	X							X	Type Mixed 2,048 SF
9352	UNOCCUPIED				X	X				DEMO Type Mixed 180 SF
9353	NCCIPS	X							X	Type Mixed 12,856 SF
9354	NCCIPS	X							X	Type Mixed 900 SF
9355	DOE	X							X	Type Mixed 60,834 SF
9356	NCCIPS	X							X	Type Mixed
9401	UNOCCUPIED				X	X				Type Mixed 968 SF
9402	UNOCCUPIED				X	X				Type Mixed 277 SF
9403	UNOCCUPIED				X	X				Type Mixed 240 SF
9404	UNOCCUPIED				X	X				Type Mixed 672 SF
9405	UNOCCUPIED				X	X				Type Mixed 100 SF
9501	SBT-22	X				X				Type Mixed 1,105 SF
9502	SBT-22	X				X				Type Mixed 210 SF
9503	SBT-22	X				X				Type Mixed 210 SF
9504	SBT-22	X				X				Type Mixed 210 SF
9505	UNOCCUPIED				X	X				DEMO Type Mixed 3,456 SF
9506	UNOCCUPIED				X	X				DEMO Type Mixed 2,400 SF
9511	UNOCCUPIED				X	X				DEMO Type Mixed 445 SF
9512	UNOCCUPIED				X	X				DEMO Type Mixed 240 SF
9513	UNOCCUPIED				X	X				DEMO Type Mixed 240 SF
9514	UNOCCUPIED				X	X				

9616	SBT-22	X				X				Type Mixed 4,025 SF
9617	SBT-22	X				X				Type Mixed 1,000 SF
9618	SBT-22	X				X				Type Mixed 1,300 SF
9619	SBT-22	X				X				Type Mixed 1,000 SF
9601	UNOCCUPIED			X		X				Type Mixed 416 SF
9602	CNMOC	X				X				Type Mixed 1,934 SF
9603	UNOCCUPIED				X	X				Type Mixed 100 SF
9604	NASA	X				X				Type Mixed 2,785 SF
9605	CNMOC	X				X				Type Mixed 2,785 SF
9606	NASA	X				X				Type Mixed 2,785 SF
9607	CNMOC	X				X				Type Mixed 2,785 SF
9608	UNOCCUPIED			X		X				Type Mixed 2,785 SF
9609	CNMOC	X				X				Type Mixed 2,785 SF
9610	UNOCCUPIED			X		X				Type Mixed 2,785 SF
9611	CNMOC	X				X				Type Mixed 2,785 SF
9612	USM	X				X				Type Mixed 2,785 SF
9613	CNMOC	X				X				Type Mixed 2,785 SF
9614	USM	X				X				Type Mixed 2,785 SF
9615	CNMOC	X				X				Type Mixed 2,785 SF
9616	SBT-22			X		X				Type Mixed 2,785 SF
9617	CNMOC	X				X				Type Mixed 2,785 SF
9618	SBT-22			X		X				Type Mixed 2,785 SF
9619	CNMOC	X				X				Type Mixed 2,785 SF
9620	SBT-22			X		X				Type Mixed 2,785 SF
9621	UNOCCUPIED			X		X				Type Mixed 2,785 SF
9622	UNOCCUPIED			X		X				Type Mixed 2,785 SF
9623	UNOCCUPIED			X		X				Type Mixed 2,785 SF
9624	UNOCCUPIED			X		X				Type Mixed 2,785 SF
9625	UNOCCUPIED			X		X				Type Mixed 2,785 SF
9626	UNOCCUPIED			X		X				Type Mixed 2,785 SF
9627	UNOCCUPIED			X		X				Type Mixed 2,785 SF
9628	UNOCCUPIED			X		X				Type Mixed 2,785 SF
9629	UNOCCUPIED			X		X				Type Mixed 2,785 SF
9630	UNOCCUPIED			X		X				Type Mixed 2,785 SF
9631	UNOCCUPIED			X		X				Type Mixed 2,785 SF
9632	UNOCCUPIED			X		X				Type Mixed 2,785 SF
9633	UNOCCUPIED			X		X				Type Mixed 2,785 SF
9634	UNOCCUPIED			X		X				Type Mixed 330 SF
9635	UNOCCUPIED			X		X				Type Mixed 48 SF

Facility Categories:

Active- The facility is being utilized by NASA or a tenant.

Facility Categories:

Active- The facility is being utilized by NASA or a tenant.

Maintenance level as contractually perscribed.

Inactive- The facility is not being utilized and is classified as Standby, Mothballed, or Abandoned.

Standby- Facilities that are temporarily not in use but appropriate maintenance measures are taken to maintain essential operating systems in a state of readiness and/or available for future use.

Maintenance will be limited (see Tab 2)

Mothballed- Facilities that are deactivated but maintenance measures are taken to prevent deterioration of essential systems.

Maintenance will be limited (see Tab 2)

Abandoned- Facilities for which there are no reactivation plans.
Maintenance will be limited (see Tab 2)

Rate Type:

Rates are based on the best estimate of which funding source will pay for services on 28 August 2012.

Full Shared Pool: Full Service per SSC standard.

WARCOM: Demand level Service. (With the exception of life safety systems, see SOW)

Commercial: Demand level Service. (With the exception of life safety systems, see SOW)

Area 9 Pool: Limited Services. (See Tab 2)

Note:
Type 1: Air Conditioned Office or Laboratory Space
Type 2: Non Air Conditioned Shop or Work Area
Type 3: Non Air Conditioned Warehouse or Storage Facilities

Applicable Maintenance Task Sheets	Active Classification	Inactive Classification			Comments
	Area 9	Standby	Mothballed	Abandoned	
*Electrical					*All Electrical to be treated as criticality code IV in Inactive Classification
E-1	X	X	X	X	Change Task #1 frequency to Annually
E-2	X	X	X	X	Change Task #1 frequency to Annually
E-3	X	X	X	X	Change Task #1 frequency to Annually
E-4	X	X	X	X	
E-6	X	X	X	X	Change Task #1 frequency to Two Year
E-7	X				
E-8	X	X	X	X	Change Task #1 frequency to Annually
E-9	X				
E-10	X*				*Change Task #1 frequency to Two Years
E-11		X	X	X	
E-12	X	X*	X*	X*	*Change Task #1 frequency to Two Years
E-13	X	X			Change Task #1 frequency to Two Years
E-15					
E-16					
E-17	X				Delete Semi-Annually and Six Years frequency
E-18					
E19	X	X			Change Task #1 frequency to Two Years
E-28					
E-29					
E-30		X			
E-31		X			
E-32					
Emergency Electrical Lights					
E-14	X	X	X	X	Change Task #1 and Task #2 frequency to Annually
Fire Protection & Detection System					
E-20	X	X	X	X	
E-21	X	X	X	X	
E-22	X	X	X	X	
E-23		X	X*	X*	* Change frequency to Annually
E-24	X	X	X	X	Change Task #1 frequency to Annually
E-25	X				
E-26					
E-27					
Elevator Systems					
EL-1		X			
EL-2		X			
EL-3					
*HVAC Systems					* HVAC system will continue running to temper the space to prevent deterioration in Inactive Classification
M-1		X			
M-2	X	X			
M-3		X			
M-4		X			
M-5	X	X			
M-6	X	X			
M-7		X*			*Change frequency for Task #1 to Monthly and Task #2 to Bi-Annually
M-8	X	X			
M-9	X	X			
M-10	X	X			
M-11	X				
M-12	X	X*			*Change frequency for Task #1 to Annually

M-13	X				
M-14	X				
M-15	X	X*			*Only if the unit is for HVAC controls and change frequency to Bi-Annually
M-16					
M-17					
M-18					
Natural Gas System					
NG-1		X			
Domestic Wastewater System					
SS-1	X	X			
SS-2	X				
SS-3	X				
SS-4	X	X			
SS-5	X	X			
SS-6	X	X*			*Delete Monthly frequency
SS-7	X				

MACRO CATALOG	SERVICE INCLUDED			
Service Catalog	**FULL SHARED POOL**	**COMMERCIAL**	**WARCOM**	**AREA 9**
Fire Protection	X	X	X	X
Maint - Instututional	X	X	X	X
Maint - Pest Control Services	X	X	X	X
Maint - Roads and grounds	X	X	X	X
Operation/Maint Planning	X			
Support Services/Mail Pickup	X	X	X	X
Public Info/Visitor Center	X	X		
Support Services/Taxi	X		X	
Environmental Services	X	X		
Medical Services/Wellness Center	X	X		
Custodial	X			
Support Services/Cafeteria	X	X		X
Facility Engineering Services	X			
Multi-Media Services	X			
Safety	X			X
Quality Assurance	X			
Voluntary Protection Program Effort	X			X
Lifting Device Training	X			X
Security Services	X	X	X	X
Lab Support Services	X			X
NASA Direct Security Support	X	X	X	
NASA Direct Civil Service Support for Facility Maintenance and Operations	X	X	X	
NASA Direct FTS Support	X	X		
NASA Direct Library Services	X	X		
NASA Direct Civil Service IT Support	X		X	
Communications	X			
IT Security	X	X	X	
Test and Technology Services Support	X			

Attachment D
Addendum to J-10
Area 9 Property List

FSC Code		Equipment Description	EIN	Acquisition Date	Manufacturer Name	Model Number	Manufacturer Serial No	Location	Acquisition Value
3415	Miscellaneous Machin	CUTTING machine, key	2258071	06/24/2011	H P C INC	0100CM1100	6996	SS-9114	$ 1,375.00
			2258032	06/24/2011	FALCON SYSTEMS INC	0000UN2713	N/A	SS 9114	$ 700.00
			2258019	06/24/2011	ILCO UNICAN GP F INDEPENDENT	UILCO-2565	C006515	SS 9114	$ 536.00
			2258028	06/24/2011	ILCO UNICAN GP F INDEPENDENT	0035855M5	C006672	SS 9114	$ 857.00
			Result						$ 3,670.00
3930	Warehouse Trucks And	TRUCK, FORKLIFT	2258026	06/24/2011	NACCO MHG INC (HYSTER CO)	F4X4L	A177B1835NH	SS-9114	$ 11,375.00
3950	Winches, Hoists, Cra	CRANE, 10 TON OVERHEAD	2258145	06/24/2011	HOIST SYSTEM ENGINEERING	10T	S/N	SS 9165	$ 50,000.00
		CRANE, 15 TON	2258120	06/24/2011	GETTYS MFG CO INC	MP SOUTHWEST	2678	SS 9101	$ 40,000.00
			2258121	06/24/2011	GETTYS MFG CO INC	MP NORTHWEST	2679	SS 9101	$ 40,000.00
			2258162	06/24/2011	GETTYS MFG CO INC	0000U00000	N/A	SS-9101	$ 40,000.00
			Result						$ 120,000.00
		CRANE, 50 TON	2258162	06/24/2011	GETTYS MFG CO INC	00I0000U00	2678	SS-9101	$ 60,000.00
		CRANE, BRIDGE	2258128	06/24/2011	DESHAZO CRANE CO INC	BC14	N/A	SS-9101	$ 125,580.00
			2258122	06/24/2011	DESHAZO CRANE CO INC	BC15	N/A	SS 9101	$ 181,300.00
			2258160	06/24/2011	P & H MACHINE WORKS INC	7.5 TON	CD 91674 BR	SS 9114	$ 40,000.00
			Result						$ 457,080.00
		CRANE, ELECTRIC	2258065	06/24/2011	YALE INDUS PROD F EATON CORP	7.5 TON	6B228V3418	SS 9114	$ 10,000.00
			2258007	06/24/2011	CRANE CO	7 TON	EC1A250HUD	SS 9114	$ 5,000.00
			Result						$ 15,000.00
		CRANE, ELECTRIC, 5 TON	2258161	06/24/2011	LINCOLN	N/A	89361761U	SS-9114	$ 6,000.00
		CRANE, JIB	2258119	06/24/2011	ABELL HOWE CO	JC7	75328-7	SS-9101	$ 38,680.00
			2258118	06/24/2011	ABELL HOWE CO	JC3	75328-C	SS-9101	$ 38,680.00
			2258125	06/24/2011	ABELL HOWE CO	JC6	75328-6	SS-9101	$ 47,680.00
			2258127	06/24/2011	ABELL HOWE CO	JC1	75328-1	SS-9101	$ 47,680.00
			2258128	06/24/2011	ABELL HOWE CO	JC5	75328-5	SS 9101	$ 47,680.00
			2258130	06/24/2011	ABELL HOWE CO	JC4	75328-13	SS 9101	$ 59,514.00
			2258131	06/24/2011	ABELL HOWE CO	JC12	75329-12	SS 9101	$ 36,314.00
			2258134	06/24/2011	ABELL HOWE CO	JC2	75329-2	SS-9101	$ 36,680.00
			Result						$ 291,732.00
		CRANE, JIB, ELECTRIC	2258144	06/24/2011	ABELL HOWE CO	190412010E	N/A	SS-9516	$ 985.00
		CRANE, JIB, FLOOR MOUNTED	2258145	06/24/2011	ABELL HOWE CO	190412010P	N/A	SS-9516	$ 985.00
		CRANE, OVERHEAD	2258117	06/24/2011	OMI INT'L CORP F-SEL-REX	CRANE 1 EAST	9549.2	SS 9166	$ 40,340.00
			2258116	06/24/2011	OMI INT'L CORP F SEL REX	CRANE 1 WEST	9548.1	SS-9166	$ 40,340.00
			2258119	06/24/2011	P & H MACHINE WORKS INC	W/O 541C9	95P	SS-9166	$ 81,040.00
			Result						$ 247,720.00
		HOIST, ELECTRIC, 1 TON	2258161	06/24/2011	YALE INDUS PROD F-EATON CORP	KEL180TH20	DA229810	SS 9101	$ 1,615.00
			2258124	06/24/2011	YALE INDUS PROD F-EATON CORP	KEL180TH30	K082961D	SS-9101	$ 1,615.00
			Result						$ 3,230.00
		HOIST, ELECTRIC 1/2 TON	2258130	06/24/2011	YALE INDUS PROD F-EATON CORP	KEL140TH30	K0388810	SS-9101	$ 1,980.00
4110	Refrigeration Equipm	DISPENSER, ICE	2250735	04/16/2007	MANITOWOC CO MANITOWOC EQUIP	SPA150	100306727	SS 9110	$ 2,829.00
		ICE MAKER/WATER DISPENSER	2250812	06/21/2012	HOSHIZAKI AMERICA	DCM-500BAH	B02391E	SS-9110	$ 4,750.00
		ICE MAKING machine	2250738	06/06/2007	ICE O MATIC	IOEU520HA3	08111230U11545	SS 9110	$ 2,900.00
4810	Compressors And Vacu	COMPRESSOR	2258077	06/24/2011	CHAMPION CORP	HR10-5	R50 4843	SS 9114	$ 7,000.00
5410	Prefabricated And Sy	OFFICE, PORTABLE	2258101	06/24/2011	OFFICE SYSTEMS INC	20X30	N/A	SS-9165	$ 2,000.00
5430	Storage Tanks	TANK, TOTE, STAINLESS STEEL	2258122	06/24/2011	HOOVER CO	SS156(315)	N/A	SS 9101	$ 3,733.00
5820	Radio and Television	RADIO, PORTABLE	2258021	01/25/2012	MOTOROLA INC	XTS5000	920CF2009	SS 9114	$ 5,119.00
6115	Generators and Gener	GENERATOR	2258060	06/24/2011	KOHLER CO ENGINE PLANT DIV	0175RHI271	9500	SS-9124	$ 21,500.00
		GENERATOR, 100KW	2258155	06/24/2011	ONAN CORP	GCHD 5372002	E980915635	SS 9101	$ 10,000.00
		GENERATOR, DIESEL	2258078	06/24/2011	CATERPILLAR INC	D6R XL 1200	0A61000307	SS 9124	$ 30,000.00
			2258075	06/24/2011	CUMMINS POWER GENERATION INC	000NT855GS	52316	SS 9124	$ 21,963.00
			2258142	06/24/2011	KOHLER CO ENGINE PLANT DIV	100RZ271	237932	SS-9124	$ 1,000.00
			2258127	06/24/2011	DELL COMPUTER CORP	000NT855G3	52197	SS-9110	$ 29,772.00
			Result						$ 76,735.00
		GENERATOR, TRAILER	2258060	06/24/2011	OBRIAN CONSTRUCTION LLC	OB200KOW6a	G 8a39	SS 9114	$ 70,264.00
6650	Chemical Analysis In	MONITORING SYSTEM, OXYGEN	2258139	06/24/2011	INDUSTRIAL SCIENTIFIC CORP	7006 CONTROLLER	N/A	SS 9101	$ 15,052.00
7025	Adp Input/Output And	PRINTER, ADP	2258049	06/24/2011	HEWLETT-PACKARD CO	LASERJET 2550N	CNFG616230	SS 9100	$ 695.00
		SERVER	2257156	06/24/2011	DELL COMPUTER CORP	POWEREDGE 300	JP9F*11	SS 9126	$ 1,396.00
7210	Food Cooking, Baking	COUNTER, COLD FOOD DISPLAY	2258150	06/24/2011	DELFIELD CO	0000000NONE	N/A	SS 9110	$ 3,578.00
		COUNTER, DISPLAY UNIT	2258124	06/24/2011	DELFIELD CO	0000000NONE	N/A	SS-9110	$ 1,980.00
		GRILL, GAS RE	2258149	06/24/2011	HOBART CORP FOOD SERVICE DIV	56	N/A	SS 9110	$ 695.00
		MIXER, FOOD	2258154	06/24/2011	HOBART CORP FOOD SERVICE DIV	000A-20U-D	13095635	SS 9110	$ 2,329.00
		REFRIGERATOR	2258149	06/24/2011	TRUE FOOD SERVICE EQUIPMENT	T49-49	N/A	SS-9110	$ 2,050.00
		TABLE, W/SINK	2258153	06/24/2011	ACE METAL FABRICATORS INC BPU	FOOD PREPARATION	N/A	SS-9110	$ 1,725.00
7035	Office Information S	SCANNER	2258045	06/24/2011	HEWLETT-PACKARD CO	SCANJET 8350	CN75EB05UC-L	SS 9100	$ 1,099.00
7790	Photographic Radiog	RECEIVING SET, TELEVISION	2258047	06/24/2011	ZENITH ELECTRONICS CORP	[illegible]	b52 9505[illegible]	SS 9101	$ 170.00
			2258051	06/24/2011	ZENITH ELECTRONICS CORP	[illegible]	9N00[illegible]60	SS 9100	$ 400.00
			Result						$ 570.00

AWARD TERM PERIOD 2

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/11 – 08/27/12	(b)(4)						$83,014,896

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

AWARD TERM PERIOD 3

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/12 – 08/27/13	(b)(4)						$54,940,334

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

AWARD TERM PERIOD 4

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/13 – 08/27/14	(b)(4)						$ 55,562,666

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

AWARD TERM PERIOD 5

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/14 – 08/27/15	(b)(4)						$ 56,301,232

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

AWARD TERM PERIOD 6

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/15 – 08/27/16	(b)(4)						

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

AWARD TERM PERIOD 7

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/16 – 08/27/17	(b)(4)						

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee- Reimbursements

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is (b)(4). This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 2007 through September 1, 2011.

(b) An additional amount of (b)(4) is obligated under this contract for payment of Performance Incentive Fee and (b)(4) for Cost Incentive Fee.

(c) Recapitulation of funding is as follows:

BASE PERIOD FUNDING + AWARD TERM PERIOD 2			
(08/28/2007 –08/27/2011)	**PREVIOUS**	**MODIFICATION**	**NEW**
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	**$324,768,938.00**	**$3,164,909.97**	**$327,933,847.97**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000397	See Block 16C	4200450253	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 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 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment (Zero #196, PR #4200450253).
All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $54,940,334.00
New Total Amount for this Award: $687,835,600.00
CHANGES FOR LINE ITEM NUMBER: 5

NEW ACCOUNTING CODE ADDED:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)	16C. DATE SIGNED 8/27/12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA20/6100.2540/64/FC000000/329527.01.09.9227.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,602.00 Percent: .0284 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9220.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9220.12/ 000/2540/64/CASX12012R/CASP/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.9220.12/000 /2540/64/CASX12012R/CASP Amount changed from $70,000.00 to $54,398.00 Percent changed from .13543 to .09901 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000398	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 13)* 07/14/2007

CODE 07486	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	52.243-2 Changes-Cost Reimbursement Alternate II (APR. 1984)
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

The purpose of this no-cost modification is to change the following:

1. Incorporate changes to Data Requirement 2-SA13 (Investigation, Reporting Information System and Corrective Action Report (NF 1627)) as a result of the addition of Stennis Common Work Instruction 8710-0003 to block 15:
- Attachment J-2, Pages 1078-1079 of 1478 replaces the current pages 1078-1079 of 1478.

2. This change is effective beginning the next reporting period and will remain in effect until further notified.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
FRANK V. COSTANZA Deputy Gen Mgr	ADRIANNE PEYTON

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	9/4/12	*(Signature of Contracting Officer)*	9/4/12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in items 1 -2 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein. 4. All other terms and conditions remain the same. Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: $0.00 Payment Terms: Net 30 days				

National Aeronautics and Space Administration
John C. Stennis Space Center

DATA REQUIREMENT (DR)

Data Procurement Document
1. Number | Issue

2. Title: Accidental/Incident Summary, Mishap Notification, Investigation, Reporting Information System, and Corrective Action Report (NF 1627)	3. Operator: QA00	4. DR Number Page Date Rev. 2-SA13, 1of 2

SUBMITTAL REQUIREMENTS

5. Type: 1,3	6. Frequency of Submission: AR MO
7. Distribution: CO (1 Copy) QA00 (1 Copy) *RA20 (1 Copy) DA00 (1 Copy)	8. Initial Submission: AR- Within 24 hours of Mishap – for any Type A, B, or C Mishap. Monthly report of prior month's activity.
9. As of Date: AR	

10. Remarks:
Use NASA Mishap Report NF 1627
*One copy to the NASA Property Officer if equipment is involved. (RA20)
DR will not be considered complete until statistics are inputted into the NASA Incident Reporting Information System (IRS)

DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title: Accident/Incident Summary, Mishap Notification, Investigation, Reporting Information System and Corrective Action Report (NF1627)	12. Standard DRD Number Rev. Page Date

13. Use:	14. Interrelationship:	15. Reference:
Report summary of contractor mishaps(Type A,B,C) close calls and mission failures to prevent recurrence to manage potential liabilities to Government statistics Monthly summary of safety data to be used to evaluate contractor safety program performance	Accident Reporting Trend Trend Analysis & Corrective Action Annex 2.5.4.7	NPR 8621.1 SPR 8715 SCWI 8710-0003

16. Preparation Information:
SCOPE: This Form (NF 1627) and reporting requirement replaces all previous reporting forms, dates, and establishes data requirements. Reports provides a monthly summary of the contractor safety program Accomplishments. This DR establishes the requirements for collecting and reporting mishaps statistics, Utilizing the computer-based NASA IRIS program.

APPLICABLE DOCUMENTS: NASA Form 1627, NPD 8621.1G, NASA "Mishap Reporting and Investigating Policy." SPG 8715.1, NPR 8715.3

CONTENTS: NF 1627 is a 3 part form requiring initial submission of first part within 24 hours of a Mishap (Type A, B, C) incidents and close calls with the potential of being mishaps which are Type A or B bodily Injury and/or property damage, or Type C property damage. Part 2 is due within 10 working days after initial Report whether or not correction action can be resolved. Should the contractor choose to convene a formal Investigation requiring more than 10 working days to perform its investigation, the contractor will immediately Notify the NASA Safety Office and request an extension of the 10-day requirement.

The data shall include statistical data, such as frequency or incidence rates, severity rates, number of hours Worked, number of employees, number of mishaps, number of days lost work, dollar totals for government Property losses incurred by the contractor. Other data (such as statistical analysis) may be generated and Presented as required to support further analyses (such as trends).

SSC-166 (10/96) (Ms Word 6.0) C.G. (10/96) pc

National Aeronautics and Space Administration
John C. Stennis Space Center

DATA REQUIREMENT (DR)
Continuation Sheet

Data Procurement Document 1. Number	Issue

2. Title: Accidental/Incident Summary, Mishap Notification, Investigation, Reporting Information System, and Corrective Action Report (NF 1627)	3. Operator: QA00	4. DR Number Page Date Rev. 2-SA13, 2 of 2

DATA REQUIREMENT DESCRIPTION - CONTINUATION

11. Standard DRD Title:	12. Standard DRD Number Rev. Page Date

16. Preparation Information:

The DR establishes the requirements for the preparation and submittal of a report which provides a statistical summary of fatalities, man-hours worked, number of lost-time injuries or illnesses, lost-time frequency rate, number of mishaps and close calls, and average number of employees by month. All accidents, for example, vehicle accidents, injuries, and fires shall be reported in summary format.

16.4 MAINTENANCE: Forms for mishaps will be retained for 10 years. IRIS input shall be an integrated product across the contract (including Medical Clinic). IRIS automatically calculates year-end statistics from input.

16.5 FORMAT: Report will be submitted on (Form 1627) NASA Mishap Report (latest revision). All attachments will be submitted on 8 1/2" x 11' paper or as otherwise specified by NASA. Format for input is provided by IRIS software.

16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None.

SSC-167 (10/96) (Ms Word 6.0) C.G. (10/96) pc

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 18

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000399	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
JACOBS 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 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: $2,264,452.41

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 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 and zero action (PRs# 4200451865, 4200451801 and zero #201)

2. See continuation pages 17-18.

3. All other terms and conditions remain the same

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		ADRIANNE PEYTON	
15B. CONTRACTOR/OFFEROR _____ *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ *(Signature of Contracting Officer)*	16C. DATE SIGNED 9-11-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: $456,146,676.00 New Total Amount for this Award: $687,835,600.00 Obligated Amount for this Modification: $2,264,452.41 New Total Obligated Amount for this Award: $437,884,518.57 Incremental Funded Amount changed: from $431,286,253.16 to $433,550,705.57 CHANGES FOR LINE ITEM NUMBER: 2 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.41/00 0/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,503.44 Percent: .00148 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8850.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8850.10/ 000/2540/64/CASX22010R/CASP/41/42 to 64BA22/6100.2540/FC000000/329527.01.09.8850.10/000 /2540/64/CASX22010R/CASP Amount changed from $40,000.00 to $37,133.69 Percent changed from .0186 to .0157 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8844.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8844.10/ 000/2540/64/CASX22010R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8844.10/000 /2540/64/CASX22010R/CASP Amount changed from $20,000.00 to $19,362.87 Percent changed from .00848 to .00819 CHANGES FOR LINE ITEM NUMBER: 3 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9118.11/000 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9118.11/ 000/2540/64/CASX12011R/CASP/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.9118.11/000 /2540/64/CASX12011R/CASP Amount changed from $5,000.00 to $4,959.14 Percent changed from .00612 to .00607 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.99/00 0/2540/64/EXPX22012D/719V/2/44 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .02447 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22012D/719V/3/45 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $14,779.52 Percent: .01808 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.41/00 0/2540/64/EXCX22012D/734A/1/43 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,496.56 Percent: .00428 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9087.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9087.11/ 000/2540/64/CASX12011R/CASP/13/14 to 64BA22/6100.2540/FC000000/329527.01.09.9087.11/000 /2540/64/CASX12011R/CASP Amount changed from $20,000.00 to $19,940.79 Percent changed from .02447 to .0244 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.04.09.76/000/2540 /64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22012D/734A/6/7 to 64PA00/6100.2540/FC000000/750271.04.09.76/000/2540 /64/EXCX22012D/734A Amount changed from $19,000.00 to $5,663.78 Percent changed from .02325 to .00693 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8988.11/000 /2540/64/CASX12011R/CASP Amount changed from $20,000.00 to $16,394.59 Percent changed from .02447 to .02006 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9152.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9152.12/ 000/2540/64/CASX12012R/CASP/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.9152.12/000 /2540/64/CASX12012R/CASP Amount changed from $12,900.00 to $500.00 Percent changed from .01578 to .00061 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9153.12/000 /2540/64/CASX12012R/CASP Amount changed from $3,918.79 to $918.79 Percent changed from .0048 to .00112 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9103.11/000 /2540/64/CASX12011R/CASP Account code changed from Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9103.11/000/2540/64/CASX12011R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.9103.11/000/2540/64/CASX12011R/CASP Amount changed from $75,000.00 to $70,861.22 Percent changed from .09177 to .08671 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8970.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8970.11/000/2540/64/CASX12011R/CASP/22/23 to 64BA22/6100.2540/FC000000/329527.01.09.8970.11/000/2540/64/CASX12011R/CASP Amount changed from $20,000.00 to $19,999.64 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8975.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8975.11/000/2540/64/CASX12011R/CASP/36/37 to 64BA22/6100.2540/FC000000/329527.01.09.8975.11/000/2540/64/CASX12011R/CASP Amount changed from $20,000.00 to $18,560.51 Percent changed from .02447 to .02271 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9114.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9114.11/000/2540/64/CASX12011R/CASP/46/47 to 64BA22/6100.2540/FC000000/329527.01.09.9114.11/000/2540/64/CASX12011R/CASP Amount changed from $10,000.00 to $9,744.25 Percent changed from .01224 to .01192 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: $2,264,452.41 Incremental Funded Amount changed from $61,230,206.16 to $63,494,658.57 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/735466.02.04.09/000/2540/64/CASX12012D/361N/2/3 Cost Center 64RA00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,200.00 Percent: .00867 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX12012D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $181,000.00 Percent: .21803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX12012D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $23,700.00 Percent: .02855 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX12012D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $294,000.00 Percent: .35415 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/000/2540/64/CASX12012D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,723.52 Percent: .04906 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX12012D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $285,000.00 Percent: .34331 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX12012D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $388,000.00 Percent: .46739 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX12012D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $51,000.00 Percent: .06143 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2 540/64/CASX12012D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,300.00 Percent: .00638 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX12012D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $284,000.00 Percent: .34211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12012D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $179,745.85 Percent: .21652 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX12012D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $38,000.00 Percent: .04577 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2 540/64/CASX12012D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $28,000.00 Percent: .03373 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.40/00 0/2540/64/EXCX22012D/734A/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,350.04 Percent: .01247 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.01/00 0/2540/64/EXCX22012D/734A/16/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00843 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22012D/734A/17/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,000.00 Percent: .00482 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22012D/734A/18/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $180,000.00 Percent: .21683 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22012D/734A/19/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,000.00 Percent: .00723 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/EXCX22012D/734A/20/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $85,000.00 Percent: .10239 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.36/00 0/2540/64/EXCX22012D/734A/21/22 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .06023 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64QA00/6100.2540/64/FC000000/724297.20.29.09/000/2 540/64/CASX12012D/512F/23/24 Cost Center 64QA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,500.00 Percent: .01385 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX12012R/CMO/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $84,933.00 Percent: .10231 Subject To Funding: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9147.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .02409 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8931.11/000 /2540/64/CASX12011R/CASP Amount changed from $8,233.25 to $8,136.96 Percent changed from .014 to .0093 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9053.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9053.11/ 000/2540/64/CASX12011R/CASP/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.9053.11/000 /2540/64/CASX12011R/CASP Amount changed from $15,000.00 to $14,999.84 Percent changed from .02952 to .01807 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8964.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8964.11/ 000/2540/64/CASX12011R/CASP/14/15 to 64BA22/6100.2540/FC000000/329527.01.09.8964.11/000 /2540/64/CASX12011R/CASP Amount changed from $4,500.00 to $3,767.66 Percent changed from .0083 to .00454 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8953.11/000 /2540/64/CASX12011R/CASP Amount changed from $9,759.53 to $9,650.14 Percent changed from .0166 to .01162 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/446896.50.09.01/000/2540 /64/CECX62012D/672F Account code changed from 64RA10/6100.2540/64/FC000000/446896.50.09.01/000/2 540/64/CECX62012D/672F/1/2 to 64RA10/6100.2540/FC000000/446896.50.09.01/000/2540 /64/CECX62012D/672F Amount changed from $2,000,000.00 to $0.00 Percent changed from 2.40921 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8964.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8964.11/ 000/2540/64/CASX12011R/CASP/17/18 to 64BA22/6100.2540/FC000000/329527.01.09.8964.11/000 /2540/64/CASX12011R/CASP Amount changed from $2,000.00 to $.01 Percent changed from .00341 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22012D/719V/1/125 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,162,805.95 Percent: 1.40072 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/00 0/2540/64/CECX62012D/766P/2/128 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .06023 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/271467.01.06.01.10/000/2540/64/EXCX22011D/538A/3/129
Cost Center 64PA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $149.37
Percent: .00018
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22012D/719V/4/130
Cost Center 64PA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $636,784.70
Percent: .76707
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/000/2540/64/CASX12012R/CASP/5/131
Cost Center 64PA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $27,244.00
Percent: .03282
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX12012D/361N/6/133
Cost Center 64PA00
GI Account 6100.2540
Order FC000000
Continued ...

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

Quantity: 0
Amount: $21,000.00
Percent: .0253
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2
540/64/CASX12012D/361N/7/134
Cost Center 64RA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $1,700.00
Percent: .00205
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2
540/64/CASX12012D/361N/8/135
Cost Center 64RA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $87,000.00
Percent: .1048
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2
540/64/CASX12012D/361N/9/136
Cost Center 64RA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $16,254.15
Percent: .01958
Subject To Funding:
Payment Address:

CHANGES FOR LINE ITEM NUMBER: 5
Continued ...

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12012D/361N/1/169 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $14,000.00 Percent: .02548 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9189.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9189.12/ 000/2540/64/CASX12012R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.9189.12/000 /2540/64/CASX12012R/CASP Amount changed from $15,000.00 to $1,000.00 Percent changed from .02902 to .00182 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$431,286,253.15	$2,264,452.41	$433,550,705.56

1a. The funding increment is estimated to cover performance through January 13, 2013.

2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	$3,983,813.00	$0	$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	$435,270,066.15	$2,264,452.41	437,534,518.56
Phase-In Costs *			$350,000.00
Total Sum Allotted			$437,884,518.56

* For continuity purposes, the contract Phase-In Costs are now being included in this table so the total amount is the same as the obligated amount in PRISM. The Phase-In costs were captured via purchase request (PR #4200210416) on 7/14/2007 in the amount of $350,000.00.

3. The total amount remaining unfunded under the base period + award term period 1-3 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
$21,784,689.84	$2,264,452.41	$22,595,970.43

*Contract value added via mod #396 which increases the new unfunded amount.

4. Accounting and Appropriation Data:

PR	Amount
4200451801	$104,933.00
4200451865	$2,159,519.41

See Funding Data, Pages 1-16.

5. All other terms and conditions remain unchanged.