

2. AMENDMENT/MODIFICATION NO. 000401
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 4200452158
 5. PROJECT NO. (If applicable) 1 8
 6. ISSUED BY CODE SSC
 7. ADMINISTERED BY (If other than Item 6) CODE SSC

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

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

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

CODE 07486 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$178,441.39
 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 (PR# 4200452158.)
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

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and 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
 9-13-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$83,014,396.00 New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$178,441.39 New Total Obligated Amount for this Award: \$438,233,543.97 Incremental Funded Amount changed: from \$433,721,289.58 to \$433,899,730.97 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$178,441.39 Incremental Funded Amount changed from \$63,665,242.58 to \$63,843,683.97</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9132.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,887.86 Percent: .02396 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9141.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$120.00 Percent: .00014 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9253.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$5,500.00 Percent: .00663 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/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,811.27 Percent: .00339 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9300.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$96.40 Percent: .00012 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9302.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0012 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000401

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9267.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$181.62 Percent: .00022 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9129.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$69,000.00 Percent: .08312 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9216.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$61,000.00 Percent: .07348 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/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$164.82 Percent: .0002 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9180.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,606.00 Percent: .01037 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9182.12/ 000/2540/64/CASX12012R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$654.00 Percent: .00079 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9251.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,023.42 Percent: .00846 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9252.12/ 000/2540/64/CASX12012R/CASP/14/15 Continued</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,396.00 Percent: .00289 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	\$433,721,289.57	\$178,441.39	\$433,899,730.96

- 1a. The funding increment is estimated to cover performance through January 15, 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	\$437,705,102.57	\$178,441.39	\$437,883,543.96
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$438,233,543.96

* 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
\$22,425,386.42	\$178,441.39	\$22,246,945.03

*Contract value added via mod #396 which increases the new unfunded amount.

4. Accounting and Appropriation Data:

PR	Amount
4200452158	\$178,441.39

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)
000402	See Block 16C	4200452166	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
	SSC		SSC

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$3,638,978.40
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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 (PR# 4200452166.)
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: \$3,638,978.40
New Total Obligated Amount for this Award: \$441,872,522.37
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	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED
	9-13-12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000402

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$433,899,730.97 to \$437,538,709.37 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$3,638,978.40 Incremental Funded Amount changed from \$63,843,683.97 to \$67,482,662.37</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/818734.09.01.01/000/2540/64/CECX62012D/769Z/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$672,182.40 Percent: .80971 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.10/000/2540/64/WCNX04546R/664A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .18069 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/127340.10.09.01/000/2540/64/CECX62012D/766P/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$731,723.52 Percent: .88144 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNSU7AB21C/000402

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9093.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,796.00 Percent: .0106 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .6023 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX12012D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$308,000.00 Percent: .37102 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$661,000.00 Percent: .79624 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX12012D/361N/7/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$607,276.48 Percent: .73153 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$433,899,730.96	\$3,638,978.40	\$437,538,709.36

- 1a. The funding increment is estimated to cover performance through January 31, 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	\$437,883,543.96	\$3,638,978.40	\$441,522,522.36
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$441,872,522.36

* 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
\$22,246,945.03	\$3,638,978.40	\$18,607,966.63

4. Accounting and Appropriation Data:

PR	Amount
4200452166	\$3,638,978.40

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 9
2. AMENDMENT/MODIFICATION NO. 000403	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$134,801.60
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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 and zero action (PR# 4200452668, Zero #219).
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

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and 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 9-18-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$401,206,342.00 New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$134,801.60 New Total Obligated Amount for this Award: \$442,007,323.97 Incremental Funded Amount changed: from \$437,538,709.37 to \$437,673,510.97 CHANGES FOR LINE ITEM NUMBER: 2</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8828.10/000 /2540/64/CASX22010R/CASP Amount changed from \$299,089.74 to \$298,820.03 Percent changed from .12648 to .12637</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.01.09/000/2 540/64/EXPX22012D/020U/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,385.45 Percent: .00059 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8361.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/1/2 to 64PA00/6100.2540/FC000000/804911.02.09.8361.09/000 /2540/64/CASX22009R/CASP Amount changed from \$1,693.00 to \$577.26 Percent changed from .00078 to .00024</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.01.09/000/2 540/64/EXPX22012D/020U/1/43 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$2,686.76 Percent: .00329 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9154.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9154.12/000/2540/64/CASX12012R/CASP/19/20 to 64BA22/6100.2540/FC000000/329527.01.09.9154.12/000/2540/64/CASX12012R/CASP Amount changed from \$16,204.48 to \$16,204.47</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8361.09/000/2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/000/2540/64/CASX22009R/CASP/1/2 to 64PA00/6100.2540/FC000000/804911.02.09.8361.09/000/2540/64/CASX22009R/CASP Amount changed from \$255.52 to \$.01 Percent changed from .00047 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9064.11/000/2540/64/CASX12011R/CASP Amount changed from \$16,701.37 to \$14,270.13 Percent changed from .02044 to .01746</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$134,801.60 Incremental Funded Amount changed from \$67,482,662.37 to \$67,617,463.97</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9033.11/000/2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.9033.11/000/2540/64/CASX12011R/CASP/2/3 to 64PA00/6100.2540/FC000000/804911.02.09.9033.11/000/2540/64/CASX12011R/CASP Amount changed from \$23,961.17 to \$22,979.08 Percent changed from .04085 to .02768 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.01.09/000/2540/64/EXPX22012D/020U/1/84 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,750.82 Percent: .00693 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540/64/SPTX22012D/277J/2/85 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,276.32 Percent: .05454 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9033.11/000/2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.9033.11/000/2540/64/CASX12011R/CASP/10/11 to 64PA00/6100.2540/FC000000/804911.02.09.9033.11/000/2540/64/CASX12011R/CASP Amount changed from \$45.06 to \$.01 Percent changed from .00008 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/192174.10.09.01.02/000/2540/64/CECX62012D/766P Account code changed from 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/000/2540/64/CECX62012D/766P/2/128 to 64PA00/6100.2540/FC000000/192174.10.09.01.02/000/2540/64/CECX62012D/766P Amount changed from \$50,000.00 to \$0.00 Percent changed from .06023 to 0 Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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: \$1,000.00 Percent: .0012 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9282.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00843 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9300.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,903.60 Percent: .01313 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9302.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$74,000.00 Percent: .08914 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9228.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00181 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9130.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .0253 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9227.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,398.00 Percent: .02337 Subject To Funding: Payment Address:</p> <p>Payment Terms: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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	\$437,538,709.36	\$134,801.60	\$437,673,510.96

- 1a. The funding increment is estimated to cover performance through February 1, 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	\$441,522,522.36	\$134,801.60	\$441,657,323.96
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$442,007,323.96

* 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
\$18,607,966.63	\$134,801.60	\$18,473,165.03

4. Accounting and Appropriation Data:

PR	Amount
4200452668	\$134,801.60
Zero #219	\$0

See Funding Data, Pages 1-7.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 000404 See Block 16C See Schedule
 6. ISSUED BY CODE 7. ADMINISTERED BY (if other than Item 6) CODE SSC SSC

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$678,054.45
 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:
- This is an incremental funding action (PR#s 4200452714 and 4200452692).
 - See continuation pages 3-4.
 - All other terms and conditions remain the same.

Payment Terms: Net 30 days
 Delivery Location Code: SSC
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 ADRIANNE PEYTON
 (Signature of person authorized to sign) (Signature of Contracting Officer) 9-19-12

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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	\$437,673,510.96	\$678,054.45	\$438,351,565.41

- 1a. The funding increment is estimated to cover performance through February 4, 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	\$441,657,323.96	\$678,054.45	\$442,335,378.41
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$442,685,378.41

* 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
\$18,473,165.03	\$678,054.45	\$17,795,110.58

4. Accounting and Appropriation Data:

PR	Amount
4200452692	\$116,761.89
4200452714	\$561,292.56

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. 000405	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 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:	\$854,951.84
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

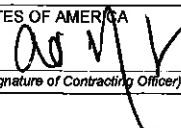
1. This is an incremental funding and zero action (PR# 4200453112 & Zero #223).
2. See continuation pages 7-8.
3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and 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 9-20-12

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$456,146,676.00 New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$854,951.84 New Total Obligated Amount for this Award: \$443,540,330.26 Incremental Funded Amount changed: from \$438,351,565.42 to \$439,206,517.26 CHANGES FOR LINE ITEM NUMBER: 2</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9145.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9145.12/ 000/2540/64/CASX12012R/CASP/20/21 to 64BA22/6100.2540/FC000000/329527.01.09.9145.12/000 /2540/64/CASX12012R/CASP Amount changed from \$2,923.01 to \$2,252.51 Percent changed from .00124 to .00095</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9146.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9146.12/ 000/2540/64/CASX12012R/CASP/21/22 to 64BA22/6100.2540/FC000000/329527.01.09.9146.12/000 /2540/64/CASX12012R/CASP Amount changed from \$4,170.68 to \$3,524.94 Percent changed from .00176 to .00149</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/1/125 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,316.24 Percent: .00056 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/269915.09.01.03/000/2540 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>/64/CECX62010D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/269915.09.01.03/000/2540/64/CECX62010D/769Z/18/19 to 64RA10/6100.2540/FC000000/269915.09.01.03/000/2540/64/CECX62010D/769Z Amount changed from \$225,000.00 to \$214,676.01 Percent changed from .39163 to .26268</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX12012D/361N/1/43 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,323.99 Percent: .01263 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$854,951.84 Incremental Funded Amount changed from \$68,295,518.42 to \$69,150,470.26</p> <p>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: \$854,951.84 Percent: 1.02988 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22012D/719V Account code changed from 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22012D/719V/14/15 to 64PA00/6100.2540/FC000000/585777.08.20.10.69.0/1/0 Continued ..</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00/2540/64/EXPX22012D/719V Amount changed from \$98,000.01 to \$0.00 Percent changed from .11805 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/956635.09.06.07.05.2/ 0/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,982.90 Percent: .00359 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22011D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,192.30 Percent: .01348 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/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$74,416.39 Percent: .08964 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12012D/361N/5/6 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,408.42 Percent: .01133 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 5 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/269915.09.01.11/000/2540 /64/CECX62012D/769Z Account code changed from 64PA00/6100.2540/64/FC000000/269915.09.01.11/000/2 540/64/CECX62012D/769Z/22/24 to 64PA00/6100.2540/FC000000/269915.09.01.11/000/2540 /64/CECX62012D/769Z Amount changed from \$264,000.00 to \$261,017.10 Percent changed from .51075 to .47509 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9263.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9263.12/ 000/2540/64/CASX12012R/CASP/15/16 to 64BA22/6100.2540/FC000000/329527.01.09.9263.12/000 /2540/64/CASX12012R/CASP Amount changed from \$4,000.00 to \$733.76 Percent changed from .00774 to .00134 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/1/84 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,617.31 Percent: .01204 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9271.12/000 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9271.12/ 000/2540/64/CASX12012R/CASP/15/16 to 64BA22/6100.2540/FC000000/329527.01.09.9271.12/000 /2540/64/CASX12012R/CASP Amount changed from \$2,610.00 to \$2,241.83 Percent changed from .00505 to .00408 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	\$438,351,565.41	\$854,951.84	\$439,206,517.25

- 1a. The funding increment is estimated to cover performance through February 8, 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	\$442,335,378.41	\$854,951.84	\$443,190,330.25
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$443,540,330.25

• 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
\$17,795,110.58	\$854,951.84	\$16,940,158.74

4. Accounting and Appropriation Data:

PR	Amount
4200453112	\$854,951.84

See Funding Data, Pages 1-6.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000406
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)
 6. ISSUED BY CODE SSC 7. ADMINISTERED BY (If other than Item 6) CODE SSC

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$364,516.37
 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#s 4200453114 & 4200453089).
 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: \$83,014,896.00
 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) 9-20-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$364,516.37 New Total Obligated Amount for this Award: \$443,904,846.63 Incremental Funded Amount changed: from \$439,206,517.26 to \$439,571,033.63 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$364,516.37 Incremental Funded Amount changed from \$69,150,470.26 to \$69,514,986.63</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62012D/766P/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .06023 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.03.30.55.64.0/ 1/000/2540/64/EXPX22012D/719V/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$38,000.01 Percent: .04577 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/612506.01.11/000/2540 /64/EDUX22012D/137B/4/5 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,857.97 Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02753 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/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,950.65 Percent: .00596 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12012D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,079.84 Percent: .05671 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/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,116.01 Percent: .03507 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9001.12/ Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$522.70 Percent: .00063 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8860.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00843 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/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,612.99 Percent: .01038 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9194.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$145,180.00 Percent: .17488 Subject To Funding: Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9147.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,196.20 Percent: .01349 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-5			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$439,206,517.25	\$364,516.37	\$439,571,033.62

- 1a. The funding increment is estimated to cover performance through February 10, 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	\$443,190,330.25	\$364,516.37	\$443,554,846.62
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$443,904,846.62

* 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
\$16,940,158.74	\$364,516.37	\$16,575,642.37

4. Accounting and Appropriation Data:

PR	Amount
4200453114	\$162,888.47
4200453089	\$201,627.90

See Funding Data, Pages 1-7.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000407
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)
 6. ISSUED BY CODE SSC
 7. ADMINISTERED BY (If other than Item 6) CODE SSC

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

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

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

CODE 07486 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$46,936.56
 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# 4200453371).
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: \$54,940,334.00
 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
 9-24-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$46,936.56 New Total Obligated Amount for this Award: \$443,951,783.19 Incremental Funded Amount changed: from \$439,571,033.63 to \$439,617,970.19</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$46,936.56 Incremental Funded Amount changed from \$51,864,601.00 to \$51,911,537.56</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 8/000/2540/64/SCEX22012D/389A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,000.00 Percent: .02366 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/471296.01.09/000/2540 /64/SPTX22012D/059B/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,936.56 Percent: .01627 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2 540/64/EXPX22012D/020U/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .0455 Subject To Funding: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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	\$439,571,033.62	\$46,936.56	\$439,617,970.18

- 1a. The funding increment is estimated to cover performance through February 10, 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	\$443,554,846.62	\$46,936.56	\$443,601,783.18
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$443,951,783.18

* 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
\$16,575,642.37	\$46,936.56	\$16,528,705.81

4. Accounting and Appropriation Data:

PR	Amount
4200453371	\$46,936.56

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. 000408	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200453507	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$66,105.38
See Schedule

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

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

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


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

LIST OF CHANGES:

- This is an incremental funding action (PR# 4200453507).
- See continuation pages 4-5.
- 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: \$83,014,896.00
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 9-25-12

NAME OF OFFEROR OR CONTRACTOR
 JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$66,105.38 New Total Obligated Amount for this Award: \$444,017,888.57 Incremental Funded Amount changed: from \$439,617,970.19 to \$439,684,075.57 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$66,105.38 Incremental Funded Amount changed from \$69,514,986.63 to \$69,581,092.01</p> <p>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: \$105.38 Percent: .00013 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9131.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .06625 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9214.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,000.00 Percent: .01325 Subject To Funding: Continued ...</p>				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000408PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$439,617,970.18	\$66,105.38	\$439,684,075.56

- 1a. The funding increment is estimated to cover performance through February 18, 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	\$443,601,783.18	\$66,105.38	\$443,667,888.56
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$444,017,888.56

* 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
\$16,528,705.81	\$66,105.38	\$16,462,600.43

4. Accounting and Appropriation Data:

PR	Amount
4200453507	\$66,105.38

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000409		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) 1 2
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

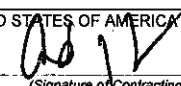
LIST OF CHANGES:

The purpose of this no-cost modification is to revise clause G.2 Submission Of Vouchers For Payment (NFS 1852.216-87) (MAR 1998).

1. Incorporate changes to clause G.2 Submission Of Vouchers For Payment (NFS 1852.216-87) (MAR 1998) as a result of the authority given to the contractor to direct bill invoices. -Section G, Pages 49-50 of 1478 are hereby deleted in their entirety and replaced with the attached pages 49-50 of 1478.

2. This change is effective beginning the next billing period and will remain in 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 9-26-12

NAME OF OFFEROR OR CONTRACTOR
 JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>until further notified.</p> <p>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.</p> <p>4. All other terms and conditions remain the same.</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$0.00</p> <p>New Total Amount for this Award: \$687,835,600.00</p> <p>Payment Terms: Net 30 days</p>				

CONTRACT ADMINISTRATION DATA**G.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE**

CLAUSES INCORPORATED BY REFERENCE (FEB 1998):

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/>

<http://www.hq.nasa.gov/office/procurement/regs/nfstoc.htm>

NASA FAR SUPPLEMENT (NFS 48 CFR CHAPTER 18)

1852.223-71	FREQUENCY AUTHORIZATION	DEC 1988
1852.227-70	NEW TECHNOLOGY	MAY 2002
1852.242-73	NASA CONTRACTOR FINANCIAL MANAGEMENT REPORTING	NOV 2004
1852.242-72	OBSERVANCE OF LEGAL HOLIDAYS ALTERNATE I (SEPT 1998) ALTERNATE II (OCT 2000)	AUG 1992
1852.245-70	CONTRACTOR REQUESTS FOR GOVERNMENT – OWNED EQUIPMENT	JULY 1997
1852.245-73	FINANCIAL REPORTING OF NASA PROPERTY IN THE CUSTODY OF CONTRACTORS	OCT 2003

(End of Clause)

G.2 SUBMISSION OF VOUCHERS FOR PAYMENT (NFS 1852.216-87) (MAR 1998)

(a) The designated billing office for cost vouchers for purposes of the Prompt Payment clause of this contract is indicated below. Public vouchers for payment of costs shall include a reference to the number of this contract.

(b) (1) If the contractor is authorized to submit interim cost vouchers directly to the NASA paying office, the original voucher should be submitted to:

NASA Shared Services (NSSC)
Financial Management Division-Accounts Payable
Bldg. 1111, Road C
Stennis Space Center, MS 39529-6000

(2) For any period that the Defense Contract Audit Agency has authorized the Contractor to submit interim cost vouchers directly to the Government paying office, interim

vouchers are not required to be sent to the Auditor, and are considered to be provisionally approved for payment, subject to final audit.

(3) Copies of vouchers should be submitted as directed by the Contracting Officer.

(c) If the contractor is not authorized to submit interim cost vouchers directly to the paying office as described in paragraph (b), the contractor shall prepare and submit vouchers as follows:

(1) One original Standard Form (SF) 1034, SF 1035, or equivalent Contractor's attachment.

NASA Shared Services (NSSC)
Financial Management Division-Accounts Payable
Bldg. 1111, Road C
Stennis Space Center, MS 39529-6000

(2) Five copies of SF 1034, SF 1035A, or equivalent Contractor's attachment to the following offices by insertion in the memorandum block of their names and addresses:

- (i) Copy 1 NASA Contracting Officer;
- (ii) Copy 2 Auditor;
- (iii) Copy 3 Contractor;
- (iv) Copy 4 Contract Administration Office;
- (v) Copy 5 Project Management Office

(3) Contracting Officer may designate other recipients are required.

(d) Public vouchers for payment of fee shall be prepared similarly and be forwarded to:

NASA Shared Services (NSSC)
Financial Management Division-Accounts Payable
Bldg. 1111, Road C
Stennis Space Center, MS 39529-6000

This is the designated billing office for fee vouchers for purposes of the Prompt Payment clause of this contract.

(e) In the event that amounts are withheld from payment in accordance with provisions of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 000410	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200453853	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$177,363.21
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# 4200453853).
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

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and 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 9/27/12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000410

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2 7

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$83,014,896.00 New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$177,363.21 New Total Obligated Amount for this Award: \$444,195,251.78 Incremental Funded Amount changed: from \$439,684,075.57 to \$439,861,438.78 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$177,363.21 Incremental Funded Amount changed from \$69,581,092.01 to \$69,758,455.22</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/612506.01.11/000/2540 /64/EDUX22012D/137B/2/3 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,180.91 Percent: .00142 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64QA00/6100.2540/64/FC000000/724297.20.29.09/000/2 540/64/CASX12012D/512F/1/2 Cost Center 64QA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,702.00 Percent: .00566 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA00/6100.2540/64/FC000000/424606.01.01.04/000/2 540/64/EXCX22012D/733B/3/4 Cost Center 64IA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000410

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3 7

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$3,638.07 Percent: .00438 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/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,213.89 Percent: .01712 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.05.09.09.20/00 0/2540/64/CASX12012D/512F/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$63,000.00 Percent: .07589 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/6/7 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,699.24 Percent: .01048 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA50/6100.2540/64/FC000000/921179.01.09.9270.12/000/2540/64/CASX12012R/CASP/7/8 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,383.20 Percent: .00167 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9260.12/000/2540/64/CASX12012R/CASP/8/9 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$420.30 Percent: .00051 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/000/2540/64/WCNX04546R/664A/9/10 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$125.60 Percent: .00015 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX12012D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,000.00 Percent: .05059 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000410

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX12012D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,000.00 Percent: .03975 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.05.09.09.20/00 0/2540/64/CASX12012D/512F/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00602 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$439,684,075.56	\$177,363.21	\$439,861,438.77

- 1a. The funding increment is estimated to cover performance through February 19, 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	\$443,667,888.56	\$177,363.21	443845251.77
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$444,195,251.77

* 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
\$16,462,600.43	\$177,363.21	\$16,285,237.22

4. Accounting and Appropriation Data:

PR	Amount
4200453853	\$177,363.21

See Funding Data, Pages 1-5.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000411	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200454170	5. PROJECT NO. (if applicable)
6. ISSUED BY CODE	SSC	7. ADMINISTERED BY (if other than Item 6) CODE	SSC

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule	Net Increase:	\$25,000.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	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 fourth Award Term Period (Contract Year 7) from 08-28-2013 to 08-27-2014 in the amount of \$55,562,666.00 in accordance with G.10 Award Terms and Conditions effective 08-28-2013.

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 modification also includes incremental funding. Reference pr # 4200454170. 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)		<i>Beth L. Bradley</i> (Signature of Contracting Officer)	10-4-12

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>continuation pages 4-5.</p> <p>4. All other terms and conditions remain the same.</p> <p>Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$55,562,666.00 New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$25,000.00 New Total Obligated Amount for this Award: \$444,220,251.78 Incremental Funded Amount changed: from \$439,861,438.78 to \$439,886,438.78</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$0.00 to \$25,000.00 Incrementally Funded through date of 02/19/2013 is added Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9354.13/ 000/2540/64/CASX22013R/CASP/1/2 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,200.00 Percent: .03276 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9355.13/ 000/2540/64/CASX22013R/CASP/2/3 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,800.00 Percent: .01224 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$439,861,438.77	\$25,000.00	\$439,886,438.77

- 1a. The funding increment is estimated to cover performance through February 19, 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	\$443,845,251.77	\$25,000.00	\$443,870,251.77
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$444,220,251.77

* 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
\$16,285,237.22	\$25,000.00	\$71,822,903.22*

*Award Term (Contract Year 7) is valued at \$55,562,666.00.

4. Accounting and Appropriation Data:

PR	Amount
4200454170	\$25,000.00

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	
2. AMENDMENT/MODIFICATION NO. 000412		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200454333	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 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 #1, PR #4200454333). 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: \$83,014,896.00
New Total Amount for this Award: \$687,835,600.00
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)	
		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)	10-9-12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000412

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24.92 Percent: .00003 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64IA00/6100.2540/FC000000/424606.01.01.04/000/2540 /64/EXCX22012D/733B Account code changed from 64IA00/6100.2540/64/FC000000/424606.01.01.04/000/2 540/64/EXCX22012D/733B/3/86 to 64IA00/6100.2540/FC000000/424606.01.01.04/000/2540 /64/EXCX22012D/733B Amount changed from \$5,827.56 to \$5,802.64 Percent changed from .00991 to .00699 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 11	
2. AMENDMENT/MODIFICATION NO. 000413	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 07486	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

This administrative modification is a zero dollar adjustment (Zero #5, PR #4200455474). 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: \$456,146,676.00
 New Total Amount for this Award: \$687,835,600.00
 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) Beth L. Bradley	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Beth L. Bradley</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10-18-12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000413

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA10/6100.2540/FC000000/270687.09.10.01/000/2540/64/ESAX02008D/361A Amount changed from \$380,000.00 to \$341,078.69 Percent changed from .17731 to .14424</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.01/000/2540/64/CASX02009D/255X Amount changed from \$26,954.99 to \$22,554.26 Percent changed from .0114 to .00954</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/1/000/2540/64/EXPX22012D/719V/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$38,322.04 Percent: .01621 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/000/2540/64/CASX22013D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00211 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8751.10/000/2540/64/CASX22010R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8751.10/000/2540/64/CASX22010R/CASP/4/5 to 64PA00/6100.2540/FC000000/804911.02.09.8751.10/000/2540/64/CASX22010R/CASP Amount changed from \$5,000.00 to \$4,157.99 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000413

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .00901 to .00509</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.01.03/000/2540/64/ESAX02008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/270687.09.01.03/000/2540/64/ESAX02008D/361A/1/2 to 64RA10/6100.2540/FC000000/270687.09.01.03/000/2540/64/ESAX02008D/361A Amount changed from \$35,000.00 to \$25,476.67 Percent changed from .04283 to .03117</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A054.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A054.12/000/2540/64/CASX12012R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.A054.12/000/2540/64/CASX12012R/CASP Amount changed from \$10,000.00 to \$9,867.30 Percent changed from .01224 to .01207</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/1/000/2540/64/EXPX22012D/719V/2/44 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,498.04 Percent: .01285 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8751.11/000/2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8751.11/000/2540/64/CASX12011R/CASP/17/18 to 64PA00/6100.2540/FC000000/804911.02.09.8751.11/000/2540/64/CASX12011R/CASP Amount changed from \$2,000.00 to \$.01 Percent changed from .00384 to 0 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.01/000/2540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.01/000/2540/64/EXCX22012D/734A/16/17 to 64PA00/6100.2540/FC000000/750271.09.04.09.01/000/2540/64/EXCX22012D/734A Amount changed from \$7,000.00 to \$.01 Percent changed from .00843 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/384161.09.09.10/000/2540/64/WCNX04546R/664A Account code changed from 64RA10/6100.2540/64/FC000000/384161.09.09.10/000/2540/64/WCNX04546R/664A/2/3 to 64RA10/6100.2540/FC000000/384161.09.09.10/000/2540/64/WCNX04546R/664A Amount changed from \$150,000.00 to \$.01 Percent changed from .18069 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.01.64.0/1/000/2540/64/EXPX22012D/719V/4/241 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .06023 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/1/000/2540/64/EXPX22012D/719V/6/243 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,479.92 Percent: .02467 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.41/00 0/2540/64/EXCX22012D/734A/9/246 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00843 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22012D/734A/10/247 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,421.90 Percent: .04146 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX22013D/361N/11/248 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48,444.64 Percent: .05836 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.03/000/2540 /64/CASX02009D/255X Amount changed from \$47,000.00 to \$46,430.95 Percent changed from .08013 to .05593</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA10/6100.2540/FC000000/64-6470-00/000/2540/64-6470/SFCX02004D/UA Amount changed from \$8,839.15 to \$8,061.71 Percent changed from .01503 to .00971</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/192174.10.09.01.02/000/2540/64/CECX62012D/766P Account code changed from 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/00/2540/64/CECX62012D/766P/28/29 to 64PA00/6100.2540/FC000000/192174.10.09.01.02/000/2540/64/CECX62012D/766P Amount changed from \$200,000.00 to \$150,000.00 Percent changed from .38562 to .27302</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/384161.09.09.10/000/2540/64/WCNX04546R/664A Account code changed from 64RA10/6100.2540/64/FC000000/384161.09.09.10/000/2540/64/WCNX04546R/664A/5/6 to 64RA10/6100.2540/FC000000/384161.09.09.10/000/2540/64/WCNX04546R/664A Amount changed from \$23,000.00 to \$17,583.04 Percent changed from .0445 to .032</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/000/2540/64/WCNX04546R/664A/4/128 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100.00 Percent: .00018 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/7/000/2540/64-956635/EXCX02006D/538A/5/129 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$137.05 Percent: .00025 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9354.13/ 000/2540/64/CASX22013R/CASP/7/131 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350.00 Percent: .00064 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22012D/538A/B/132 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$598.36 Percent: .00109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9147.12/ 000/2540/64/CASX12012R/CASP/9/133 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$831.90 Percent: .00151 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA00/6100.2540/64/FC000000/572196.06.09/000/2540 /64/CASX22013D/618I/10/134 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00182 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22013D/361N/11/135 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$516.55 Percent: .00094 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/12/136 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$140,000.00 Percent: .25482 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/13/137 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .36403 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/CASX22013D/361N/14/138 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$191,683.82 Percent: .34889 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/EXPX22013D/719V/15/278 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .27302 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22012D/734A/16/279 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$65,578.10 Percent: .11936 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.02/000/2540 /64/CASX02009D/255X Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code changed from 64RA10/6100.2540/64/FC000000/999657.09.01.02/000/2540/64/CASX02009D/255X/1/2 to 64RA10/6100.2540/FC000000/999657.09.01.02/000/2540/64/CASX02009D/255X Amount changed from \$5,600.00 to \$5,569.78 Percent changed from .01083 to .01014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22012D/734A/17/280 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .36403 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9355.13/000/2540/64/CASX22013R/CASP/18/285 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300.00 Percent: .00055 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A063.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A063.12/000/2540/64/CASX12012R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.A063.12/000/2540/64/CASX12012R/CASP Amount changed from \$3,000.00 to \$2,918.27 Percent changed from .0058 to .00531</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/384161.09.09.99/000/2540/64/WCNX04546R/664A Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code changed from 64RA10/6100.2540/64/FC000000/384161.09.09.99/00072 540/64/WCNX04546R/664A/5/6 to 64RA10/6100.2540/FC000000/384161.09.09.99/000/2540 /64/WCNX04546R/664A Amount changed from \$1,028,504.00 to \$132,937.13 Percent changed from 1.98981 to .24197</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

2. AMENDMENT/MODIFICATION NO. 000414	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200455546	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$163,303.00
 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# 4200455546).
 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: \$55,562,666.00
 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
_____ (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Beth L. Bradley</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 10-18-12

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$163,303.00 New Total Obligated Amount for this Award: \$444,383,554.78 Incremental Funded Amount changed: from \$439,886,438.78 to \$440,049,741.78 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$163,303.00 Incremental Funded Amount changed from \$25,000.00 to \$188,303.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASE/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$163,303.00 Percent: .29391 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 -08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$439,886,438.77	\$163,303.00	\$440,049,741.77

- 1a. The funding increment is estimated to cover performance through February 20, 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	\$443,870,251.77	\$163,303.00	\$444,033,554.77
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$444,383,554.77

* 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
\$71,822,903.22	\$163,303.00	\$71,659,600.22

4. Accounting and Appropriation Data:

PR	Amount
4200455546	\$163,303.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000415	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200455548	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$974,554.12
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	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# 4200455548).
 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: \$974,554.12
 New Total Obligated Amount for this Award: \$445,358,108.90
 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) CHARLES J. HEIM		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Charles J. Heim</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/15/2012
(Signature of person authorized to sign)			

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$440,049,741.78 to \$441,024,295.90 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$974,554.12 Incremental Funded Amount changed from \$188,303.00 to \$1,162,857.12</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9414.13/ 000/2540/64/CASX22013R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,000.00 Percent: .05219 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9365.13/ 000/2540/64/CASX22013R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,400.00 Percent: .00612 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9389.13/ 000/2540/64/CASX22013R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$356,993.00 Percent: .64251 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9390.13/ Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22013R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .89988 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9407.13/ 000/2540/64/CASX22013R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,000.00 Percent: .0234 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/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,261.40 Percent: .00407 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/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$524.72 Percent: .00094 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A070.13/ 000/2540/64/CASX22013R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,374.00 Percent: .00247 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A067.13/ 000/2540/64/CASX22013R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .0126 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A061.13/ 000/2540/64/CASX22013R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$61,001.00 Percent: .10979 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</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$440,049,741.77	\$974,554.12	\$441,024,295.89

- 1a. The funding increment is estimated to cover performance through February 24, 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	\$444,033,554.77	\$974,554.12	\$445,008,108.89
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$445,358,108.89

* 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
\$71,659,600.22	\$974,554.12	\$70,685,046.10

4. Accounting and Appropriation Data:

PR	Amount
4200455548	\$974,554.12

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 16	
2. AMENDMENT/MODIFICATION NO. 000416	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,847,771.39
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# 4200455476 and 4200455544).
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: \$2,847,771.39
New Total Obligated Amount for this Award: \$448,205,880.29
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES J. HEIM	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Charles J. Heim (Signature of Contracting Officer)	16C. DATE SIGNED 10/22/2012

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$441,024,295.90 to \$443,872,067.29</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$2,847,771.39 Incremental Funded Amount changed from \$1,162,857.12 to \$4,010,628.51</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX22013D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,483.45 Percent: .00267 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/0/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,255.04 Percent: .00406 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/1/000/2540/64/EXPX22013D/719V/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .0045 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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	64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CAEX12012R/CASP/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,724.73 Percent: .0049 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,364.58 Percent: .00606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/612506.64/000/2540/64/ /EDUX22013D/137B/7/8 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,750.00 Percent: .00675 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/980399.64/000/2540/64/ /EDUX22013D/137B/8/9 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,750.00 Percent: .00675 Subject To Funding: Payment Address: Continued ...				

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	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2540/64/CASX22013D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.13/000/2540/64/CASX22013R/CASP/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,328.49 Percent: .01139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/1/000/2540/64/EXPX22012D/719V/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .0162 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.12/000/2540/64/CASX12012R/CASP/12/13 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,583.00 Percent: .02085 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.36/00 0/2540/64/EXCX22012D/734A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/4/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/14/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,500.00 Percent: .04229 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22013D/361N/15/17 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .09899 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22013D/361N/16/18 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,500.00 Percent: .09989 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22013D/361N/17/19 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,500.00 Percent: .09989 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22013D/361N/18/20 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$58,500.00 Percent: .10529 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/CASX22013D/361N/28/31 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$3,871.54 Percent: .00697 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/975423.11.01/000/2540 /64/EDUX22012D/137B/29/32 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,438.57 Percent: .00439 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.04/000/2 540/64/CASX02009D/255X/30/33 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/270687.09.01.01/000/2 540/64/ESAX02008D/361A/31/34 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48,444.64 Percent: .08719 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/32/35 Cost Center 64RA10 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$155,416.95 Percent: .27971 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.97/000/2 540/64/WCNX04546R/664A/35/38 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$205,566.87 Percent: .36997 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.96/000/2 540/64/WCNX04546R/664A/37/40 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$690,000.00 Percent: 1.24184 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.13/ 000/2540/64/CASX22013R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .12598 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.13/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22013R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,939.00 Percent: .00529 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.13/ 000/2540/64/CASX22013R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$63,027.00 Percent: .11343 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9356.13/ 000/2540/64/CASX22013R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$115,365.00 Percent: .20763 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9434.13/ 000/2540/64/CASX22013R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$335.00 Percent: .0006 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9350.13/ 000/2540/64/CASX22013R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,468.00 Percent: .02244 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9399.13/ 000/2540/64/CASX22013R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,455.00 Percent: .04401 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9398.13/ 000/2540/64/CASX22013R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,419.00 Percent: .06735 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9395.13/ 000/2540/64/CASX22013R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .018 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A071.13/ 000/2540/64/CASX22013R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$362,412.00 Percent: .65226 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A073.13/ 000/2540/64/CASX22013R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$66,394.00 Percent: .11949 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A075.13/ 000/2540/64/CASX22013R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .16198 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A066.13/ 000/2540/64/CASX22013R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,500.00 Percent: .0063 Continued . . .</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A069.13/ 000/2540/64/CASX22013R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .71991 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/804911.02.09.8724.13/ 000/2540/64/CASX22013R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$384.00 Percent: .00069 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.13/ 000/2540/64/CASX22013R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$71,502.00 Percent: .12869 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9213.12/ 000/2540/64/CASX12012R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$30,000.00 Percent: .05399 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/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$591.00 Percent: .00106 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: \$980.58 Percent: .00176 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9231.12/ 000/2540/64/CASX12012R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .07199 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/21/22 Cost Center 64BA22 GI Account 6100.2540 Continued ...				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$521.95 Percent: .00094 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	\$441,024,295.89	\$2,847,771.39	\$443,872,067.28

- 1a. The funding increment is estimated to cover performance through March 9, 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	\$445,008,108.89	\$2,847,771.39	\$447,855,880.28
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$448,205,880.28

* 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
\$70,685,046.10	\$2,847,771.39	\$67,837,274.71

4. Accounting and Appropriation Data:

PR	Amount
4200455476	\$1,445,477.86
4200455544	\$1,402,293.53

See Funding Data, Pages 1-14.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 000417	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

The purpose of this modification is to replace DR 1-MF01, pages 1 and 2, with the revised attached DR 1-MF01, pages 1 & 2, dated 10/2012. A sample 533 is included with the DR. Changes are made at no charge in the estimated contract cost and fee.

Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$0.00
New Total Amount for this Award: \$687,835,600.00
Payment Terms:
Net 30 days

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

15A. NAME AND TITLE OF SIGNER (Type or print) Daniel Pierre, FSC CM	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE DEYTON RAGAN
15B. CONTRACTOR/OFFEROR <i>Daniel Pierre</i> (Signature of person authorized to sign)	15C. DATE SIGNED 10-29-12
16B. UNITED STATES OF AMERICA <i>Ad Ragan</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10-29-12



National Aeronautics and
Space Administration
John C. Stennis Space Center

DATA REQUIREMENT (DR)

Data Procurement Document
1. Number Issue

2. Title: Reports, Contractor Financial Management	3. Operator: BA00	4. DR Number Page Date Rev. 1-MF01, 1 of 2 (10/2012)
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SUBMITTAL REQUIREMENTS

5. Type: 3	6. Frequency of Submission: *MO-Monthly
7. Distribution: Original and 5 Copies	8. Initial Submission: Per Block 10 after start of contract.
9. As of Date: Last Friday of SSC Accounting Month	

10. Remarks:
*533M Due on the third Monday following the close of each fiscal month.

Original – BA00, 1 Copy BA21, 1 Copy BA22, 1 Copy each C.O., COTR,
electronic data file to BA21.

DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title: Reports, Contractor Financial Management	12. Standard DRD Number Rev. Page Date
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13. Use: To assure that dollar and labor resources are reported at sufficient detail to allow realistic evaluation of contractor resource utilization performance.	14. Interrelationship: NASA Forms 533M, Annex 1.3.5 Annex 1.3.5.1 Annex 1.3.7.1 Annex 1.4.2.4	15. Reference: NPR 9502.D, NFS 1852.242-73
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16. Preparation Information:

16.1 SCOPE: This Data Requirement Description (DRD) establishes the requirements for the preparation of a report covering accumulated and forecasted dollar expenditures required to perform the Contractual effort. It will be prepared against elements of cost data for each Annex and summarized for a contract total. Contract Year and Contract Since Inception to Date 533s will be combined into 1 report.

16.2 APPLICABLE DOCUMENTS: NASA Forms 533M and NPR 9502.D

16.3 CONTENTS: This report shall be prepared in accordance with the NFS 1852.242-73, "NASA Financial Management Reporting."

16.4 FORMAT: See Attached Format

16.5 MAINTENANCE: N/A

16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None



National Aeronautics and
Space Administration
John C. Stennis Space Center

**DATA REQUIREMENT (DR)
Continuation Sheet**

Data Procurement Document

1. Number Issue

2. Title:

Reports, Contractor Financial Management

3. Operator:

BA00

4. DR Number Page Date Rev.

1-MF01, 2 of 2 (11/2012)

DATA REQUIREMENT DESCRIPTION - CONTINUATION

11. Standard DRD Title:

Reports, Contractor Financial Management

12. Standard DRD Number Rev. Page Date

16. Preparation Information:

16.7 FORMAT:

Hours:

Prime ST

Prime OT

Subcontractor ST

Subcontractor OT

Full Time Equivalents:

Prime ST

Prime OT

Subcontractor ST

Subcontractor OT

Labor Dollars:

Straight Time

Overtime

Overtime Premiums

Total Labor

Pay Related Costs

Subcontractor Costs

Construction

Material

ODC:

Travel

Training

Relocation

Recruiting

Services/Leases

Total ODC

GSA Transportation

G & A

Total Cost

Reimbursements

Provisional Fee

Additional Potential Fee

Fee Earned

Open Commitment Carryover (Outstanding Job Orders)

Total Cost & Fee

2. AMENDMENT/MODIFICATION NO. 000418	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 07/14/2007
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CODE 07486	FACILITY CODE
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$593,410.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 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# 4200458299 and Zero #17).
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: \$456,146,676.00

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 RAGAN		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Ad R</i>	16C. DATE SIGNED 11-15-12
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$598,410.00 New Total Obligated Amount for this Award: \$448,804,290.29 Incremental Funded Amount changed: from \$443,872,067.29 to \$444,470,477.29</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270637.09.10.01/000/2540 /64/ESAX02008D/361A Amount changed from \$341,078.69 to \$336,219.92 Percent changed from .14424 to .14218</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA22/6100.2540/FC000000/329527.01.09.A044.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A044.12/ 000/2540/64/CASX12012R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.A044.12/000 /2540/64/CASX12012R/CASP Amount changed from \$73,382.00 to \$73,381.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,310.31 Percent: .00267 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.10.01/000/2540 /64/ESAX02008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/270687.09.10.01/000/2 540/64/ESAX02008D/361A/2/3 to 64RA10/6100.2540/FC000000/270687.09.10.01/000/2540 /64/ESAX02008D/361A Amount changed from \$504.56 to \$.01 Percent changed from .00021 to 0</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8736.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.8736.10/000/2540/64/CASX22010R/CASP/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.8736.10/000/2540/64/CASX22010R/CASP Amount changed from \$25,000.00 to \$24,054.01 Percent changed from .01163 to .01017</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A032.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A032.11/000/2540/64/CASX12011R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.A032.11/000/2540/64/CASX12011R/CASP Amount changed from \$2,000.00 to \$1,983.18 Percent changed from .00245 to .00243</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A055.12/000/2540/64/CASX12012R/CASP Account code changed from 64EA22/6100.2540/64/FC000000/329527.01.09.A055.12/000/2540/64/CASX12012R/CASP/11/13 to 64BA22/6100.2540/FC000000/329527.01.09.A055.12/000/2540/64/CASX12012R/CASP Amount changed from \$.02 to \$.01</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A030.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A030.11/000/2540/64/CASX12011R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.A030.11/000/2540/64/CASX12011R/CASP Amount changed from \$10,000.00 to \$9,910.32 Percent changed from .01224 to .01213</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A032.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A032.11/000/2540/64/CASX12011R/CASP Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>000/2540/64/CASX12011R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.A032.11/000 /2540/64/CASX12011R/CASP Amount changed from \$1,031.80 to \$.01 Percent changed from .00126 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A033.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A033.11/ 000/2540/64/CASX12011R/CASP/7/8 to 54BA22/6100.2540/FC000000/329527.01.09.A033.11/000 /2540/64/CASX12011R/CASP Amount changed from \$234.64 to \$234.63</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/1/43 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,489.63 Percent: .00672 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.10.01/000/2540 /64/ESAX02008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/270687.09.10.01/000/2 540/64/ESAX02008D/361A/1/43 to 64RA10/6100.2540/FC000000/270687.09.10.01/000/2540 /64/ESAX02008D/361A Amount changed from \$4,351.32 to \$0.00 Percent changed from .00784 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$598,410.00 Incremental Funded Amount changed from \$69,758,455.22 to \$70,356,865.22</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A067.13/ 000/2540/64/CASX22013R/CASP/1/2 Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,510.00 Percent: .00784 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A070.13/ 000/2540/64/CASX22013R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,207.00 Percent: .00145 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9389.13/ 000/2540/64/CASX22013R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$439,993.00 Percent: .59025 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9360.13/ 000/2540/64/CASX22013R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00602 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9362.13/ 000/2540/64/CASX22013R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0012 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9364.13/ 000/2540/64/CASX22013R/CASP/6/7 Cost Center 64BA22 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: 64BA22/6100.2540/64/FC000000/329527.01.09.9371.13/ 000/2540/64/CASX22013R/CASE/7/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .03012 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9372.13/ 000/2540/64/CASX22013R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00723 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9374.13/ 000/2540/64/CASX22013R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00241 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9376.13/ 000/2540/64/CASX22013R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .0006 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9377.13/ 000/2540/64/CASX22013R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9392.13/ 000/2540/64/CASX22013R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0012 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9401.13/ 000/2540/64/CASX22013R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .03012 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9454.13/ 000/2540/64/CASX22013R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00602 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9456.13/ 000/2540/64/CASX22013R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200.00 Percent: .00024 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9459.13/ 000/2540/64/CASX22013R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .01205 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9460.13/ 000/2540/64/CASX22013R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .0006 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9417.13/ 000/2540/64/CASX22013R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00361 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/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .0006 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 5 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9301.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9301.12/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX12012R/CASP/17/18 to 64BA22/6100.2540/FC000000/329527.01.09.9301.12/000 /2540/64/CASX12012R/CASP Amount changed from \$3,400.00 to \$1,410.05 Percent changed from .00656 to .00257 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/833011.02.09.8997.12/000 /2540/64/CASX12012R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CASX12012R/CASP/26/27 to 64PA00/6100.2540/FC000000/833011.02.09.8997.12/000 /2540/64/CASX12012R/CASP Amount changed from \$5,026.57 to \$3,841.19 Percent changed from .00969 to .00699 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.02/000/2540 /64/CASX02009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/999657.09.01.02/000/2 540/64/CASX02009D/255X/1/2 to 64RA10/6100.2540/FC000000/999657.09.01.02/000/2540 /64/CASX02009D/255X Amount changed from \$2,000.00 to \$.01 Percent changed from .00387 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/1/84 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,237.20 Percent: .03866 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/612506.01.11/000/2540/64 /EDUX22012D/137B Account code changed from 64PA00/6100.2540/64/FC000000/612506.01.11/000/2540 /64/EDUX22012D/137B/1/2 to 64PA00/6100.2540/FC000000/612506.01.11/000/2540/64 /EDUX22012D/137B Amount changed from \$82,535.00 to \$81,578.20 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .01014 to .00489 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/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.9254.12/000 /2540/64/CASX12012R/CASP Amount changed from \$2,070.00 to \$.01 Percent changed from .00399 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9200.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9200.12/ 000/2540/64/CASX12012R/CASP/13/14 to 64BA22/6100.2540/FC000000/329527.01.09.9200.12/000 /2540/64/CASX12012R/CASP Amount changed from \$3,843.18 to \$2,991.18 Percent changed from .00741 to .00544 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9169.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9169.12/ 000/2540/64/CASX12012R/CASP/7/8 to 64BA22/6100.2540/FC000000/329527.01.09.9169.12/000 /2540/64/CASX12012R/CASP Amount changed from \$1,000.00 to \$144.80 Percent changed from .00193 to .00026 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	\$443,872,067.28	\$598,410.00	\$444,470,477.28

- 1a. The funding increment is estimated to cover performance through March 12, 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	\$447,855,880.28	\$598,410.00	\$448,454,290.28
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$448,804,290.28

* 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
\$67,837,274.71	\$598,410.00	\$67,238,864.71

4. Accounting and Appropriation Data:

PR	Amount
4200458299	\$598,410.00
Zero #17	\$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 5	
2. AMENDMENT/MODIFICATION NO. 000419		3. EFFECTIVE DATE 11/15/2012		4. REQUISITION/PURCHASE REQ. NO. 4200458209	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		(z)		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	
CODE 07486		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$261,950.00	
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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) LIST OF CHANGES:					
1. This is an incremental funding action (PR# 4200458209).					
2. See continuation pages 1-3.					
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: \$83,014,896.00					
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 RAGAN			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				16C. DATE SIGNED 11-15-12	
				(Signature of Contracting Officer)	

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$261,950.00 New Total Obligated Amount for this Award: \$449,066,240.29 Incremental Funded Amount changed: from \$444,470,477.29 to \$444,732,427.29 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$261,950.00 Incremental Funded Amount changed from \$70,356,865.22 to \$70,618,815.22</p> <p>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: \$1,770.00 Percent: .00213 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9283.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .30115 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8799.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01205 Subject To Funding: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9354.13/ 000/2540/64/CASX22013R/CASP/1/2 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$180.00 Percent: .00022 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-5			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$444,470,477.28	\$261,950.00	\$444,732,427.28

- 1a. The funding increment is estimated to cover performance through March 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	\$448,454,290.28	\$261,950.00	\$44,8716,240.28
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$449,066,240.28

* 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
\$67,238,864.71	\$261,950.00	\$66,976,914.71

4. Accounting and Appropriation Data:

PR	Amount
4200458209	\$261,950.00

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 20
2. AMENDMENT/MODIFICATION NO. 000420	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$5,869,807.44
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 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# 4200458207 and 4200458295).
2. See continuation pages 1-18.
3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$5,869,807.44
New Total Obligated Amount for this Award: \$454,936,047.73
Continued ...

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

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

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$444,732,427.29 to \$450,602,234.73 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$5,869,807.44 Incremental Funded Amount changed from \$70,618,815.22 to \$76,488,622.66</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/535777.08.20.20.69.0/1/000/2540/64/EXPX22013D/719V/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$266,962.86 Percent: .32158 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/572196.06.09/000/2540/64/CASX22013D/618I/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,500.00 Percent: .00422 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.03.09/000/2540/64/CASX22013D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,369.93 Percent: .00647 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22013D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$418,500.00 Percent: .50413 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22013D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$751,500.00 Percent: .90526 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX22013D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$256,500.00 Percent: .30898 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22013D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$74,000.00 Percent: .03914 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX22013D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .01807 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09.01/000/2540/64/CASX22013D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .04216 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22013D/734A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .06023 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (E)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22013D/734A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .12046 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22013D/734A/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .36138 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00/0/2540/64/EXCX22013D/734A/16/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .36138 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.40/00/0/2540/64/EXCX22012D/734A/17/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,417.03 Percent: .00171 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22013D/361N/19/20 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$252,811.00 Percent: .30454 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22013D/361N/20/21 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$138,039.00 Percent: .16628 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22013D/361N/21/22 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$83,786.00 Percent: .10093 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22013D/361N/22/23 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$437,932.00 Percent: .52753 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22013D/361N/23/24 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$69,205.00 Percent: .08336 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/54/CASX22013D/361N/24/25 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$385,509.00 Percent: .46439 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22013D/361N/25/26 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$484,195.00 Percent: .58326 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22013D/361N/26/27 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54,922.00 Percent: .06616 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/000/2540/64/CASX22013D/361N/27/28 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,597.00 Percent: .02481 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/1/000/2540/64/EXPX22012D/719V/29/30 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .09637 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/000/2540/64/CECX62012D/766P/30/31 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$244,294.00 Percent: .29428 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62012D/766P/31/32 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,853.00 Percent: .01428 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/EXPX22013D/719V/32/33 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .36138 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/953565.01.28.01/000/2 540/64/EXPX22012D/029N/33/34 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,100.00 Percent: .00494 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/270687.09.01.01/000/2540/64/ESAX02008D/361A/34/35 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,714.64 Percent: .0117 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.01/000/2540/64/CASX02009D/255X/35/36 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,885.69 Percent: .00589 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/8/000/2540/64-956635/EXCX02006D/538A/37/38 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,574.43 Percent: .0031 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/356085.01.11/000/2540/64/EDUX22012D/137B/38/40 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$3,873.06 Percent: .01069 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/980399.64.01/000/2540/64/EDUX22013D/137B/39/41 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00361 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/000/2540/64/CASX12012R/CASP/40/42 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,480.00 Percent: .00299 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/356085.64.01/000/2540/64/EDUX22013D/137B/41/43 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/000/2540/64/CASX22013R/CASP/42/44 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$58,000.00 Percent: .06987 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.13/000/2540/64/CASX22013R/CASP/43/45 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,215.37 Percent: .04122 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/000/2540/64/WCNX04546R/664A/44/46 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28.27 Percent: .00003 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.13/000/2540/64/WCNX04546R/664A/45/47 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00241 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX22013D/361N/47/49 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$139,209.00 Percent: .16769 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2540/64/CECX62012D/573Z/51/53 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,900.00 Percent: .00711 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.04/000/2540/64/CECX62010D/769Z/52/54 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0012 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/000/2540/64/CASX12012R/CASP/53/55 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$123,500.00 Percent: .14877 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,994.69 Percent: .00361 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9399.13/ 000/2540/64/CASX22013R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00241 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9350.13/ 000/2540/64/CASX22013R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,318.83 Percent: .04495 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.13/ 000/2540/64/CASX22013R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .01084 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9191.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,542.68 Percent: .01029 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9197.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00241 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9199.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$2,491.62 Percent: .003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9437.13/ 000/2540/64/CASX22013R/CASP/8/9 Cost Center 64EA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,710.10 Percent: .00447 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/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,707.67 Percent: .01049 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9440.13/ 000/2540/64/CASX22013R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,500.00 Percent: .01988 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9441.13/ 000/2540/64/CASX22013R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$95,000.00 Percent: .11444 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9444.13/ 000/2540/64/CASX22013R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200.00 Percent: .00024 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9233.12/ 000/2540/64/CASX12012R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .04818 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9207.12/ 000/2540/64/CASX12012R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$15,000.00 Percent: .01807 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9471.13/ 000/2540/64/CASX22013R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,235.57 Percent: .02558 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22013R/CMO/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54,733.00 Percent: .06593 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	\$444,732,427.28	\$5,869,807.44	\$450,602,234.72

- 1a. The funding increment is estimated to cover performance through April 9, 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	\$448,716,240.28	\$5,869,807.44	\$454,586,047.72
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$454,936,047.72

* 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
\$66,976,914.71	\$5,869,807.44	\$61,107,107.27

4. Accounting and Appropriation Data:

PR	Amount
4200458295	\$316,439.47
4200458207	\$5,553,367.97

See Funding Data, Pages 1-18.

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. 000421		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE 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 #26, PR #4200460481). 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: \$456,146,676.00
 New Total Amount for this Award: \$687,835,600.00
 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) Beth L. Bradley	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12-12-12

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/FC000000/731542.02.06.03.02/000/2540/64/EXCX22007D/538A Account code changed from 64PA00/6100.2540/64/FC000000/731542.02.06.03.02/000/2540/64/EXCX22007D/538A/2/3 to 64PA00/6100.2540/FC000000/731542.02.06.03.02/000/2540/64/EXCX22007D/538A Amount changed from \$1,700.00 to \$1,041.22 Percent changed from .00091 to .00044</p> <p>CHANGES FOR ACCOUNTING CODE: 64IA10/6100.2540/FC000000/731542.01.02.09.01/000/2540/64/EXCX22007D/538A Account code changed from 64IA10/6100.2540/64/FC000000/731542.01.02.09.01/000/2540/64/EXCX22007D/538A/23/27 to 64IA10/6100.2540/FC000000/731542.01.02.09.01/000/2540/64/EXCX22007D/538A Amount changed from \$40,000.00 to \$39,852.20 Percent changed from .02217 to .01685</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540/64/SPTX22012D/277J/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$270.53 Percent: .00011 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/563550.01.09/000/2540/64/SPTX22012D/425W/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$221.42 Percent: .00009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/694066.01.09/000/2540 /64/SPTX22012D/425W/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$314.63 Percent: .00013 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 3 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.02/000/2540 /64/CECX62010D/769Z Amount changed from \$19,607.03 to \$10,607.03 Percent changed from .02399 to .01298 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9152.12/000 /2540/64/CASX12012R/CASP Amount changed from \$500.00 to \$.01 Percent changed from .00061 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9153.12/000 /2540/64/CASX12012R/CASP Amount changed from \$918.79 to \$271.90 Percent changed from .00112 to .00033 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8966.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8966.11/ 000/2540/64/CASX12011R/CASP/26/27 to 64BA22/6100.2540/FC000000/329527.01.09.8966.11/000 /2540/64/CASX12011R/CASP Amount changed from \$10,000.00 to \$9,519.20 Percent changed from .01224 to .01165 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9003.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9003.11/ 000/2540/64/CASX12011R/CASP/39/40 to Continued				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.9003.11/000 /2540/64/CASX12011R/CASP Amount changed from \$4,000.00 to \$1,156.17 Percent changed from .00489 to .00141 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9250.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9250.12/ 000/2540/64/CASX12012R/CASP/15/17 to 64BA22/6100.2540/FC000000/329527.01.09.9250.12/000 /2540/64/CASX12012R/CASP Amount changed from \$23,300.00 to \$22,999.00 Percent changed from .02851 to .02814 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/694066.01.09/000/2540 /64/SPTX22012D/425W/3/45 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,179.13 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/4/46 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,842.38 Percent: .03407 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/329527.01.09.9003.11/000 /2540/64/CASX12011R/CASP Account code changed from 64RA10/6100.2540/64/FC000000/329527.01.09.9003.11/ 000/2540/64/CASX12011R/CASP/3/45 to Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA10/6100.2540/FC000000/329527.01.09.9003.11/000 /2540/64/CASX12011R/CASP Amount changed from \$1,066.04 to \$.01 Percent changed from .0013 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9160.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9160.12/ 000/2540/64/CASX12012R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.9160.12/000 /2540/64/CASX12012R/CASP Amount changed from \$20,000.00 to \$11,139.44 Percent changed from .02447 to .01363</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9154.12/000 /2540/64/CASX12012R/CASP Amount changed from \$16,204.47 to \$12,741.60 Percent changed from .01983 to .01559</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8928.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8928.12/ 000/2540/64/CASX12012R/CASP/21/22 to 64BA22/6100.2540/FC000000/329527.01.09.8928.12/000 /2540/64/CASX12012R/CASP Amount changed from \$3,000.00 to \$140.46 Percent changed from .00367 to .00017</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/1/84 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$578.57 Percent: .0007 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.8475.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8475.11/ 000/2540/64/CASX12011R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8475.11/000 /2540/64/CASX12011R/CASP Amount changed from \$6,000.00 to \$5,421.43 Percent changed from .01023 to .00653 CHANGES FOR LINE ITEM NUMBER: 5 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/1/125 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,480.28 Percent: .00815 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/269915.09.01.11/000/2540 /64/CECX62012D/769Z Amount changed from \$261,017.10 to \$257,017.10 Percent changed from .47509 to .46781 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/384161.09.09.10/000/2540 /64/WCNX04546R/664A Amount changed from \$17,583.04 to \$17,102.76 Percent changed from .032 to .03113 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 000422	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$510,585.80
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# 4200460691 and zero #27).
2. See continuation pages 1-8.
3. All other terms and conditions remain the same.

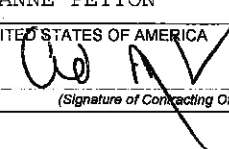
Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$137,955,230.00

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 12-13-02

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$510,585.80 New Total Obligated Amount for this Award: \$455,446,633.53 Incremental Funded Amount changed: from \$450,602,234.73 to \$451,112,820.53 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$510,585.80 Incremental Funded Amount changed from \$76,488,622.66 to \$76,999,208.46</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$62.06 Percent: .00007 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9087.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .09035 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9398.13/ 000/2540/64/CASX22013R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,329.00 Continued</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .05942 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9356.13/ 000/2540/64/CASX22013R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$115,365.00 Percent: .13897 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/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,227.00 Percent: .00148 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9434.13/ 000/2540/64/CASX22013R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$337.00 Percent: .00041 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9444.13/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22013R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .0006 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A061.13/ 000/2540/64/CASX22013R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,578.00 Percent: .07297 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9213.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01205 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9172.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$759.75 Percent: .00092 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)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9451.13/ 000/2540/64/CASX22013R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9460.13/ 000/2540/64/CASX22013R/CASP/21/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$550.00 Percent: .00066 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9452.13/ 000/2540/64/CASX22013R/CASP/12/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .06023 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.12/ 000/2540/64/CASX12012R/CASP/13/15 Cost Center 64BA22 Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$101.00 Percent: .00012 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9231.12/ 000/2540/64/CASX12012R/CASP/14/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .03614 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/15/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$369.59 Percent: .00045 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.13/ 000/2540/64/CASX22013R/CASP/16/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$71,134.40 Percent: .08569 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)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A067.13/ 000/2540/64/CASX22013R/CASP/17/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,610.00 Percent: .00555 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9399.13/ 000/2540/64/CASX22013R/CASP/18/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,456.00 Percent: .02946 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9472.13/ 000/2540/64/CASX22013R/CASP/19/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00602 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A070.13/ 000/2540/64/CASX22013R/CASP/20/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$1,207.00 Percent: .00145 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22013D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,141.00 Percent: .00935 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.08/000/2540 /64/CECX62012D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62012D/573Z/42/47 to 64RA00/6100.2540/FC000000/821001.09.01.08/000/2540 /64/CECX62012D/573Z Amount changed from \$200,000.00 to \$194,859.00 Percent changed from .38693 to .35467</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 -08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$450,602,234.72	\$510,585.80	\$451,112,820.52

- 1a. The funding increment is estimated to cover performance through April 11, 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	\$454,586,047.72	\$510,585.80	\$455,096,633.52
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$455,446,633.52

* 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
\$61,107,107.27	\$510,585.80	\$60,596,521.47

4. Accounting and Appropriation Data:

PR	Amount
Zero #27	\$0
4200460691	\$510,585.80

See Funding Data, Pages 1-8.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000423	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200460687	5. PROJECT NO. (If applicable) 1 11
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 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:	\$664,755.44
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

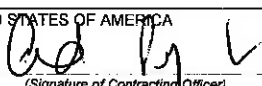
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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# 4200460687).
2. See continuation pages 1-9.
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: \$83,014,896.00
 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  (Signature of Contracting Officer)	16C. DATE SIGNED 12-13-12

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$664,755.44 New Total Obligated Amount for this Award: \$456,111,388.97 Incremental Funded Amount changed: from \$451,112,820.53 to \$451,777,575.97 Buyer changed from Sarah Maine to ADRIANNE PEYTON CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$664,755.44 Incremental Funded Amount changed from \$76,999,208.46 to \$77,663,963.90 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9365.13/ 000/2540/64/CASX22013R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .03012 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9390.13/ 000/2540/64/CASX22013R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .12046 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9149.12/ 000/2540/64/CASX12012R/CASP/3/4 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$156.76 Percent: .00019 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9357.13/ 000/2540/64/CASX22013R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .03012 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9409.13/ 000/2540/64/CASX22013R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0012 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9473.13/ 000/2540/64/CASX22013R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00241 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9410.13/ 000/2540/64/CASX22013R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .0006 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9414.13/ 000/2540/64/CASX22013R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$58,000.00 Percent: .06987 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9108.13/ 000/2540/64/CASX22013R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$589.23 Percent: .00083 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9296.12/ 000/2540/64/CASX12012R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$104.12 Percent: .00013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9138.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$82.41 Percent: .0001 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/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9373.13/ 000/2540/64/CASX22013R/CASP/13/14 Cost Center C4BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00482 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9455.13/ 000/2540/64/CASX22013R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400.00 Percent: .00048 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9464.13/ 000/2540/64/CASX22013R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$833.61 Percent: .001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9465.13/ 000/2540/64/CASX22013R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00241 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9371.13/ 000/2540/64/CASX22013R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$41,000.00 Percent: .04939 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9372.13/ 000/2540/64/CASX22013R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,000.00 Percent: .01686 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9374.13/ 000/2540/64/CASX22013R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00432 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9392.13/ 000/2540/64/CASX22013R/CASP/20/21 Cost Center 64BA22 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: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9229.12/ 000/2540/64/CASX12012R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250.74 Percent: .0003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9404.13/ 000/2540/64/CASX22013R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0012 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9401.13/ 000/2540/64/CASX22013R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$61,738.56 Percent: .07437 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9459.13/ 000/2540/64/CASX22013R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,000.00 Percent: .01566 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9407.13/ 000/2540/64/CASX22013R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,000.00 Percent: .03132 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9467.13/ 000/2540/64/CASX22013R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$280,000.00 Percent: .33729 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$451,112,820.52	\$664,755.44	\$451,777,575.96

- 1a. The funding increment is estimated to cover performance through April 12, 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	\$455,096,633.52	\$664,755.44	\$455,761,388.96
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$456,111,388.96

* 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
\$60,596,521.47	\$664,755.44	\$59,931,766.03

4. Accounting and Appropriation Data:

PR	Amount
4200460687	\$664,755.44

See Funding Data, Pages 1-9.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000424	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200460550	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37389-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007

CODE 07486	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:	\$557,160.74

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

CHECK ONE	A. THIS CHANGE 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# 4200460550).
 2. See continuation pages 1-3.
 3. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$557,160.74
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 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 12-13-18

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$456,568,549.71 Incremental Funded Amount changed: from \$451,777,575.97 to \$452,334,736.71 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$557,160.74 Incremental Funded Amount changed from \$77,663,963.90 to \$78,221,124.64</p> <p>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: \$137,233.32 Percent: .16531 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9283.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$405,221.76 Percent: .48813 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8799.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$57.56 Percent: .00007 Subject To Funding: Payment Address: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9354.13/ 000/2540/64/CASX22013R/CASP/1/2 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,154.40 Percent: .01585 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9355.13/ 000/2540/64/CASX22013R/CASP/5/6 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,493.70 Percent: .0018 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$451,777,575.96	\$557,160.74	\$452,334,736.70

- 1a. The funding increment is estimated to cover performance through April 17, 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	\$455,761,388.96	\$557,160.74	\$456,318,549.7
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$456,668,549.7

* 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
\$59,931,766.03	\$557,160.74	\$59,374,605.29

4. Accounting and Appropriation Data:

PR	Amount
4200460550	\$557,160.74

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000425	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200460549	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE SSC	7. ADMINISTERED BY (If other than Item 6) CODE SSC		

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$6,486,449.04
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 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# 4200460549).
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
 New Total Amount for this Version: \$55,562,666.00
 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 12-14-12

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$6,486,449.04 New Total Obligated Amount for this Award: \$463,154,998.75 Incremental Funded Amount changed: from \$452,334,736.71 to \$458,821,185.75 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$6,486,449.04 Incremental Funded Amount changed from \$4,010,623.51 to \$10,497,077.55</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$82,098.77 Percent: .14776 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/563550.01.09/000/2540 /64/SPTX22013D/425W/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .10799 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700,000.00 Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 1.25984 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/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700,000.00 Percent: 1.25984 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/00 0/2540/64/EXCX22013D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$82,000.00 Percent: .14758 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/EXCX22013D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300.00 Percent: .00054 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/64/EXCX22012D/734A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$77,246.12 Percent: .13903 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22013D/734A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$320,408.00 Percent: .57666 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/980399.64.03/000/2540 /64/EDUX22013D/137B/10/11 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,250.00 Percent: .01485 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/356085.64.02/000/2540 /64/EDUX22013D/137B/11/12 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,550.00 Percent: .01719 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)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/356085.64.03/000/2540 /64/EDUX22013D/137B/12/13 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .07199 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/277144.11.01.07/000/2 540/64/EXPX22013D/547E/13/14 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$63,000.00 Percent: .11339 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/277144.11.04.04/000/2 540/64/EXPX22013D/547E/14/15 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$92,400.00 Percent: .1663 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/277144.11.04.07/000/2 540/64/EXPX22013D/547E/15/16 Cost Center 64UA00 Continued</p>				

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: \$37,000.00 Percent: .06659 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/277144.11.04.10.04/00 0/2540/64/EXPX22013D/547E/16/17 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,000.00 Percent: .04859 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/277144.11.04.11.05/00 0/2540/64/EXPX22013D/547E/47/18 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22013D/515A/17/19 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,900.00 Percent: .07361 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)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/612506.01.11/000/2540 /64/EDUX22012D/137B/18/20 Cost Center 64UA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,256.80 Percent: .00226 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/ 000/2540/64/CASX22013R/CASP/19/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$315,000.00 Percent: .56693 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.03.09/000/2 540/64/CASX12012D/361N/21/23 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX12012D/361N/22/24 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$15,000.00 Percent: .027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09.01/00 0/2540/64/CASX12012D/361N/23/25 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$750.00 Percent: .00135 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/24/26 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .0027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/25/27 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .036 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.17/8/000/2540/64-956635/EXCX02006D/538A/26/28 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$52,000.00 Percent: .09359 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2540/64/WCNX04546R/664A/27/29 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$62,402.65 Percent: .11231 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2540/64/NSCX02013R/664A/28/30 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,479.35 Percent: .09085 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.09/000/2540/64/WCNX04546R/664A/29/31 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$480.28 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .00086 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.04/000/2 540/64/NSCX02013R/664A/30/32 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,931.00 Percent: .00348 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.07/000/2 540/64/NSCX02013R/664A/31/33 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,666.00 Percent: .09659 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.96/000/2 540/64/NSCX02013R/664A/32/34 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$800,000.00 Percent: 1.43982 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.97/000/2 Continued</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>540/64/NSCX02013R/664A/33/35 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$425,000.00 Percent: .7649 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/871056.08.05.09.03/00 0/2540/64/EXCX22013D/733B/34/36 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .04499 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASE/36/38 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,208.00 Percent: .02917 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/WCNX04546R/664A/38/40 Cost Center 64RA50 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,067.21 Percent: .00372 Subject To Funding: Continued ...</p>				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/39/41 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .53993 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.13/ 000/2540/64/CASX22013R/CASP/40/42 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,730.82 Percent: .05171 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22013D/719V/41/43 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,445,735.00 Percent: 2.60199 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/00 0/2540/64/CECX62012D/766P/42/44 Cost Center 64PA00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$385,000.00 Percent: .69291 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62012D/766P/43/45 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 0/000/2540/64-956635/EXCX02006D/538A/44/46 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400.00 Percent: .00072 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA22/6100.2540/64/FC000000/329527.01.09.9397.13/ 000/2540/64/CASX22013R/CASP/45/47 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48,825.00 Percent: .08787 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.13/ 000/2540/64/CASX22013R/CASP/49/50 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,719.00 Percent: .04449 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/199008.02.09.9098.12/ 000/2540/64/CASX12012R/CASP/50/51 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,249.91 Percent: .05084 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.99/00/ 0/2540/64/EXPX22013D/719V/52/53 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,800.00 Percent: .01044 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2/ 540/64/EXPX22012D/020U/53/54 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$1,095.13 Percent: .00197 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	\$452,334,736.70	\$6,486,449.04	\$458,821,185.74

- 1a. The funding increment is estimated to cover performance through May 16, 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	\$456,318,549.70	\$6,486,449.04	462,804,998.74
Phase-In Costs *			\$350,000.00
Total Sum Allotted			463,154,998.74

* 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
\$59,374,605.29	\$6,486,449.04	\$52,888,156.25

4. Accounting and Appropriation Data:

PR	Amount
4200460549	\$6,486,449.04

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. 000426	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 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: Section J-3 Costs and Performance Incentive Fee Plan
	D. OTHER (Specify type of modification and authority)

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

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

1. The purpose of this modification is to definitize the incentive fee earned for contract year-5 (8-28-11 through 8-27-12). Pursuant to the provisions of Attachment J-3 (Cost and Performance Incentive Fee Plan) the total Incentive Fee earned for contract year-5 is

(b)(4)

2. Contract year-5 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-5 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) Daniel Pierre, FOSC GM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley	
15B. CONTRACTOR/OFFEROR Daniel Pierre (Signature of person authorized to sign)	15C. DATE SIGNED 1-15-13	16B. UNITED STATES OF AMERICA Beth L. Bradley (Signature of Contracting Officer)	16C. DATE SIGNED 1-15-13

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>#426, Attachment #1, which provides an update to the Table on page B-31, paragraph (f) of this contract to reflect the incentive fee earned.</p> <p>4. Also Incorporated is Attachment #2, Final Contract Value Summary.</p> <p>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: \$0.00 New Total Amount for this Award: \$687,835,600.00 Payment Terms: Net 30 days</p>				

(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:

<u>Incentive Fee Period</u>	<u>Performance Incentive Fee Earned</u>	<u>Cost Incentive Fee Earned</u>	<u>Total Incentive Fee Earned</u>
08/28/07 – 08/27/08			
08/28/08 – 08/27/09			
08/28/09 – 08/27/10		(b)(4)	
08/28/10 – 08/27/11			
08/28/11 – 08/27/12			
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:

CY5 FINAL RUNOUT

MOD	CY5 ORIGINAL CONTRACT VALUE	270 COMP SHOP BUFFER ZONE	277 BASE-SIDE NORTH (AMMO)	282 GOVT DIRECTED	334 CNMOC TO SHARED POOL	385 CSSC DISBAND-MENT	394 CY5 EQUITABLE ADJUST	CY5 FINAL VALUE	ACTUAL RUNOUT	DELTA
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 * Total Materials/Equipment plus G&A										
** 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 18	
2. AMENDMENT/MODIFICATION NO. 000427	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-5000	CODE SSC	7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$2,386,516.74
 See Schedule

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

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

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

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

LIST OF CHANGES:

- This is an incremental funding action (PR# 4200463246 and 4200463372).
- See continuation pages 17-18.
- All other terms and conditions remain the same.

Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$275,242,376.00
 New Total Amount for this Award: \$687,835,600.00
 Obligated Amount for this Modification: \$2,386,516.74
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE P. RAGAN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Ad Ry</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1-17-13

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$465,541,515.49 Incremental Funded Amount changed: from \$458,821,185.75 to \$461,207,702.49 CHANGES FOR LINE ITEM NUMBER: 3</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9148.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9148.12/ 000/2540/64/CASX12012R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.9148.12/000 /2540/64/CASX12012R/CASP Amount changed from \$10,000.00 to \$8,305.29 Percent changed from .01224 to .01016</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9099.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9099.11/ 000/2540/64/CASX12011R/CASP/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.9099.11/000 /2540/64/CASX12011R/CASP Amount changed from \$43,000.00 to \$35,798.09 Percent changed from .05262 to .0438</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22013D/277J/2/85 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00734 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22013D/351N/3/86 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,599.75 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2 540/64/EXPX22013D/806K/1/84 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$296.87 Percent: .00036 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$2,386,516.74 Incremental Funded Amount changed from \$78,221,124.64 to \$80,607,641.38 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2 540/64/EXPX22013D/806K/1/43 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,560.75 Percent: .0067 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/833011.02.09.8997.12/000 /2540/64/CASX12012R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CASX12012R/CASP/5/131 to 64PA00/6100.2540/FC000000/833011.02.09.8997.12/000 /2540/64/CASX12012R/CASP Amount changed from \$27,244.00 to \$22,962.61 Percent changed from .03282 to .02766 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.06.09/000/2540 /64/CASX12012D/361N Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2540/64/CASX12012D/361N/7/134 to 64RA00/6100.2540/FC000000/736466.01.06.09/000/2540/64/CASX12012D/361N Amount changed from \$1,700.00 to \$1,616.22 Percent changed from .00205 to .00195</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540/64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2540/64/CASX12012D/361N/2/3 to 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540/64/CASX12012D/361N Amount changed from \$7,200.00 to \$6,857.55 Percent changed from .00867 to .00826</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.09.09/000/2540/64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2540/64/CASX12012D/361N/14/15 to 64RA00/6100.2540/FC000000/736466.07.09.09/000/2540/64/CASX12012D/361N Amount changed from \$28,000.00 to \$27,146.87 Percent changed from .03373 to .0327</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9350.13/000/2540/64/CASX22013R/CASP/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$74,198.17 Percent: .08938 Subject To Funding: Payment Address:</p> <p>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 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$162,743.00 Percent: .19604 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9237.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$1,840.98 Percent: .00222 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9398.13/ 000/2540/64/CASX22013R/CASP/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$19,015.00 Percent: .02291 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.13/ 000/2540/64/CASX22013R/CASP/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$4,570.30 Percent: .00551 Subject To Funding: Payment Address:</p> <p>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 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700.00 Percent: .00084 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.13/ 000/2540/64/CASX22013R/CASP/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,639.30 Percent: .00318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.13/ 000/2540/64/CASX22013R/CASP/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,932.00 Percent: .02521 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.A012.13/ 000/2540/64/EULX01122L/CASP/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$409.00 Percent: .00049 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.13/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22013R/CASP/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,295.00 Percent: .02806 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9476.13/ 000/2540/64/CASX22013R/CASP/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,500.00 Percent: .03554 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22013D/361N/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,251.23 Percent: .00994 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22013D/351N/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00964 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA00/6100.2540/64/FC000000/730456.06.03.09/000/2 540/64/CASX22013D/361N/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$91,000.00 Percent: .10362 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/CASX22013D/361N/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$267,000.00 Percent: .32153 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22013D/361N/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,000.00 Percent: .06384 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22013D/361N/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$65,000.00 Percent: .0783 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09.01/00 0/2540/64/CASX22013D/361N/7/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00482 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22013D/361N/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400.00 Percent: .00048 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX52013D/573Z/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$52,000.00 Percent: .05264 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/ 000/2540/64/CASX22013R/CASP/10/11 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .04818 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/199008.02.09.9098.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,991.00 Percent: .00601 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/871056.08.05.09.03/00 0/2540/64/EXCX22013D/733B/12/13 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .02409 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/356085.64.01/000/2540 /64/EDUX22013D/137B/13/14 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,697.00 Percent: .00686 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/356085.01.11/000/2540 /64/EDUX22012D/137B/14/15 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$1,803.00 Percent: .00217 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/980399.11.01/000/2540 /64/EDUX22012D/137B/15/16 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,526.98 Percent: .05123 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 0/000/2540/64-956635/EXCX02006D/538A/16/17 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,900.00 Percent: .00711 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/EXCX22013D/734A/17/18 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,000.00 Percent: .01566 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.09/00 0/2540/64/EXCX22013D/734A/18/19 Cost Center 64PA00 GL Account 6100.2540 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$168.86 Percent: .0002 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/00 0/2540/64/CECX62012D/766P/19/20 Cost Center 64PA00 GL Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$62,000.00 Percent: .07469 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22013D/719V/20/21 Cost Center 64PA00 GL Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$18,303.00 Percent: .02205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.13/ 000/2540/64/CASX22013R/CASP/21/22 Cost Center 64PA00 GL Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$17,259.34 Percent: .02079 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/22/23 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .6023 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/WCNX04546R/664A/23/24 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,113.20 Percent: .00375 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/998363.02.09.06.11/00 0/2540/64/CECX62011D/766P/24/26 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$61,284.18 Percent: .07382 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00 0/2540/64/ESAX02007D/234A/25/27 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,905.20 Percent: .0023 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/64/FC000000/136905.98.02.09.02/000/2540/64/ESAX02008D/234A/26/28 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700,000.00 Percent: .84322 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.93.01/000/2540/64/WCNX04546R/664A/1/62 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70.00 Percent: .00008 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.04.02.09/000/2540/64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX12012D/361N/9/10 to 64RA00/6100.2540/FC000000/736466.04.02.09/000/2540/64/CASX12012D/361N Amount changed from \$2,900.00 to \$2,734.22 Percent changed from .00559 to .00498</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9156.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9156.12/000/2540/64/CASX12012R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.9156.12/000/2540/64/CASX12012R/CASP Amount changed from \$2,000.00 to \$1,650.52 Percent changed from .00387 to .003</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/64/FC000000/736466.01.08.09.02/000/2540/64/CASX22013D/361N/1/155 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,149.02 Percent: .00391 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540/64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX12012D/361N/17/18 to 64RA00/6100.2540/FC000000/736466.07.10.09/000/2540/64/CASX12012D/361N Amount changed from \$300.00 to \$248.07 Percent changed from .00058 to .00045</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.05.09/000/2540/64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2540/64/CASX12012D/361N/10/11 to 64RA00/6100.2540/FC000000/736466.02.05.09/000/2540/64/CASX12012D/361N Amount changed from \$3,000.00 to \$1,418.17 Percent changed from .00578 to .00258</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>CHANGES FOR ACCOUNTING CODE: 64UA00/6100.2540/FC000000/612506.01.11/000/2540/64/EDUX22012D/137B Account code changed from 64UA00/6100.2540/64/FC000000/612506.01.11/000/2540/64/EDUX22012D/137B/18/20 to 64UA00/6100.2540/FC000000/612506.01.11/000/2540/64/EDUX22012D/137B Amount changed from \$1,256.80 to \$1,114.42 Percent changed from .00226 to .00201</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2540/64/EXPX22013D/806K/1/2 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$142.38 Percent: .00026 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: S3C 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	\$458,821,185.74	\$2,386,516.74	\$461,207,702.48

- 1a. The funding increment is estimated to cover performance through May 27, 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	\$462,804,998.74	\$2,386,516.74	\$465,191,515.48
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$465,541,515.48

* 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
\$52,888,156.25	\$2,386,516.74	\$50,501,639.51

4. Accounting and Appropriation Data:

PR	Amount
4200463246	\$2,046,672.99
4200463372	\$339,843.75

See Funding Data, Pages 1-16.

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. 000428	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200463377	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$1,695,415.59
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:
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# 4200463377)
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
New Total Amount for this Version: \$83,014,896.00
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 P. RAGAN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	1-17-13

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$1,695,415.59 New Total Obligated Amount for this Award: \$467,236,931.08 Incremental Funded Amount changed: from \$451,207,702.49 to \$462,903,118.08 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$1,695,415.59 Incremental Funded Amount changed from \$80,607,641.38 to \$82,303,056.97</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A061.13/ 000/2540/64/CASX22013R/CASP/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,578.00 Percent: .07297 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A067.13/ 000/2540/64/CASX22013R/CASP/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,025.00 Percent: .00967 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A070.13/ 000/2540/64/CASX22013R/CASP/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,207.00 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00145 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9216.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,470.10 Percent: .00779 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9389.13/ 000/2540/64/CASX22013R/CASP/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$855,923.00 Percent: 1.03105 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/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,351.85 Percent: .00283 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA22/6100.2540/64/FC000000/329527.01.09.9247.12/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,606.25 Percent: .00193 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9278.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.30 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9132.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,230.10 Percent: .01835 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9132.13/ 000/2540/64/CASX22013R/CASP/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,315.68 Percent: .01363 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9141.13/ 000/2540/64/CASX22013R/CASP/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$57.75 Percent: .00007 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9259.13/ 000/2540/64/CASX22013R/CASP/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$582.96 Percent: .0007 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9480.13/ 000/2540/64/CASX22013R/CASP/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,200.00 Percent: .00506 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9473.13/ 000/2540/64/CASX22013R/CASP/15/16 Cost Center 64BA22 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,175.00 Percent: .00262 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9376.13/ 000/2540/64/CASX22013R/CASP/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .0006 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9374.13/ 000/2540/64/CASX22013R/CASP/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .01084 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9373.13/ 000/2540/64/CASX22013R/CASP/18/19 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,400.00 Percent: .00289 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9371.13/ 000/2540/64/CASX22013R/CASP/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,000.00 Percent: .04096 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9375.13/ 000/2540/64/CASX22013R/CASP/20/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00482 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9409.13/ 000/2540/64/CASX22013R/CASP/21/22 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00602 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9377.13/ 000/2540/64/CASX22013R/CASP/22/23 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$90,000.00 Percent: .10341 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9378.13/ 000/2540/64/CASX22013R/CASP/23/24 Cost Center 54BA22 GL Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$100,000.00 Percent: .12046 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9401.13/ 000/2540/64/CASX22013R/CASP/24/25 Cost Center 64BA22 GL Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$168,261.44 Percent: .20269 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9403.13/ 000/2540/64/CASX22013R/CASP/25/26 Cost Center 54BA22 GL Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$2,909.00 Percent: .0035 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9405.13/ 000/2540/64/CASX22013R/CASP/26/27 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,060.00 Percent: .00248 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA22/6100.2540/64/FC000000/329527.01.09.9459.13/ 000/2540/64/CASX22013R/CASP/27/28 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$71,960.00 Percent: .08668 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9407.13/ 000/2540/64/CASX22013R/CASP/28/29 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,000.00 Percent: .01325 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9141.12/ 000/2540/64/CASX12012R/CASP/29/30 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2.16 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9390.13/ 000/2540/64/CASX22013R/CASP/30/31 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$180,000.00 Percent: .22406 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9414.13/ 000/2540/64/CASX22013R/CASP/31/32 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,000.00 Percent: .03252 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9417.13/ 000/2540/64/CASX22013R/CASP/32/33 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0012 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9366.13/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22013R/CASP/33/34 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,600.00 Percent: .01277 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	\$461,207,702.48	\$1,695,415.59	\$462,903,118.07

- 1a. The funding increment is estimated to cover performance through June 4, 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	\$465,191,515.48	\$1,695,415.59	\$466,886,931.07
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$467,236,931.07

* 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
\$50,501,639.51	\$1,695,415.59	\$48,806,223.92

4. Accounting and Appropriation Data:

PR	Amount
4200463377	\$1,695,415.59

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 6	
2. AMENDMENT/MODIFICATION NO. 000429	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200463262	5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOOLA TN 37388-4729		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 07486	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items B and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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: \$550,979.06
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.

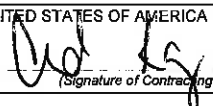
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200463262)
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: \$550,979.06
New Total Obligated Amount for this Award: \$467,787,910.14
Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and 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 P. RAGAN		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 1-17-13
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$462,903,118.08 to \$463,454,097.14 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$550,979.06 Incremental Funded Amount changed from \$82,303,056.97 to \$82,854,036.03</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9354.13/000/2540/64/CASX22013R/CASP/1/2 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,704.51 Percent: .02253 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.12/000/2540/64/CASX12012R/CASP/2/4 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,436.00 Percent: .48237 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.13/000/2540/64/CASX22013R/CASP/3/5 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,800.00 Percent: .00578 Subject To Funding: Payment Address:</p> <p>Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9283.12/ 000/2540/64/CASX12012R/CASP/4/6 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$61,480.55 Percent: .07406 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8739.12/ 000/2540/64/CASX12012R/CASP/5/7 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$65,000.00 Percent: .0783 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9355.13/ 000/2540/64/CASX22013R/CASP/6/8 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$108.00 Percent: .00013 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9354.13/ 000/2540/64/CASX22013R/CASP/1/44 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 Quantity: 0 Continued...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$450.00 Percent: .00054 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 1-5			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$462,903,118.07	\$550,979.06	\$463,454,097.13

- 1a. The funding increment is estimated to cover performance through June 7, 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	\$466,886,931.07	\$550,979.06	\$467,437,910.13
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$467,787,910.13

* 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
\$48,806,223.92	\$550,979.06	\$48,255,244.86

4. Accounting and Appropriation Data:

PR	Amount
4200463262	\$550,979.06

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 8
2. AMENDMENT/MODIFICATION NO. 000430	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$713,028.61
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:

- This is an incremental funding action (PR# 4200466064) and zero (Zero # 44).
- See continuation pages 7-8.
- 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: \$275,242,376.00
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 P. RAGAN	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2-13-13

CONTINUATION SHEET

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NNS07AB21C/000430

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$713,028.61 New Total Obligated Amount for this Award: \$468,500,938.75 Incremental Funded Amount changed: from \$463,454,097.14 to \$464,167,125.75</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9160.12/000 /2540/64/CASX12012R/CASP Amount changed from \$11,139.44 to \$10,139.44 Percent changed from .01363 to .01241</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9140.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9140.12/ 000/2540/64/CASX12012R/CASP/31/32 to 64BA22/6100.2540/FC000000/329527.01.09.9140.12/000 /2540/64/CASX12012R/CASP Amount changed from \$10,000.00 to \$3,347.20 Percent changed from .01224 to .0041</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,652.80 Percent: .01548 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/269915.09.01.04/000/2540 /64/CECX62010D/769Z Amount changed from \$479,000.00 to \$474,000.00 Percent changed from .58612 to .58</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22012D/719V/1/43 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$458.41 Percent: .00055 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9227.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9227.12/ 000/2540/64/CASX12012R/CASP/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.9227.12/000 /2540/64/CASX12012R/CASP Amount changed from \$19,398.00 to \$18,939.59 Percent changed from .02337 to .02281</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$713,028.61 Incremental Funded Amount changed from \$51,911,537.56 to \$52,624,566.17</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9366.13/ 000/2540/64/CASX22013R/CASP/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,305.00 Percent: .00602 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9467.13/ 000/2540/64/CASX22013R/CASP/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$180,234.00 Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .32805 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9390.13/ 000/2540/64/CASX22013R/CASP/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$395,245.00 Percent: .71941 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9454.13/ 000/2540/64/CASX22013R/CASP/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .0182 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A061.13/ 000/2540/64/CASX22013R/CASP/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$121,156.00 Percent: .22052 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.13/ 000/2540/64/CASX22013R/CASP/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$3,031.80 Percent: .00552 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8966.13/ 000/2540/64/CASX22013R/CASP/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$56.81 Percent: .0001 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/384161.09.09:10/000/2540 /64/WCNX04546R/664A Amount changed from \$17,102.76 to \$16,649.39 Percent changed from .03113 to .0303</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9170.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9170.12/ 000/2540/64/CASX12012R/CASP/15/16 to 64BA22/6100.2540/FC000000/329527.01.09.9170.12/000 /2540/64/CASX12012R/CASP Amount changed from \$23,000.00 to \$9,156.73 Percent changed from .04435 to .01667</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22012D/719V/1/84 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,296.64 Percent: .02602 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/384161.09.09.09/000/2540 /64/WCNX04546R/664A Account code changed from 64RA10/6100.2540/64/FC000000/384161.09.09.09/000/2 540/64/WCNX04546R/664A/29/31 to 64RA10/6100.2540/FC000000/384161.09.09.09/000/2540 /64/WCNX04546R/664A Amount changed from \$480.28 to \$.01 Percent changed from .00086 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.04.66/00 0/2540/64/EXPX22012D/719V/1/125 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$480.27 Percent: .00086 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</p> <p>FOB: Destination.</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$463,454,097.13	\$713,028.61	\$464,167,125.74

- 1a. The funding increment is estimated to cover performance through June 10, 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	\$467,437,910.13	\$713,028.61	\$468,150,938.74
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$468,500,938.74

* 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
\$48,255,244.86	\$713,028.61	\$47,542,216.25

4. Accounting and Appropriation Data:

PR	Amount
4200466064	\$713,028.61

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 4
2. AMENDMENT/MODIFICATION NO. 000431	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200466059	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$114,326.66
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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# 4200466059).
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: \$54,940,334.00
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 P. RAGAN
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 2-14-13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000431

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$114,326.66 New Total Obligated Amount for this Award: \$468,615,265.41 Incremental Funded Amount changed: from \$464,167,125.75 to \$464,281,452.41 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$114,326.66 Incremental Funded Amount changed from \$52,624,566.17 to \$52,738,892.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9234.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$97,000.00 Percent: .17656 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9231.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,326.66 Percent: .03154 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$464,167,125.74	\$114,326.66	\$464,281,452.40

- 1a. The funding increment is estimated to cover performance through June 10, 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	\$468,150,938.74	\$114,326.66	\$468,265,265.4
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$468,615,265.40

* 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
\$47,542,216.25	\$114,326.66	\$47,427,889.59

4. Accounting and Appropriation Data:

PR	Amount
4200466059	\$114,326.66

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 000432 See Block 16C 4200466058

6. ISSUED BY CODE SSC 7. ADMINISTERED BY (If other than Item 6) CODE SSC
 NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-5000
 NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.
 JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729
 9B. DATED (SEE ITEM 11)
 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: \$404,000.00
 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:
 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# 4200466058).
 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: \$404,000.00
 New Total Obligated Amount for this Award: \$469,019,265.41
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and 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 P. RAGAN
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer)
 2-14-13

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$464,281,452.41 to \$464,665,452.41</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$404,000.00 Incremental Funded Amount changed from \$52,738,892.83 to \$53,142,892.83</p> <p>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 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$404,000.00 Percent: .73534 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-5			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$464,281,452.40	\$404,000.00	\$464,685,452.40

- 1a. The funding increment is estimated to cover performance through June 12, 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	\$468,265,265.40	\$404,000.00	\$468,669,265.40
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$469,019,265.40

* 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
\$47,427,889.59	\$404,000.00	\$47,023,889.59

4. Accounting and Appropriation Data:

PR	Amount
4200466058	\$404,000.00

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 16
2. AMENDMENT/MODIFICATION NO. 000433	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$3,176,218.17
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# 4200465966).
2. See continuation pages 15-16.
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: \$110,503,000.00
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 P. RAGAN
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 2-15-13

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$3,176,218.17 New Total Obligated Amount for this Award: \$472,195,483.58 Incremental Funded Amount changed: from \$464,685,452.41 to \$467,861,670.58 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$1,283,524.36 Incremental Funded Amount changed from \$53,142,892.83 to \$54,426,417.19</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22013R/CMO/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$614,714.00 Percent: 1.11888 Subject To Funding: Payment Address:</p> <p>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 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$126,048.36 Percent: .22943 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9356.13/ 000/2540/64/CASX22013R/CASP/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$136,365.00 Percent: .24821 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9434.13/ 000/2540/64/CASX22013R/CASP/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$336.00 Percent: .00061 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9399.13/ 000/2540/64/CASX22013R/CASP/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,769.00 Percent: .03052 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9442.13/ 000/2540/64/CASX22013R/CASP/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,125.00 Percent: .00569 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9437.13/ 000/2540/64/CASX22013R/CASP/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .01274 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9439.13/ 000/2540/64/CASX22013R/CASP/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,800.00 Percent: .01602 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9440.13/ 000/2540/64/CASX22013R/CASP/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,500.00 Percent: .03367 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9441.13/ 000/2540/64/CASX22013R/CASP/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$97,500.00 Percent: .17747 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/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$50,000.00 Percent: .09101 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.13/ 000/2540/64/CASX22013R/CASP/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$102,000.00 Percent: .18566 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.13/ 000/2540/64/CASX22013R/CASP/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$973.00 Percent: .00177 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.13/ 000/2540/64/CASX22013R/CASP/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$20,831.00 Percent: .03792 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A067.13/ 000/2540/64/CASX22013R/CASF/15/16 Cost Center 64BA22 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,318.00 Percent: .0115 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A070.13/ 000/2540/64/CASX22013R/CASP/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,414.00 Percent: .00439 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.A012.13/ 000/2540/64/EULX01122L/CASP/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,227.00 Percent: .00223 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.13/ 000/2540/64/CASX22013R/CASP/18/19 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,604.00 Percent: .12851 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$1,892,693.81 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$10,497,077.55 to \$12,389,771.36</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22013D/719V/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,754.33 Percent: .04275 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.40/00 0/2540/64/EXCX22013D/734A/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,139.59 Percent: .00205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00 0/2540/64/EXPX02009D/234A/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .17998 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX12012D/361N/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$240,731.43 Percent: .43326 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22013D/361N/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,268.57 Percent: .01668 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22013D/361N/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$105,000.00 Percent: .18898 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22013D/361N/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .0072 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX22013D/361N/8/9 Cost Center 64RA00 GL Account 6100.2540 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$340,000.00 Percent: .61192 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX22013D/361N/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$46,000.00 Percent: .08279 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX22013D/361N/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$38,000.00 Percent: .06839 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22013D/361N/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .06299 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX22013D/361N/12/13 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .0009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX22013D/361N/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,200.00 Percent: .00576 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62013D/573Z/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$328,000.00 Percent: .59032 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22013D/719V/15/16 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/64/FC000000/192174.10.09.01.02/000/2540/64/CECX52012D/766P/16/17 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$68,145.62 Percent: .12265 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.13/000/2540/64/CASX22013R/CASP/17/18 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,523.99 Percent: .01394 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/000/2540/64/CASX12012R/CASP/18/19 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$346.62 Percent: .00062 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/000/2540/64/CASX22013R/CASP/19/20 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .13498 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.13/ 000/2540/64/CASX22013R/CASP/20/21 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .0036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9487.13/ 000/2540/64/CASX22013R/CASP/21/22 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/ 000/2540/64/CASX22013R/CASP/22/23 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$120,000.00 Percent: .21597 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9355.13/ 000/2540/64/CASX22013R/CASP/23/24 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .009 Subject To Funding: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/259915.09.01.14/000/2540/64/CECX62012D/769Z/24/25 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .08999 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2540/64/WCNX04546R/664A/25/25 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$933.60 Percent: .00168 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/0/000/2540/64-956635/EXCX02006D/538A/25/27 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,700.00 Percent: .00666 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/1/000/2540/64-956635/EXCX02006D/538A/27/28 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .0036 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/28/29 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .44994 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.01.09/000/2 540/64/EXPX22013D/806K/30/31 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$450.00 Percent: .00081 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	\$464,685,452.40	\$3,176,218.17	\$467,861,670.57

- 1a. The funding increment is estimated to cover performance through June 27, 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	\$468,669,265.40	\$3,176,218.17	\$471,845,483.57
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$472,195,483.57

* 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
\$47,023,889.59	\$3,176,218.17	\$43,847,671.42

4. Accounting and Appropriation Data:

PR	Amount
4200465966	\$1,892,693.81
4200466063	\$1,283,524.36

See Funding Data, Pages 1-14.

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. 000434	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$250,193.80

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

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

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

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

LIST OF CHANGES:

- This is an incremental funding action (PR# ~~4200465966~~ ⁴²⁰⁰⁴⁶⁹³⁷⁷) and Zero #53
- See continuation pages 16-17.
- 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: \$456,146,676.00
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 P. RAGAN		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 3-19-13

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$250,193.80 New Total Obligated Amount for this Award: \$472,445,677.38 Incremental Funded Amount changed: from \$467,861,670.58 to \$468,111,864.33 CHANGES FOR LINE ITEM NUMBER: 2</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22013D/719V/1/94 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,693.65 Percent: .00156 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8826.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8826.10/ 000/2540/64/CASX22010R/CASP/26/27 to 64BA22/6100.2540/FC000000/329527.01.09.8826.10/000 /2540/64/CASX22010R/CASP Amount changed from \$40,000.00 to \$36,305.35 Percent changed from .0186 to .01535</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9143.12/000 /2540/64/CASX12012R/CASP Amount changed from \$3,500.00 to \$2,903.50 Percent changed from .00428 to .00355</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22013D/719V/1/140 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$10,322.91 Percent: .01263 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8826.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/54/FC000000/329527.01.09.8826.10/ 000/2540/64/CASX22010R/CASP/42/43 to 64BA22/6100.2540/FC000000/329527.01.09.8826.10/000 /2540/64/CASX22010R/CASP Amount changed from \$7,500.00 to \$.01 Percent changed from .01335 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9136.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9136.12/ 000/2540/64/CASX12012R/CASP/23/24 to 64BA22/6100.2540/FC000000/329527.01.09.9136.12/000 /2540/64/CASX12012R/CASP Amount changed from \$4,750.00 to \$2,523.58 Percent changed from .00581 to .00309 CHANGES FOR LINE ITEM NUMBER: 4 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9372.13/000 /2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9372.13/ 000/2540/64/CASX22013R/CASP/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.9372.13/000 /2540/64/CASX22013R/CASP Amount changed from \$14,000.00 to \$8,618.25 Percent changed from .01686 to .01038 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9392.13/000 /2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9392.13/ 000/2540/64/CASX22013R/CASP/20/21 to 64BA22/6100.2540/FC000000/329527.01.09.9392.13/000 /2540/64/CASX22013R/CASP Amount changed from \$4,000.00 to \$1,538.75 Continued ...				

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	<p>Percent changed from .00432 to .00185</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.08.30.55.64.0/1/00/2540/64/EXPX22012D/719V Account code changed from 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/1/000/2540/64/EXPX22012D/719V/1/125 to 64PA00/6100.2540/FC000000/585777.08.30.55.64.0/1/000/2540/64/EXPX22012D/719V Amount changed from \$1,162,805.95 to \$256,220.95 Percent changed from 1.40072 to .30864</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9300.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9300.12/000/2540/64/CASX12012R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.9300.12/000/2540/64/CASX12012R/CASP Amount changed from \$10,903.60 to \$4,304.62 Percent changed from .01313 to .00519</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9373.13/000/2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9373.13/000/2540/64/CASX22013R/CASP/13/14 to 64BA22/6100.2540/FC000000/329527.01.09.9373.13/000/2540/64/CASX22013R/CASP</p> <p>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 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,936.52 Percent: .05774 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/980399.11.01/000/2540</p> <p>Continued ...</p>				

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	/64/EDUX22012D/137B/2/3 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,056.80 Percent: .00127 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22013D/361N/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,056.83 Percent: .02175 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22013D/361N/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$107,947.30 Percent: .13003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,334.45 Percent: .03413 Subject To Funding: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22013D/361N/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,360.14 Percent: .06428 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX22013D/361N/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$62.79 Percent: .00008 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22013D/361N/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$110,207.40 Percent: .13276 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/000/2540/64/CASX22013D/361N/9/10 Cost Center 64RA00 Continued ...</p>				

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	GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$312,868.10 Percent: .37688 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22013D/361N/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,807.65 Percent: .04072 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22013D/361N/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,013.53 Percent: .00363 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22013D/361N/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$98,006.04 Percent: .11806 Subject To Funding: Payment Address: Continued ...				

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	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX22013D/361N/13/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,742.42 Percent: .00692 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.09.09/000/2540/64/CASX22013D/361N/14/16 Cost Center 64RA00 GL Account 5100.2540 Order FC000000 Quantity: 0 Amount: \$13,431.61 Percent: .01618 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.04/000/2540/64/CECX62013D/573Z/15/17 Cost Center 64RA00 GL Account 5100.2540 Order FC000000 Quantity: 0 Amount: \$424.45 Percent: .00051 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.13/000/2540/64/CASX22013R/CASP/17/19 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$26,000.00 Percent: .03132 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22013D/719V/18/20 Cost Center 64PA00 GL Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$36,240.72 Percent: .04366 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/54/CECX62013D/573Z/19/21 Cost Center 54PA00 GL Account 6100.2540 Order FC000000</p> <p>Quantity: 0 Amount: \$24,831.55 Percent: .02991 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A027.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A027.11/ 000/2540/64/CASX12011R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.A027.11/000 /2540/64/CASX12011R/CASP Amount changed from \$46,200.00 to \$45,898.68 Percent changed from .07876 to .05529</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$250,193.80 Incremental Funded Amount changed from Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$54,426,417.19 to \$54,676,610.99</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/471296.01.09/000/2540/64/SPTX22012D/059B Account code changed from 64PA00/6100.2540/64/FC000000/471296.01.09/000/2540/64/SPTX22012D/059B/2/3 to 64PA00/6100.2540/FC000000/471296.01.09/000/2540/64/SPTX22012D/059B Amount changed from \$8,936.56 to \$8,807.95 Percent changed from .01627 to .01503</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9360.13/000/2540/64/CASX22013R/CASP/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00364 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9366.13/000/2540/64/CASX22013R/CASP/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,641.00 Percent: .00663 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9373.13/000/2540/64/CASX22013R/CASP/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00364 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9363.13/ 000/2540/64/CASX22013R/CASP/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,100.00 Percent: .002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9404.13/ 000/2540/64/CASX22013R/CASP/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00182 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9405.13/ 000/2540/64/CASX22013R/CASP/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00728 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9407.13/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>000/2540/64/CASX22013R/CASP/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .04368 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9414.13/ 000/2540/64/CASX22013R/CASP/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$57,000.00 Percent: .10375 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9417.13/ 000/2540/64/CASX22013R/CASP/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$311.00 Percent: .00057 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9467.13/ 000/2540/64/CASX22013R/CASP/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$91,532.00 Percent: .1663 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A061.13/ 000/2540/64/CASX22013R/CASP/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,578.00 Percent: .11026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A077.13/ 000/2540/64/CASX22013R/CASP/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,031.80 Percent: .00552 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9150.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9150.12/ 000/2540/64/CASX12012R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.9150.12/000 /2540/64/CASX12012R/CASP Amount changed from \$5,000.00 to \$2,885.40 Percent changed from .00967 to .00525</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9236.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9236.12/ 000/2540/64/CASX12012R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.9236.12/000 /2540/64/CASX12012R/CASP Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$20,000.00 to \$10,403.34 Percent changed from .03869 to .01894 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9220.12/000 /2540/64/CASX12012R/CASP Amount changed from \$54,398.00 to \$54,160.00 Percent changed from .09901 to .09858 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9137.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9137.12/ 000/2540/64/CASX12012R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.9137.12/000 /2540/64/CASX12012R/CASP Amount changed from \$2,500.00 to \$1,415.14 Percent changed from .00482 to .00258 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.02/000/2540 /64/CASX02009D/255X Amount changed from \$2,684.03 to \$2,484.29 Percent changed from .00489 to .00452 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9189.12/000 /2540/64/CASX12012R/CASP Amount changed from \$1,000.00 to \$.01 Percent changed from .00182 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9254.12/000 /2540/64/CASX12012R/CASP Amount changed from \$4,757.83 to \$4,531.93 Percent changed from .00866 to .00825 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9168.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9168.12/ 000/2540/64/CASX12012R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.9168.12/000 /2540/64/CASX12012R/CASP Amount changed from \$1,500.00 to \$1,268.11 Percent changed from .00289 to .00231 CHANGES FOR ACCOUNTING CODE: Continued ***				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.9150.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9150.12/ 000/2540/64/CASX12012R/CASP/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.9150.12/000 /2540/64/CASX12012R/CASP Amount changed from \$18,200.00 to \$.01 Percent changed from .03509 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22013D/719V/1/53 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,020.29 Percent: .0601 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	\$467,861,670.57	\$250,193.80	\$468,111,864.37

- 1a. The funding increment is estimated to cover performance through June 28, 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	\$471,845,483.57	\$250,193.80	\$472,095,677.37
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$472,445,677.37

* 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
\$43,847,671.42	\$250,193.80	\$43,597,477.62

4. Accounting and Appropriation Data:

PR	Amount
4200469277	\$250,193.80

See Funding Data, Pages 1-14.

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. 000435	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200469409	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$147,722.71
 See Schedule

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

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

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

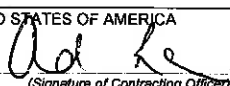
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action (PR# 4200469409).
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: \$54,940,334.00
 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 P. RAGAN
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 3-19-13

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$147,722.71 New Total Obligated Amount for this Award: \$472,593,400.09 Incremental Funded Amount changed: from \$468,111,864.38 to \$468,259,587.09 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$147,722.71 Incremental Funded Amount changed from \$54,676,610.99 to \$54,624,333.70</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.13/ 000/2540/64/CASX22013R/CASP/1/2 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$139,510.74 Percent: .25393 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9355.13/ 000/2540/64/CASX22013R/CASP/2/3 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,211.97 Percent: .01495 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</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 -08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum Allotted	\$468,111,864.37	\$147,722.71	\$468,259,587.08

- 1a. The funding increment is estimated to cover performance through June 28, 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			
Provisional Incentive Fee			
Cost		(b)(4)	
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			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum	\$472,095,677.37	\$147,722.71	\$472,243,400.08
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$472,593,400.08

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$43,597,477.62	\$147,722.71	\$43,449,754.91

4. Accounting and Appropriation Data:

PR	Amount
4200469409	\$147,722.71

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 15
2. AMENDMENT/MODIFICATION NO. 000436	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOHA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,591,998.26
See Schedule

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

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

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

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

LIST OF CHANGES:

- This is an incremental funding action PR# 4200469321 and 4200469261
- See continuation pages 14-15
- 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: \$55,562,666.00
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 P. RAGAN
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 3-20-13

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$4,591,998.26 New Total Obligated Amount for this Award: \$477,185,398.35 Incremental Funded Amount changed: from \$468,259,587.09 to \$472,851,585.35 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$4,591,998.26 Incremental Funded Amount changed from \$12,389,771.36 to \$16,981,769.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/1/71 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$225,500.00 Percent: .40585 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9356.13/ 000/2540/64/CASX22013R/CASP/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .0009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9394.13/ 000/2540/64/CASX22013R/CASP/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,419.89 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .03135 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2540/64/CASX22013R/CMO/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$63,095.00 Percent: .11356 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9287.12/000/2540/64/CASX12012R/CASP/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$874.00 Percent: .00157 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9398.13/000/2540/64/CASX22013R/CASP/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,792.00 Percent: .03382 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.13/ Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22013R/CASP/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,948.00 Percent: .00351 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.13/ 000/2540/64/CASX22013R/CASP/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,831.00 Percent: .03749 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/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,813.10 Percent: .00326 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/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,554.28 Percent: .05679 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)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.01/000/2540/64/CASX02009D/255X/3/4 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$199.79 Percent: .00036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/612506.64.01/000/2540/64/EDUX22013D/137B/4/5 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,249.99 Percent: .02025 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.99/000/2540/64/EXPX22013D/719V/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$207.43 Percent: .00037 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02/000/2540/64/EXPX02009D/234A/6/7 Cost Center 64PA00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .53993 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/EXCX22013D/734A/7/8 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22013D/734A/8/9 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .13498 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/EXCX22013D/734A/9/10 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .89988 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)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.40/00 0/2540/64/EXCX22013D/734A/10/11 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$57.58 Percent: .0001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22012D/277J/11/12 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,881.17 Percent: .00339 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/563550.01.09/000/2540 /64/SPTX22012D/425W/12/13 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$444.81 Percent: .0008 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22013D/719V/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Continued</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$216,722.43 Percent: .39005 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/00 0/2540/64/CECX62012D/766P/13/14 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$232,354.38 Percent: .41818 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62012D/766P/14/15 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$317,100.82 Percent: .57071 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22013D/719V/15/16 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,200.00 Percent: .06515 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.13/ 000/2540/64/CASX22013R/CASP/16/17 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$102,263.00 Percent: .13405 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/17/18 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .53993 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/00/ 0/2540/64/WCNX04546R/664A/22/23 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,456.02 Percent: .00802 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.14.01.10.0/ 7/000/2540/64/SCEX22013D/389A/23/24 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50.00 Continued</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .00009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9110.13/ 000/2540/64/CASX22013R/CASP/24/25 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$65.00 Percent: .00012 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2 540/64/EXPX22013D/806K/25/26 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,766.15 Percent: .01758 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2 540/64/EXPX22012D/020U/26/27 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$233.85 Percent: .00042 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/269915.09.01.16/000/2 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/CECX62013D/769Z/27/28 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .53993 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/097596.09.01.08/000/2 540/64/CECX62013D/769Z/28/29 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .44994 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 8/000/2540/64-956635/EXCX02006D/538A/29/30 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .036 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/254499.09.01.01/000/2 540/64/CECX62013D/769Z/30/31 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: 1.79977 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)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.07/ 2/000/2540/64-956635/EXCX02006D/538A/31/32 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$234.40 Percent: .00042 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.09/000/2/ 540/64/CECX62013D/769Z/32/33 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .35995 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.9/ 5/000/2540/64/EXPX22012D/719V/33/34 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18.39 Percent: .00003 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/34/35 Cost Center 64PA00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,981.61 Percent: .08996 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/35/36 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,492.17 Percent: .36084 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9350.13/ 000/2540/64/CASX22013R/CASP/36/37 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,692.00 Percent: .13623 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-5			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$468,259,587.08	\$4,591,998.26	\$472,851,585.34

- 1a. The funding increment is estimated to cover performance through July 19, 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$472,243,400.08	\$4,591,998.26	\$476,835,398.34
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$477,185,398.34

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$43,449,754.91	\$4,591,998.26	\$38,857,756.65

4. Accounting and Appropriation Data:

PR	Amount
4200469321	\$125,272.99
4200469261	\$4,466,725.27

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 2
2. AMENDMENT/MODIFICATION NO. 000437	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE 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 (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 incorporate PCMP #0032 (Revised Small Business Subcontracting Plan for CY6).

1. Attachment J-6, pages 1213-1248 of 1478 are hereby modified to reflect the changes of the revised plan. Pages 1213-1248 of 1478 are hereby removed and the attached revised pages 1213-1248 of 1478 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 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Dan Pierre, FOSC GM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE P. RAGAN	
15B. CONTRACTOR/OFFEROR Dan Pierre (Signature of person authorized to sign)	15C. DATE SIGNED 4-3-13	16B. UNITED STATES OF AMERICA Adrianne P. Ragan (Signature of Contracting Officer)	16C. DATE SIGNED 4-3-13

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>3. All other terms and conditions remain the same.</p> <p>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: \$687,835,600.00 Payment Terms: Net 30 days</p>				

Revised Attachment J-6
Small Business Subcontracting Plan
Not releasable under Exemption 4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 000438		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE 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 (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. Revise Maintenance Task Sheet E-12 (Switchboard and Distribution Panels) in its entirety. See attached pages 653-655 of 1478.
2. Incorporate New Maintenance Task Sheet SS-8, (Drains). See attached pages 803-804 of 1478. Added SS-8 (Drains) on page 641 of 1478.
3. Revised Maintenance Task Sheet Index page 641 is changed in its entirety. See attached Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Daniel Pierre, FOSC GM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE P. RAGAN	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 4-12-13	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting officer)</i>	16C. DATE SIGNED 4-15-13

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>page 641 of 1478.</p> <p>4. Contract value will not change as a result of this modification.</p> <p>5. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in items 1-4 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.</p> <p>6. All other terms and conditions remain the same.</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Payment Terms: Net 30 days</p>				

Natural Gas System

NG-1 **SSC Natural Gas System**

Potable Water System

PW-1 **Number 1 Well House Complex**

PW-2 **Number 2 Well House Complex**

PW-3 **Number 3 Well House Complex**

PW-4 **Number 3 Elevated Tank Pump House Complex**

Domestic Wastewater System

SS-1 **Lift Station, Slide Mounted Pump Type**

SS-2 **Lift Station, Secure Mounted Pump Type**

SS-3 **Lagoon System**

SS-4 **Septic Tank with Rock Reed Filter**

SS-5 **Septic Tank**

SS-6 **Sump Pump**

SS-7 **Lift Station, Slide Mounted Pump Type, Landfill Leachate System**

SS-8 **Drains**

JOHN C. STENNIS SPACE CENTER MAINTENANCE TASK SHEET #E-12 13.8 KV System

LV Switchgear (including Switchboards) and Distribution Panelboards

Task #1

Frequency- Annually (52 weeks)

Step	Step Description
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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
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Switchgear and Switchboard Criticality Level I and II

1	Bring elevator to ground level and lock out prior to interrupting power.
2	Test the instantaneous and long time delay trip function of all drawout circuit breakers in Switchgear. Measure Insulation Resistance and Contact Resistance. Record Results.
3	Test the instantaneous trip function of all <u>main</u> molded case circuit breakers in switchboards, 600 amperes and larger. Measure Insulation Resistance and Contact Resistance. Record Results.
4	Perform a spot insulation resistance test on each (phase to phase and phase ground) bus in switchgear using a megohmmeter.
5	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
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Switchgear and Switchboard Criticality Level III - V

1	Bring elevator to ground level and lock out prior to interrupting power.
2	Test the instantancous and long time delay trip function of all drawout circuit breakers in Switchgear. Measure Insulation Resistance and Contact Resistance. Record Results.
3	Test the instantaneous trip function of all <u>main</u> molded case circuit breakers in switchboards, 600 amperes and larger. Measure Insulation Resistance and Contact Resistance. Record Results.
4	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

5	<i>Inspect panel interior and exterior for damage, clean as necessary.</i>
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	<i>Verify panel cover and latch operational.</i>
6	Perform infrared analysis of panel.
7	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

<u>REV #</u>	<u>REV DATE</u>	<u>DESCRIPTION OF REVISION</u>
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: "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."
5	2/13	Inserted new Step 1 on Triennial and 6 Year tasks

JOHN C. STENNIS SPACE CENTER MAINTENANCE TASK SHEET # SS-8

Drains

Task #1

Frequency-Monthly/Quarterly

Step

Description

Floor Drains – Flushing & Cleaning

1	Clean surrounding areas as necessary to remove foreign debris that could potentially enter the drains.
2	Flush drains with clean water to remove mineral & sediment buildup.
3	Record drain blockages or problems on Work Order.

Task #2

Frequency-Monthly/Quarterly

Step

Description

Floor Drains – Treatment

1	Apply “Momar 8 Alive” or equivalent according to type of drain, size and location: 0.5 liter/50mm drain (1 pint per 2” drain) 1.0 liter/100 mm drain (1 quart per 4” drain).
2	Record drain blockages or problems on Work Order

Task #3

Frequency-Quarterly

Step

Description

Floor Drains – Treatment (B-3205)

1	Treat floor drain with micro-foam (Men’s Restroom) during months of March through September.
2	Record drain blockages or problems on Work Order.

Task #4
Frequency-Quarterly

Step	Description
Floor Drains – Treatment (B-2119 – Wellness Center)	
1	Clean surrounding areas as necessary to remove foreign debris that could potentially enter the drains.
2	Check showers for plugged drains and mechanically clean drain pipes as required.
3	Apply “Momar 8 Alive” or equivalent according to type of drain, size and location: 0.5 liter/50 mm drain (1 pint per 2” drain) 1.0 liter/100 mm drain (1 quart per 4” drain).
4	Record drain blockages or problems on Work Order.

Task #5
Frequency-Semi-Annual

Step	Description
Floor Drains – Treatment (B-2119 – Wellness Center)	
1	Mechanically clean shower drain pipes.

Task #6
Frequency-Annual

Step	Description
Roof Drains – Area 9	
1	Clean roof debris within a 3 foot radius of the cage of each roof drain.
2	Verify the drain pipe is clear with a flashlight.
3	Dispose of the waste material in the appropriate dumpster.
4	Record drain blockages or problems on Work Order.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000439		3. EFFECTIVE DATE 04/16/2013	4. REQUISITION/PURCHASE REQ. NO.	1. CONTRACT ID CODE	PAGE OF PAGES 1 2
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	5. PROJECT NO. (if applicable)

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

CODE 07486	FACILITY CODE
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

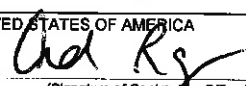
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

- LIST OF CHANGES:
1. Revise page numbers for SS-8 (Drains) in its entirety. Pages 803 & 804 of mod #438 are changed to reflect pages 802a & 802b of 1478. See attached pages 802a & 802b of 1478.
 2. Contract value will not change as a result of this modification.
 3. All other terms and conditions remain the same.

Reason for modification: Other administrative action
 Payment Terms:
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and 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 P. RAGAN
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4-16-13

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000439PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Net 30 days.				

JOHN C. STENNIS SPACE CENTER MAINTENANCE TASK SHEET # SS-8

Drains

Task #1

Frequency-Monthly/Quarterly

Step

Description

Floor Drains – Flushing & Cleaning

1	Clean surrounding areas as necessary to remove foreign debris that could potentially enter the drains.
2	Flush drains with clean water to remove mineral & sediment buildup.
3	Record drain blockages or problems on Work Order.

Task #2

Frequency-Monthly/Quarterly

Step

Description

Floor Drains – Treatment

1	Apply “Momar 8 Alive” or equivalent according to type of drain, size and location: 0.5 liter/50mm drain (1 pint per 2” drain) 1.0 liter/100 mm drain (1 quart per 4” drain).
2	Record drain blockages or problems on Work Order

Task #3

Frequency-Quarterly

Step

Description

Floor Drains – Treatment (B-3205)

1	Treat floor drain with micro-foam (Men’s Restroom) during months of March through September.
2	Record drain blockages or problems on Work Order.

Task #4
Frequency-Quarterly

Step **Description**
Floor Drains – Treatment (B-2119 – Wellness Center)

1	Clean surrounding areas as necessary to remove foreign debris that could potentially enter the drains.
2	Check showers for plugged drains and mechanically clean drain pipes as required.
3	Apply “Momar 8 Alive” or equivalent according to type of drain, size and location: 0.5 liter/50 mm drain (1 pint per 2” drain) 1.0 liter/100 mm drain (1 quart per 4” drain).
4	Record drain blockages or problems on Work Order.

Task #5
Frequency-Semi-Annual

Step **Description**
Floor Drains – Treatment (B-2119 – Wellness Center)

1	Mechanically clean shower drain pipes.
---	--

Task #6
Frequency-Annual

Step **Description**
Roof Drains – Area 9

1	Clean roof debris within a 3 foot radius of the cage of each roof drain.
2	Verify the drain pipe is clear with a flashlight.
3	Dispose of the waste material in the appropriate dumpster.
4	Record drain blockages or problems on Work Order.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. 000440	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$237,756.00
See Schedule

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

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

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:

- This is an incremental funding action PR# 4200472887 and Zero Number 56.
- See continuation pages 10-11.
- 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) ADRIANNE P. RAGAN		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE P. RAGAN	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4-18-13

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$511,709,342.00 New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$237,756.00 New Total Obligated Amount for this Award: \$477,423,154.35 Incremental Funded Amount changed: from \$472,851,585.35 to \$473,089,341.35 CHANGES FOR LINE ITEM NUMBER: 2</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.9/ 5/000/2540/64/EXPX22013D/719V/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$285.57 Percent: .00012 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8847.10/000/ /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.8847.10/ 000/2540/64/CASX22010R/CASP/38/39 to 64BA22/6100.2540/FC000000/329527.01.09.8847.10/000/ /2540/64/CASX22010R/CASP Amount changed from \$20,000.00 to \$19,952.06 Percent changed from .0093 to .00844</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8859.10/000/ /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8859.10/ 000/2540/64/CASX22010R/CASP/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.8859.10/000/ /2540/64/CASX22010R/CASP Amount changed from \$1,600,000.00 to \$1,599,762.37 Percent changed from .67863 to .67653</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.9095.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9095.11/000/2540/64/CASX12011R/CASP/42/43 to 64BA22/6100.2540/FC000000/329527.01.09.9095.11/000/2540/64/CASX12011R/CASP Amount changed from \$10,000.00 to \$9,661.30 Percent changed from .01224 to .01182 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9238.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9238.12/000/2540/64/CASX12012R/CASP/6/8 to 64BA22/6100.2540/FC000000/329527.01.09.9238.12/000/2540/64/CASX12012R/CASP Amount changed from \$1,000.00 to \$999.93 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9184.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9184.12/000/2540/64/CASX12012R/CASP/5/54 to 64BA22/6100.2540/FC000000/329527.01.09.9184.12/000/2540/64/CASX12012R/CASP Amount changed from \$6,000.00 to \$.01 Percent changed from .00734 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.18/000/2540/64/CECX62013D/769Z/2/44 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,809.60 Percent: .00466 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.9/5/000/2540/64/EXPX22013D/719V/1/43 Cost Center 64PA00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,529.16 Percent: .00309 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 4 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.18/000/2 540/64/CECX62013D/769Z/1/84 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,848.31 Percent: .00704 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9253.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9253.12/ 000/2540/64/CASX12012R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.9253.12/000 /2540/64/CASX12012R/CASP Amount changed from \$5,500.00 to \$5,262.36 Percent changed from .00663 to .00634 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9238.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9238.12/ 000/2540/64/CASX12012R/CASP/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.9238.12/000 /2540/64/CASX12012R/CASP Amount changed from \$164.82 to \$.01 Percent changed from .0002 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9228.12/000 /2540/64/CASX12012R/CASP Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9228.12/ 000/2540/64/CASX12012R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.9228.12/000 /2540/64/CASX12012R/CASP Amount changed from \$1,500.00 to \$.01 Percent changed from .00181 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8974.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8974.11/ 000/2540/64/CASX12011R/CASP/27/28 to 64BA22/6100.2540/FC000000/329527.01.09.8974.11/000 /2540/64/CASX12011R/CASP Amount changed from \$25,000.00 to \$24,332.04 Percent changed from .04919 to .02931</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.03/000/2540 /64/CECX62011D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.03/000/2 540/64/CECX62011D/769Z/1/2 to 64RA10/6100.2540/FC000000/097596.09.01.03/000/2540 /64/CECX62011D/769Z Amount changed from \$2,867,664.52 to \$2,864,386.61 Percent changed from 5.64263 to 3.45045</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.18/000/2 540/64/CECX62013D/769Z/1/125 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$84,342.09 Percent: .15352 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9228.12/000 /2540/64/CASX12012R/CASP Account code changed from Continued</p>				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9228.12/000/2540/64/CASX12012R/CASP/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.9228.12/000/2540/64/CASX12012R/CASP Amount changed from \$5,000.00 to \$2,838.42 Percent changed from .00967 to .00517 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9280.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9280.12/000/2540/64/CASX12012R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.9280.12/000/2540/64/CASX12012R/CASP Amount changed from \$15,000.00 to \$12,738.89 Percent changed from .02902 to .02319 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9281.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9281.12/000/2540/64/CASX12012R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.9281.12/000/2540/64/CASX12012R/CASP Amount changed from \$10,000.00 to \$6,034.54 Percent changed from .01935 to .01098 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9124.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9124.12/000/2540/64/CASX12012R/CASP/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.9124.12/000/2540/64/CASX12012R/CASP Amount changed from \$10,000.00 to \$9,987.57 Percent changed from .01928 to .01818 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A007.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A007.12/000/2540/64/CASX12012R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.A007.12/000/2540/64/CASX12012R/CASP Amount changed from \$219,288.00 to \$194,463.68 Percent changed from .42281 to .35395 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9204.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9204.12/ 000/2540/64/CASX12012R/CASP/21/22 to 64BA22/6100.2540/FC000000/329527.01.09.9204.12/000 /2540/64/CASX12012R/CASP Amount changed from \$500.00 to \$292.14 Percent changed from .00096 to .00053</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9228.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9228.12/ 000/2540/64/CASX12012R/CASP/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.9228.12/000 /2540/64/CASX12012R/CASP Amount changed from \$900.00 to \$.01 Percent changed from .00174 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9293.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9293.12/ 000/2540/64/CASX12012R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.9293.12/000 /2540/64/CASX12012R/CASP Amount changed from \$1,500.00 to \$389.02 Percent changed from .00289 to .00071</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9239.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9239.12/ 000/2540/64/CASX12012R/CASP/14/15 to 64BA22/6100.2540/FC000000/329527.01.09.9239.12/000 /2540/64/CASX12012R/CASP Amount changed from \$3,000.00 to \$530.60 Percent changed from .00578 to .00097</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.06/000/2540 /64/CECX62012D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>540/64/CECX62012D/769Z/40/41 to 64RA10/6100.2540/FC000000/097596.09.01.06/000/2540/64/CECX62012D/769Z Amount changed from \$334,681.19 to \$140,901.19 Percent changed from .6453 to .25646</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9268.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9268.12/000/2540/64/CASX12012R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.9268.12/000/2540/64/CASX12012R/CASP Amount changed from \$500.00 to \$345.05 Percent changed from .00097 to .00063</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9237.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9237.12/000/2540/64/CASX12012R/CASP/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.9237.12/000/2540/64/CASX12012R/CASP Amount changed from \$12,400.00 to \$5,812.38 Percent changed from .02399 to .01058</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.17/000/2540/64/CECX62013D/769Z/2/126 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$154,093.61 Percent: .28047 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$237,756.00 Incremental Funded Amount changed from \$16,981,769.62 to \$17,219,525.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/64/FC000000/329527.01.09.A071.13/000/2540/64/CASX22013R/CASP/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$237,756.00 Percent: .42791 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.03/000/2540/64/CECX62013D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2540/64/CECX62013D/573Z/14/15 to 64RA00/6100.2540/FC000000/821001.09.01.03/000/2540/64/CECX62013D/573Z Amount changed from \$328,000.00 to \$324,161.00 Percent changed from .59032 to .58342</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.17/000/2540/64/CECX62013D/769Z/1/166 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,839.00 Percent: .00691 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$472,851,585.34	\$237,756.00	\$473,089,341.34

- 1a. The funding increment is estimated to cover performance through July 22, 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$476,835,398.34	\$237,756.00	\$477,073,154.34
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$477,423,154.34

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$38,857,756.65	\$237,756.00	\$38,620,000.65

4. Accounting and Appropriation Data:

PR	Amount
4200472887	\$237,756.00
4200472664	#56 Zero

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	
2. AMENDMENT/MODIFICATION NO. 000441		3. EFFECTIVE DATE 04/19/2013		4. REQUISITION/PURCHASE REQ. NO. 4200472884	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$443,499.77	

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

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

CHECK ONE	A. THIS CHANGE 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:
- LIST OF CHANGES:
- This is an incremental funding action PR# 4200472884.
 - See continuation pages 7-8.
 - All other terms and conditions remain the same.

LIST OF CHANGES:
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		ADRIANNE P. RAGAN	
15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
		16C. DATE SIGNED	
		4-19-13	

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$55,562,666.00 New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$443,499.77 New Total Obligated Amount for this Award: \$477,866,654.12 Incremental Funded Amount changed: from \$473,089,341.35 to \$473,532,841.12 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$443,499.77 Incremental Funded Amount changed from \$17,219,525.62 to \$17,663,025.39 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9130.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,875.00 Percent: .00877 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9383.13/ 000/2540/64/CASX22013R/CASP/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,500.00 Percent: .0297 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/1/2 Cost Center 64BA22 GL Account 6100.2540 Continued				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$200.00 Percent: .00036 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9384.13/ 000/2540/64/CASX22013R/CASP/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0054 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9477.13/ 000/2540/64/CASX22013R/CASP/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0054 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9486.13/ 000/2540/64/CASX22013R/CASP/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.24 Percent: .0072 Subject To Funding: Payment Address: Continued				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9363.13/ 000/2540/64/CASX22013R/CASP/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,900.00 Percent: .01602 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9366.13/ 000/2540/64/CASX22013R/CASP/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,600.00 Percent: .00648 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9371.13/ 000/2540/64/CASX22013R/CASP/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .10799 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9374.13/ 000/2540/64/CASX22013R/CASP/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$8,000.00 Percent: .0144 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9390.13/ 000/2540/64/CASX22013R/CASP/16/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .35995 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9417.13/ 000/2540/64/CASX22013R/CASP/11/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$653.00 Percent: .00118 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9456.13/ 000/2540/64/CASX22013R/CASP/12/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .0036 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/64/FC000000/329527.01.09.A070.13/000/2540/64/CASX22013R/CASP/13/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$810.10 Percent: .00146 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A067.13/000/2540/64/CASX22013R/CASP/14/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,692.76 Percent: .00665 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9389.13/000/2540/64/CASX22013R/CASP/15/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$124,268.67 Percent: .22365 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-5			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$473,089,341.34	\$443,499.77	\$473,532,841.11

- 1a. The funding increment is estimated to cover performance through July 21, 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$477,073,154.34	\$443,499.77	\$477,516,654.11
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$477,866,654.11

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$38,620,000.65	\$443,499.77	\$38,176,500.88

4. Accounting and Appropriation Data:

PR	Amount
4200472884	\$443,499.77

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
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2. AMENDMENT/MODIFICATION NO. 000442
3. EFFECTIVE DATE 04/19/2013
4. REQUISITION/PURCHASE REQ. NO. See Schedule
5. PROJECT NO. (If applicable)

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$4,676,497.70

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:
D. OTHER (Specify type of modification and authority)
X 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:

- This is an incremental funding action PR#4200472882 and 4200472667.
- See Continuation pages: 18-19
- All Other Terms and Conditions remain unchanged.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$4,676,497.70
New Total Obligated Amount for this Award: \$482,543,151.82
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
ADRIANNE P. RAGAN
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED
4-19-13
(Signature of person authorized to sign) (Signature of Contracting Officer)

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$473,532,841.12 to \$478,209,338.82 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$4,676,497.70 Incremental Funded Amount changed from \$17,663,025.39 to \$22,339,523.09</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.13/000/2540/64/CASX22013R/CASP/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,742.56 Percent: .01573 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.13/000/2540/64/CASX22013R/CASP/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .12598 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9472.13/000/2540/64/CASX22013R/CASP/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0018 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.13/ 000/2540/64/CASX22013R/CASP/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$71,322.00 Percent: .12836 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.13/ 000/2540/64/CASX22013R/CASP/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,269.70 Percent: .00588 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9198.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .0027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$19,721.34 Percent: .03549 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9397.13/ 000/2540/64/CASX22013R/CASP/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,555.64 Percent: .0064 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9398.13/ 000/2540/64/CASX22013R/CASP/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,168.00 Percent: .13529 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22013R/CMO/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$168,686.55 Percent: .3036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX12012R/CMO/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,944.45 Percent: .0143 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.17/000/2 540/64/CECX62013D/769Z/1/2 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$122,067.39 Percent: .21969 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/284781.09.01.03/000/2 540/64/CECX62013D/769Z/2/3 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .17998 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.16/000/2 540/64/CECX62013D/769Z/3/4 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$450,000.00 Percent: .8099 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 2/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,100.00 Percent: .01098 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/329527.01.09.8475.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .07199 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/6/7 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .71991 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/7/8 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,000.00 Percent: .0234 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX22013D/361N/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,400.00 Percent: .00252 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX22013D/361N/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,000.00 Percent: .05579 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22013D/361N/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .0108 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22013D/361N/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$83,000.00 Percent: .14938 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$68,000.00 Percent: .12238 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22013D/361N/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .07199 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22013D/361N/14/15 Cost Center 64RA00 GL Account 6100.2540 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$100.00 Percent: .00018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/1/84 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$819,000.00 Percent: 1.47401 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22013D/361N/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,000.00 Percent: .0234 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22013D/361N/16/17 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .08099 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22013D/361N/17/18 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,000.00 Percent: .05579 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/000/2540/64/CASX22013D/361N/18/19 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$233,000.00 Percent: .41935 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22013D/361N/19/20 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$122,000.00 Percent: .21957 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX22013D/361N/20/21 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$17,000.00 Percent: .0306 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22013D/361N/21/22 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22013D/361N/22/23 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$72,000.00 Percent: .12958 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22013D/361N/23/24 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .0108 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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	64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22013D/361N/24/25 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,000.00 Percent: .04139 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22013D/361N/25/26 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62013D/573Z/26/27 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300.00 Percent: .00054 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/811540.02.01.09/000/2 540/64/CASX22013D/512F/27/28 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,324.73 Percent: .00418 Continued				

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	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/00 0/2540/64/CECX62012D/766P/28/29 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$134,046.54 Percent: .24125 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62012D/766P/29/30 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .08999 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22013D/719V/30/31 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$157,611.00 Percent: .28366 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/31/32 Continued</p>				

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	<p>Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$262,468.00 Percent: .47238 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.13/ 000/2540/64/CASX22013R/CASP/32/33 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,833.75 Percent: .09689 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/33/34 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$717,000.00 Percent: 1.29043 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.13/ 000/2540/64/CASX22013R/CASP/34/36 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$99.35 Percent: .00018 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9283.12/ 000/2540/64/CASX12012R/CASP/35/37 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,631.00 Percent: .02093 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9355.13/ 000/2540/64/CASX22013R/CASP/36/38 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28.76 Percent: .00005 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.14.01.10.0/ 7/000/2540/64/SCEX22013D/389A/37/39 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,289.57 Percent: .00412 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9110.13/ 000/2540/64/CASX22013R/CASP/38/40 Cost Center 64PA00 GL Account 6100.2540 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$6,905.22 Percent: .01243 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/ 000/2540/64/CASX22013R/CASP/39/41 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .08099 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.13/ 000/2540/64/CASX22013R/CASP/40/42 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,850.44 Percent: .09692 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/694066.01.09/000/2540 /64/SPTX22012D/425W/41/43 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$531.71 Percent: .00096 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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	\$473,532,841.11	\$4,676,497.70	\$478,209,338.81

- 1a. The funding increment is estimated to cover performance through August 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$477,516,654.11	\$4,676,497.70	\$482,193,151.81
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$482,543,151.81

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$38,176,500.88	\$4,676,497.70	\$33,500,003.18

4. Accounting and Appropriation Data:

PR	Amount
4200472882	\$430,910.24
4200472667	\$4,245,587.46

See Funding Data, Pages 1-17

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000443	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6)	CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule	Net Increase:	\$112,604.56
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

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#4200475899 and Zero #67.
2. See Continuation pages: 11-12.
3. All Other Terms and Conditions remain unchanged.

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$511,709,342.00
 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 P. RAGAN
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	5-16-13

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$112,604.56 New Total Obligated Amount for this Award: \$482,655,756.38 Incremental Funded Amount changed: from \$478,209,338.82 to \$478,321,943.38 CHANGES FOR LINE ITEM NUMBER: 2</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.06/////000/ 2540/64/CECX62012D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2 540/64/CECX62012D/769Z/1/255 to 64RA10/6100.2540/FC000000/097596.09.01.06/////000/ 2540/64/CECX62012D/769Z Amount changed from \$57,518.69 to \$45,518.69 Percent changed from .02432 to .01925</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.08.20.20.69.9/5// //000/2540/64/EXPX22013D/719V Account code changed from 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.9/ 5/000/2540/64/EXPX22013D/719V/1/2 to 64PA00/6100.2540/FC000000/585777.08.20.20.69.9/5// //000/2540/64/EXPX22013D/719V Amount changed from \$285.57 to \$0.00 Percent changed from .00012 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22013D/361N/8013/140122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$12,285.57 Percent: .0052 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 3 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.01.01/////000/ 2540/64/ESAX02008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/270687.09.01.01/000/2 540/64/ESAX02008D/361A/1/2 to 64RA10/6100.2540/FC000000/270687.09.01.01/////000/ 2540/64/ESAX02008D/361A Amount changed from \$35,000.00 to \$19,561.58 Percent changed from .04283 to .02394 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.01.02/////000/ 2540/64/ESAX02008D/361A Account code changed from 64RA10/6100.2540/FC000000/270687.09.01.02/000/2540 /64/ESAX02008D/361A to 64RA10/6100.2540/FC000000/270687.09.01.02/////000/ 2540/64/ESAX02008D/361A Amount changed from \$348,055.00 to \$346,183.59 Percent changed from .42589 to .4236 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.08.20.20.69.9/5// //000/2540/64/EXPX22013D/719V Account code changed from 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.9/ 5/000/2540/64/EXPX22013D/719V/1/43 to 64PA00/6100.2540/FC000000/585777.08.20.20.69.9/5// //000/2540/64/EXPX22013D/719V Amount changed from \$2,529.16 to \$0.00 Percent changed from .00309 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22013D/361N/8013/140122/1/43 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$19,838.99 Percent: .02428 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$112,604.56 Incremental Funded Amount changed from \$82,854,036.03 to \$82,966,640.59</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9287.12/ 000/2540/64/CASX12012R/CASP/8012/130122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9287.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$371.00 Percent: .00045 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.13/ Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9051.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$112,233.56 Percent: .1352 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9460.13/// /000/2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9460.13/ 000/2540/64/CASX22013R/CASP/21/13 to 64BA22/6100.2540/FC000000/329527.01.09.9460.13/// /000/2540/64/CASX22013R/CASP Amount changed from \$550.00 to \$254.50 Percent changed from .00066 to .00031 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9476.13/// /000/2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9476.13/ 000/2540/64/CASX22013R/CASP/11/12 to 64BA22/6100.2540/FC000000/329527.01.09.9476.13/// /000/2540/64/CASX22013R/CASP Amount changed from \$29,500.00 to \$11,235.25 Percent changed from .03554 to .01353 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22013D/361N/8013/140122/2/85 Cost Center 64RA00 GL Account 6100.2540 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$5,684.81 Percent: .00685 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22013D/361N/8013/140122/1/84 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$12,875.44 Percent: .01551 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 5 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9288.12//// /000/2540/54/CASX12012R/CASP 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)
	<p>64BA22/6100.2540/64/FC000000/329527.01.09.9288.12/000/2540/64/CASX12012R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.9288.12////000/2540/64/CASX12012R/CASP Amount changed from \$3,000.00 to \$1,929.97 Percent changed from .00578 to .00351</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9110.12////000/2540/64/CASX12012R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.9110.12/000/2540/64/CASX12012R/CASP/20/22 to 64PA00/6100.2540/FC000000/804911.02.09.9110.12////000/2540/64/CASX12012R/CASP Amount changed from \$2,000.00 to \$1,283.63 Percent changed from .00386 to .00234</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.01.10.64.64/////000/2540/64/EXPX22012D/719V Account code changed from 64PA00/6100.2540/64/FC000000/585777.01.10.64.64/000/2540/64/EXPX22012D/719V/6/7 to 64PA00/6100.2540/FC000000/535777.01.10.64.64/////000/2540/64/EXPX22012D/719V Amount changed from \$190,386.87 to \$169,089.33 Percent changed from .36833 to .30777</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22013D/361N/8013/140122/1/125 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$23,083.94 Percent: .04202 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.08.30.55.64.0/1// //000/2540/64/EXPX22013D/719V Account code changed from 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22013D/719V/30/31 to 64PA00/6100.2540/FC000000/585777.08.30.55.64.0/1// //000/2540/64/EXPX22013D/719V Amount changed from \$157,611.00 to \$.01 Percent changed from .28366 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/8013/140122/2/167 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$45,000.00 Percent: .08099 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22013D/361N/8013/140122/3/168 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$20,000.00 Percent: .036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22013D/361N/8013/140122/1/166 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$71,231.25 Percent: .1282 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22013D/361N/8013/140122/4/169 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$70,841.97 Percent: .1275 Subject To Funding: Payment Address:</p> <p>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/30/33 to 64RA10/6100.2540/FC000000/999657.09.01.04/////000/ 2540/64/CASX02009D/255X Amount changed from \$5,000.00 to \$2,099.35 Percent changed from .009 to .00378</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.01.01/////000/ 2540/64/ESAX02008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/270687.09.01.01/000/2 540/64/ESAX02008D/361A/31/34 to 64RA10/6100.2540/FC000000/270687.09.01.01/////000/ 2540/64/ESAX02008D/361A Amount changed from \$48,444.64 to \$1,883.06 Percent changed from .08719 to .00339</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$478,209,338.81	\$112,604.56	\$478,321,943.37

- 1a. The funding increment is estimated to cover performance through August 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$482,193,151.81	\$112,604.56	\$482,305,756.37
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$482,655,756.37

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$33,500,003.18	\$112,604.56	\$33,387,398.62

4. Accounting and Appropriation Data:

PR	Amount
Zero #67	\$0
4200475899	\$112,604.56

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 15
2. AMENDMENT/MODIFICATION NO. 000444	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,432,263.21
 See Schedule

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

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

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


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

LIST OF CHANGES:

- This is an incremental funding action PR#4200475933.
- See Continuation pages: 14-15.
- All Other Terms and Conditions remain unchanged.

Reason for Modification : Funding Only Action
 New Total Amount for this Award: \$687,835,600.00
 Obligated Amount for this Modification: \$1,432,263.21
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE P. RAGAN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5-10-13

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$484,088,019.59 Incremental Funded Amount changed: from \$478,321,943.38 to \$479,754,206.59 CHANGES FOR LINE ITEM NUMBER: 5</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$1,432,263.21 Incremental Funded Amount changed from \$22,339,523.09 to \$23,771,786.30</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A067.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A067.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$34,214.00 Percent: .06158 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A070.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A070.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$6,431.00 Percent: .01157 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9401.13/ 000/2540/64/CASX22013R/CASP/3013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9401.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$50,000.00 Percent: .08999 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9407.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9407.13 WBS Element2 Network Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$78,414.00 Percent: .14113 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 54BA22/6100.2540/64/FC000000/329527.01.09.9282.12/ 000/2540/64/CASX12012R/CASP/8012/130122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9282.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$2,872.95 Percent: .00517 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A061.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A061.13 WBS Element2 Network Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$121,160.00 Percent: .21806 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9461.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9461.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,000.00 Percent: .0018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9365.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9365.13 WBS Element2 Network Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$15,000.00 Percent: .027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9414.13/ 000/2540/64/CASX22013R/CASP/8013/140122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9414.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$172,691.00 Percent: .3108 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9473.13/ 000/2540/64/CASX22013R/CASP/8013/140122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9473.13 WBS Element2 Network Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,000.00 Percent: .0018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9455.13/ 000/2540/64/CASX22013R/CASP/8013/140122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9455.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$300.00 Percent: .00054 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9456.13/ 000/2540/64/CASX22013R/CASP/8013/140122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9456.13 WBS Element2 Network Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$48.93 Percent: .00009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9467.13/ 000/2540/64/CASX22013R/CASP/8013/140122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9467.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$187,000.00 Percent: .33656 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9386.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9386.13 WBS Element2 Network Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$2,500.00 Percent: .0045 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9382.13/ 000/2540/64/CASX22013R/CASP/8013/140122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9382.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$8,000.00 Percent: .0144 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9418.13/ 000/2540/64/CASX22013R/CASP/8013/140122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9418.13 WBS Element2 Network Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund CASX22013R</p> <p>Functional Area CASP</p> <p>Appropriation 8013/140122</p> <p>Quantity: 0</p> <p>Amount: \$10,000.00</p> <p>Percent: .018</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/329527.01.09.9379.13/ 000/2540/64/CASX22013R/CASP/8013/140122/17/18</p> <p>Cost Center 64BA22</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 329527.01.09.9379.13</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund CASX22013R</p> <p>Functional Area CASP</p> <p>Appropriation 8013/140122</p> <p>Quantity: 0</p> <p>Amount: \$55,000.00</p> <p>Percent: .09899</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/329527.01.09.9380.13/ 000/2540/64/CASX22013R/CASP/3013/140122/18/19</p> <p>Cost Center 64BA22</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 329527.01.09.9380.13</p> <p>WBS Element2</p> <p>Network</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$5,500.00 Percent: .0099 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9419.13/ 000/2540/64/CASX22013R/CASP/8013/140122/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9419.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$30,000.00 Percent: .05399 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9390.13/ 000/2540/64/CASX22013R/CASP/8013/140122/20/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9390.13 WBS Element2 Network Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$200,000.00 Percent: .35095 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9366.13/ 000/2540/64/CASX22013R/CASP/8013/140122/21/22 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9366.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$4,000.00 Percent: .0072 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9389.13/ 000/2540/64/CASX22013R/CASP/8013/140122/22/23 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9389.13 WBS Element2 Network Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$447,131.33 Percent: .80473 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	\$478,321,943.37	\$1,432,263.21	\$479,754,206.58

- 1a. The funding increment is estimated to cover performance through August 20, 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$482,305,756.37	\$1,432,263.21	\$483,738,019.58
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$484,088,019.58

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$33,387,398.62	\$1,432,263.21	\$31,955,135.41

4. Accounting and Appropriation Data:

PR	Amount
4200475933	\$1,432,263.21

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. 000445	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200475940	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$130,000.00
See Schedule

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

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

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

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

LIST OF CHANGES:

- This is an incremental funding action PR#4200475940.
- See Continuation pages: 3-4.
- All Other Terms and Conditions remain unchanged.

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 P. RAGAN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Ad P</i>	5-16-13
		(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$55,562,666.00 New Total Amount for this Award: \$687,835,600.00 Obligated Amount for this Modification: \$130,000.00 New Total Obligated Amount for this Award: \$484,218,019.59 Incremental Funded Amount changed: from \$479,754,206.59 to \$479,884,206.59 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$130,000.00 Incremental Funded Amount changed from \$23,771,786.30 to \$23,901,786.30</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9494.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9494.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$130,000.00 Percent: .23397 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$479,754,206.58	\$130,000.00	\$479,884,206.58

- 1a. The funding increment is estimated to cover performance through August 20, 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$483,738,019.58	\$130,000.00	\$483,868,019.58
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$484,218,019.58

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$31,955,135.41	\$130,000.00	\$31,825,135.41

4. Accounting and Appropriation Data:

PR	Amount
4200475940	\$130,000.00

See Funding Data, Pages 3-4

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 34
2. AMENDMENT/MODIFICATION NO. 000446	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$5,327,846.73
 See Schedule

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

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

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

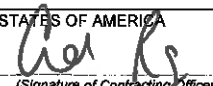
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

- This is an incremental funding action PR#s 4200475900 and 4200475915.
- See Continuation pages: 33-34.
- All Other Terms and Conditions remain unchanged.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$5,327,846.73
 New Total Obligated Amount for this Award: \$489,545,866.32
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and 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 P. RAGAN	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5-17-13

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$479,884,206.59 to \$485,212,053.32 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$5,327,846.73 Incremental Funded Amount changed from \$23,901,786.30 to \$29,229,633.03</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2540/64/CASX22013R/CMO/8013/140122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CMO Appropriation 8013/140122 Quantity: 0 Amount: \$72,936.78 Percent: .13127</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2540/64/CASX12012R/CMO/8012/130122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CMO Appropriation 8012/130122 Quantity: 0 Amount: \$26,792.00 Percent: .04822</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A081.13/000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 WBS Element1 329527.01.09.A081.13 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$7,551.00 Percent: .01359 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A007.13 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$35,000.00 Percent: .06299 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.A012.13/ 000/2540/64/EULX01122L/CASP/80X0122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 715238.09.01.A012.13 Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX01122L Functional Area CASP Appropriation 80X0122 Quantity: 0 Amount: \$409.00 Percent: .00074 NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9493.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9493.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$16,260.00 Percent: .02926 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/8012/130122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9197.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$40.92 Percent: .00007 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9442.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9442.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$2,940.97 Percent: .00529 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9213.12/ 000/2540/64/CASX12012R/CASP/8012/130122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9213.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$5,097.00 Percent: .00917 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9437.13/ 000/2540/64/CASX22013R/CASP/8013/140122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9437.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$480.28 Percent: .00086 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9201.12/ 000/2540/64/CASX12012R/CASP/8012/130122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9201.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$180.88 Percent: .00033 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9439.13/ 000/2540/64/CASX22013R/CASP/8013/140122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9439.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$6,000.00 Percent: .0108 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9202.12/ 000/2540/64/CASX12012R/CASP/8012/130122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9202.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$234.31 Percent: .00042 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9440.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9440.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$15,000.00 Percent: .027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9441.13/ 000/2540/64/CASX22013R/CASP/8013/140122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9441.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$90,000.00 Percent: .16198 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22013D/361N/8013/140122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$29,158.03 Percent: .05248 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22013D/361N/8013/140122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$2,500.00 Percent: .0045 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22013D/361N/8013/140122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$21,000.00 Percent: .0378 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22013D/361N/8013/140122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$150,000.00 Percent: .26997 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX22013D/361N/8013/140122/5/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 3013/140122 Quantity: 0 Amount: \$155,000.00 Percent: .27896 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22013D/361N/8013/140122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$5,000.00 Percent: .009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22013D/361N/8013/140122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$5,000.00 Percent: .009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22013D/361N/8013/140122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$125,000.00 Percent: .22497 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/CASX22013D/361N/8013/140122/3/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$50,000.00 Percent: .08999 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09.00/2 540/64/CASX22013D/361N/8013/140122/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$20,000.00 Percent: .036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX22013D/361N/8013/140122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$420.56 Percent: .00076 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX12012D/361N/8012/130122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012D Functional Area 361N Appropriation 8012/130122 Quantity: 0 Amount: \$79.44 Percent: .00014 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22013D/361N/8013/140122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$150,000.00 Percent: .26997 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22013D/361N/8013/140122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.08.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$1,500.00 Percent: .0027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX22013D/361N/8013/140122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.10.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$20,000.00 Percent: .036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00 0/2540/64/EXPX22013D/719V/8013/140124/17/18 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.61 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$15,000.00 Percent: .027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.14/000/2540/64/EXCX22013D/734A/8013/140115/18/19 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.04.09.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$253.21 Percent: .00046 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.46/000/2540/64/EXCX22013D/734A/8013/140115/19/20 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.46 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$13,000.00 Percent: .0234 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22013D/719V/8013/140124/20/21 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$220,000.00 Percent: .39595 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/EXPX22013D/719V/8013/140124/21/22 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.99 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$53.29 Percent: .0001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01/00 0/2540/64/EXCX22013D/734A/8013/140115/22/23 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$60,000.00 Percent: .10799 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22013D/734A/8013/140115/23/24 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$200,000.00 Percent: .35995 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22013D/734A/8013/140115/24/25 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$200,000.00 Percent: .35995 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22013D/734A/8013/140115/25/26 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$200,000.00 Percent: .35995 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.33/00 0/2540/64/EXCX22013D/734A/8013/140115/26/27 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.33 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$15,000.00 Percent: .027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00 0/2540/64/EXPX02009D/234A/80X0124/27/28 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 136905.98.02.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX02009D Functional Area 234A Appropriation 80X0124 Quantity: 0 Amount: \$800,000.00 Percent: 1.43982 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/998368.02.09.06.11/00 0/2540/64/CECX62011D/766P/8011/160130/28/29 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 998368.02.09.06.11 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62011D Functional Area 766P Appropriation 8011/160130 Quantity: 0 Amount: \$7,990.23 Percent: .01438 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/471296.01.09/000/2540 /64/SPTX22013D/059B/8013/140131/29/30 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 471296.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SPTX22013D Functional Area 059B Appropriation 9013/140131 Quantity: 0 Amount: \$40,000.00 Percent: .07199 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/563550.01.09/000/2540 /64/SPTX22013D/425W/8013/140131/30/31 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 563550.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SPTX22013D Functional Area 425W Appropriation 8013/140131 Quantity: 0 Amount: \$40,000.00 Percent: .07199 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.96/000/2 540/64/NSCX02013R/664A/80X4546/31/32 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.96 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02013R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$500,000.00 Percent: .89988 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/ 000/2540/64/CASX22013R/CASP/8013/140122/32/33 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$25,000.00 Percent: .04499 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/612506.64.01/000/2540 /64/EDUX22013D/137B/8013/140128/33/34 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 612506.64.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22013D Functional Area 137B Appropriation 8013/140128 Quantity: 0 Amount: \$109,167.00 Percent: .19648 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64UA00/6100.2540/64/FC000000/277144.11.01.07/000/2 540/64/EXPX22013D/547E/8013/140124/34/35 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 277144.11.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 547E Appropriation 8013/140124 Quantity: 0 Amount: \$37,400.00 Percent: .06731 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/277144.11.04.04/000/2 540/64/EXPX22013D/547E/8013/140124/35/36 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 277144.11.04.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 547E Appropriation 8013/140124 Quantity: 0 Amount: \$30,800.00 Percent: .05543 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64UA00/6100.2540/64/FC000000/277144.11.04.07/000/2 540/64/EXPX22013D/547E/8013/140124/36/37 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 277144.11.04.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 547E Appropriation 8013/140124 Quantity: 0 Amount: \$12,000.00 Percent: .0216 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/277144.11.04.10.04/00 0/2540/64/EXPX22013D/547E/8013/140124/37/38 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 277144.11.04.10.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 547E Appropriation 8013/140124 Quantity: 0 Amount: \$9,000.00 Percent: .0162 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64UA00/6100.2540/64/FC000000/356085.64.01/000/2540 /64/EDUX22013D/137B/8013/140128/38/39 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 356085.64.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22013D Functional Area 137B Appropriation 8013/140128 Quantity: 0 Amount: \$37,125.53 Percent: .06682 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/356085.64.03/000/2540 /64/EDUX22013D/137B/8013/140128/39/40 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 356085.64.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22013D Functional Area 137B Appropriation 8013/140128 Quantity: 0 Amount: \$2,422.47 Percent: .00436 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/41/42 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$600,000.00 Percent: 1.07986 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/8012/130124/42/43 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22012D Functional Area 719V Appropriation 8012/130124 Quantity: 0 Amount: \$10,250.22 Percent: .01845 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22012D/719V/8012/130124/43/44 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22012D Functional Area 719V Appropriation 3012/130124 Quantity: 0 Amount: \$7,582.42 Percent: .01365 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/44/45 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.50.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$157,611.00 Percent: .28366 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/00 0/2540/64/CECX62012D/766P/8012/170130/45/46 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 766P Appropriation 8012/170130 Quantity: 0 Amount: \$24,500.00 Percent: .04409 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/46/47 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$244,000.00 Percent: .43914 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/44/48 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.50.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$30,705.74 Percent: .05526 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/47/49 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$6,500.00 Percent: .0117 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 54PA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62012D/766P/8012/170130/48/50 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 766P Appropriation 9012/170130 Quantity: 0 Amount: \$123,000.00 Percent: .22137 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/ 000/2540/64/CASX22013R/CASP/8013/140122/49/51 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9008.13 WBS Element2 Network Activity Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 -08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$479,884,206.58	\$5,327,846.73	\$485,212,053.31

- 1a. The funding increment is estimated to cover performance through September 14, 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 - 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$483,868,019.58	\$5,327,846.73	\$489,195,866.31
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$489,545,866.31

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$31,825,135.41	\$5,327,846.73	\$26,497,288.68

4. Accounting and Appropriation Data:

PR	Amount
4200475915	\$5,048,923.59
4200475900	\$278,923.14

See Funding Data, Pages 1-32

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000447
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 JACOBS
 600 WILLIAM NORTHERN BLVD
 TULLAHOMA TN 37348-4729
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 NNS07AB21C
 10B. DATED (SEE ITEM 13)
 07/14/2007
 CODE 07486 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

1. The purpose of this modification is to increase contract value for Contract Years (CY) 6-8 by \$433,340.00 for additional scope changes. Contract Year 6 value increased by \$52,615 from 54,940,334.00 to \$54,992,949, Contract Year 7 value increased by \$188,424 from \$55,562,666 to \$55,751,090 and Contract Year 8 increased by \$192,301 from \$56,301,232 to \$56,493,533. This modification provides for changes within the general scope of work under the current contract as a result of Visitor Center Operations at INFINITY Science Center via mod #361. This modification includes costs associated with additional scope associated with a Visitor's Center Manager effective June 17, 2013. 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) Daniel Pierre, FOSC GM
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED 6-4-13
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 6-4-13
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. The purpose of this modification is also to revise Annex 4.6 (Institutional Services External Affairs and Education Services) Performance Work Statement (PWS). Annex 4, page 298 and 304 of 1478 are hereby removed and Attachment 1-revised pages 298 and 304 of 1478 are substituted in place thereof. Mod 361 erroneously stated "INFINITY Science Center Operations"; the reference is being changed to read "Visitor Center Operations at INFINITY Science Center.</p> <p>Annex 4, pages 307-309 are hereby modified to reflect the changes to the PWS. Pages 307-309 of 1478 are hereby removed and Attachment 1-revised pages 307-309 of 1478 are substituted in place thereof.</p> <p>3. Section B, Page 25 of 1478 is hereby modified to reflect the changes in contract estimated cost and fees as a result of CYs 6-8 negotiated value increases. Page 25 of 1478 is hereby removed and Attachment 2-revised page 25 of 1478, is substituted in place thereof.</p> <p>4. Incorporate Attachment 3, Jacobs, FOSC PCMP 0033 Revision 4. An increase of value for the additional scope resulted in a net increase of \$433,340.</p> <p>5. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in item 1 through 4 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.</p> <p>6. All other terms and conditions remain the same.</p> <p>Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$433,340.00 New Total Amount for this Version: \$167,237,572.00 New Total Amount for this Award: \$688,268,940.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000447

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3 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from \$54,940,334.00 to \$54,992,949.00 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$54,940,334.00 to \$54,992,949.00 CHANGES FOR LINE ITEM NUMBER: 6 Total Amount changed from \$55,562,666.00 to \$55,751,090.00 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$55,562,666.00 to \$55,751,090.00 CHANGES FOR LINE ITEM NUMBER: 7 Total Amount changed from \$56,301,232.00 to \$56,493,533.00 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$56,301,233.00 to \$56,493,533.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

**ANNEX 4.6
INSTITUTIONAL SERVICES
EXTERNAL AFFAIRS AND EDUCATION SERVICES**

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4.6	EXTERNAL AFFAIRS AND EDUCATION SERVICES
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4.6.2	GENERAL REQUIREMENTS
4.6.3	GOVERNMENT-FURNISHED PROPERTY
4.6.4	INFORMATION ARCHIVES
4.6.5	COMMUNICATION
4.6.6	FACILITIES
4.6.7	MEDIA SERVICES REQUIREMENTS
4.6.8	VISITOR CENTER OPERATIONS AT INFINITY SCIENCE CENTER
4.6.9	EXHIBITS / PRESENTATIONS PROGRAM
4.6.10	SPECIAL EVENTS
4.6.11	HISTORY OFFICE
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**ANNEX 4.6
 INSTITUTIONAL SERVICES
 EXTERNAL AFFAIRS AND EDUCATION SERVICES**

<u>ITEM</u>	<u>PERFORMANCE REQUIREMENTS</u>	<u>RELATED REQUIREMENTS AND INFORMATION</u>	<u>WORKLOAD DATA</u>	<u>MINIMUM STANDARDS</u>
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	VISITOR CENTER OPERATIONS AT INFINITY SCIENCE CENTER			

**ANNEX 4.6
INSTITUTIONAL SERVICES
EXTERNAL AFFAIRS AND EDUCATION SERVICES**

<u>ITEM</u>	<u>PERFORMANCE REQUIREMENTS</u>	<u>RELATED REQUIREMENTS AND INFORMATION</u>	<u>WORKLOAD DATA</u>	<u>MINIMUM STANDARDS</u>
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	Provide a Visitors Center Manager (VCM)	The contractor shall provide a Visitors Center Manager (VCM) with the qualifications, knowledge, demonstrated experience and skills required to efficiently manage and operate outreach and public engagement activities at INFINITY Science Center (ISC) as detailed in Annex 4. The Manager shall have successfully completed a Master's degree in Arts or Science, or in a field that supports the requirements of this	Contractor determined to support Performance Requirement	Current degrees, certifications and experience history shall be on file for Government review

(Attachment #1 NNS07AB21C, Mod #447)

Attachment J-1

Annex 4, Revised Page 307 of 1478

**ANNEX 4.6
 INSTITUTIONAL SERVICES
 EXTERNAL AFFAIRS AND EDUCATION SERVICES**

<u>ITEM</u>	<u>PERFORMANCE REQUIREMENTS</u>	<u>RELATED REQUIREMENTS AND INFORMATION</u>	<u>WORKLOAD DATA</u>	<u>MINIMUM STANDARDS</u>
		<p>position, or have a minimum of 10 years of proven professional experience, managing outreach and public engagement activities at the level of a National, Regional, or State Science Center/Museum. Supervisory experience and management of outreach and public engagement activities associated with grant related projects are essential and a combination of work experience/education in referenced fields of expertise is preferred. The VCM shall have strong communication and interpersonal skills along with an enthusiastic ability to interact with the public. Connections, collaborations, and partnerships with other National/Regional/State Science Centers are desired.</p> <p>The VCM shall maintain a harmonious relationship with the stakeholders and employees in providing a visitor relationship. The VCM shall assist in developing the annual plan, and developing/delivering, programs, events and activities for public audiences in order to generate public interest and awareness of ISC and Stennis Space Center missions. The VCM shall assist in the development/monitoring of useful metrics for tracking customer responses and evaluating program content. The VCM shall also assist in providing creative approaches</p>		

(Attachment #1 NNS07AB21C, Mod #447)

Attachment J-1

Annex 4, Revised Page 308 of 1478

**ANNEX 4.6
 INSTITUTIONAL SERVICES
 EXTERNAL AFFAIRS AND EDUCATION SERVICES**

<u>ITEM</u>	<u>PERFORMANCE REQUIREMENTS</u>	<u>RELATED REQUIREMENTS AND INFORMATION</u>	<u>WORKLOAD DATA</u>	<u>MINIMUM STANDARDS</u>
		<p>to raise public awareness and engagement in Science, Technology, Engineering, and Math (STEM) in conjunction with NASA Offices of Communication and Education. The VCM will be responsible for coordinating daily activities, working with volunteers, and appropriate visitors center staff, to develop and deliver public programs, events and activities. The VCM will also be responsible for recommending new attractions, shows, NASA exhibits and programs; maintenance of existing exhibit displays; and customer satisfaction surveys. The VCM supports the day-to-day delivery of exceptional customer service combined with fun and unique public programs. The VCM will maintain relationships with community partners in support of unique program delivery; programs should incorporate current events (local, regional and national), everyday science, and promote and preserve the regional and national history of the area so as to attract audiences that might not otherwise be interested in Science. It is essential that the VCM have a thorough understanding of INFINITY's primary and secondary audiences so as to create an unforgettable positive experience for new and returning customers.</p>		

AWARD TERM PERIOD 2

Period	Target	Target	Minimum	Maximum	Performance		
Covered	Cost	Cost	Cost Fee	Cost Fee	Incentive	Reimbursements	Total
		Incentive			Fee		
		Fee					
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	Target	Target	Minimum	Maximum	Performance		
Covered	Cost	Cost	Cost Fee	Cost Fee	Incentive	Reimbursements	Total
		Incentive			Fee		
		Fee					
08/28/12 – 08/27/13	(b)(4)						\$54,992,949

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

AWARD TERM PERIOD 4

Period	Target	Target	Minimum	Maximum	Performance		
Covered	Cost	Cost	Cost Fee	Cost Fee	Incentive	Reimbursements	Total
		Incentive			Fee		
		Fee					
08/28/13 – 08/27/14	(b)(4)						\$55,751,090

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

AWARD TERM PERIOD 5

Period	Target	Target	Minimum	Maximum	Performance		
Covered	Cost	Cost	Cost Fee	Cost Fee	Incentive	Reimbursements	Total
		Incentive			Fee		
		Fee					
08/28/14 – 08/27/15	(b)(4)						\$56,493,533

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

PCMP 0033, REV 04 - INFINITY MANAGER
SUMMARY

JACOBS PROPRIETARY

	CY06	CY07	CY08	CY09	CY10	TOTAL
Hours:						
Prime ST						
Prime OT						
Subcontractor ST						
Subcontractor OT						
Work Year Equivalents:						
Prime ST						
Prime OT						
Subcontractor ST						
Subcontractor OT						
Labor Dollars:						
Straight Time						
Overtime						
Premium						
* Total Labor						
Fringe						
* Total Labor and Fringe						
Overhead						
AOH						
CSSC						
* Total Overhead						
* TOTAL LABOR, FRINGE, OVERHEAD						
Subcontractor Costs:						
Team Subcontractors						
CORE Total Costs						
ELE Total Costs						
SRC Total Costs						
* Total Team Subcontractors						
Other Subcontracts/Services						
* TOTAL SUBCONTRACTS						
NON LABOR RESOURCES (NLR)						
Construction						
GSA Vehicle Lease						
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, NLR and 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						
** Target Cost						
Incentive Fee						
Cost Incentive Provisional						
Performance Incentive Provisional						
* Total Incentive Fee						
Reimbursements						
*** GRAND TOTAL						

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000448	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200478074	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)		CODE

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Changes-Cost Reimbursement-Alternate II (Aug 1987)
	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 #69, PR #4200478074).
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: \$83,014,896.00
New Total Amount for this Award: \$688,268,940.00
CHANGES FOR LINE ITEM NUMBER: 4

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 P. RAGAN	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 6-5-13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000448

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2 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.9459.13//// /000/2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9459.13/ 000/2540/64/CASX22013R/CASP/27/28 to 64BA22/6100.2540/FC000000/329527.01.09.9459.13//// /000/2540/64/CASX22013R/CASP Amount changed from \$71,960.00 to \$31,960.00 Percent changed from .08668 to .0385 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9401.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9401.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$40,000.00 Percent: .04318 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 2

2. AMENDMENT/MODIFICATION NO. 000449		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C			
				10B. DATED (SEE ITEM 13) 07/14/2007			
CODE 07486		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

1. Incorporate Revised Maintenance Task Sheet NG-1 (SSC Natural Gas System) in its entirety. Page 789 of 1478 is changed to reflect pages 789a & 789b of 1478. See attached pages 789a & 789b of 1478.

2. Contract value will not change 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 items 1-2 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Dan Pierre, FOSC GM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE P. RAGAN	
15B. CONTRACTOR/OFFEROR Dan Pierre (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Ad Rag (Signature of Contracting Officer)	
15C. DATE SIGNED 6-5-13		16C. DATE SIGNED 6-5-13	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000449

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2	2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>facts or circumstances giving rise to the contract changes set forth herein.</p> <p>4. All other terms and conditions remain the same.</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Payment Terms: Net 30 days</p>				

JOHN C. STENNIS SPACE CENTER MAINTENANCE TASK SHEET #NG-1

SSC Natural Gas System

Task #1

Frequency - Weekly

Step	Description
1	Check the odorization system to ensure that the odorant is injecting into the natural gas line.
2	Record the odorizer odorant level.
3	Record gas pressure.
4	Check nitrogen supply.
5	Clean odorizer building as necessary.

Task #2

Frequency – Quarterly (13 weeks)

Step	Description
1	Perform blow-down of pipeline at all positions to remove build-up of internal moisture.
2	Test odorant for detection in less than 0.9% of gas in air.
3	Patrol gas line and inspect for any problems.

Task #3

Frequency – Semi-Annual (26 weeks)

Step	Description
1	Distribute Public Awareness information and update log.

Task #4
 Frequency – Annually (52 weeks)

Step	Description
1	Lubricate blowdown valves with plug grease.
2	Cycle all shutoff valves and lubricate with plug grease.
3	Perform leak check of entire gas distribution system.
4	Meet with Fire Dept., Plumbing Shop and other authorities to review the emergency plan and provide updated O&M plan. Update log.
5	Calibrate odorometer.
6	Update logs for Public Awareness, O&M, and DIMP plans.

Task #5
 Frequency – 2 years (104 weeks)

Step	Description
1	Certify system relief valves.

Task #6
 Frequency – 5 years (260 weeks)

Step	Description
1	Calibrate gas supply gauge.
2	Calibrate building (user) pressure gauges on both sides of pressure regulator.

SSC Natural Gas System

CHANGE RECORD

<u>REV #</u>	<u>REV DATE</u>	<u>DESCRIPTION OF REVISION</u>
1	11/03	Added new Task 3 Frequency – 2 Year cycle
2	3/26/13	Added new Frequency-Weekly with steps 1, 2, 3, 4, 5. Removed step 2 Frequency-Quarterly. Added step 2 and 3 Frequency-Quarterly. Added new task Semi-Annual step 1 Modified step 3 Frequency Annual from “sniff” to “leak” Added step 4, 5, 6 Frequency Annual

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 12
2. AMENDMENT/MODIFICATION NO. 000450	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOES 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$140,000.00

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

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

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

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

LIST OF CHANGES:

- This is an incremental funding action PR#s 4200479447 and ZERO #75
- See Continuation pages: 11-12.
- All Other Terms and Conditions remain unchanged.

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$275,483,415.00
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 P. RAGAN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	6-14-13

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$688,268,940.00 Obligated Amount for this Modification: \$140,000.00 New Total Obligated Amount for this Award: \$489,685,866.32 Incremental Funded Amount changed: from \$0.00 to \$485,352,053.32 CHANGES FOR LINE ITEM NUMBER: 3</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2 540/64/CECX62013D/573Z/8013/180130/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$8,386.00 Percent: .01026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62013D/573Z/8013/180130/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
 JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$850.20 Percent: .00104 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9104.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9104.11/ 000/2540/64/CASX12011R/CASP/13/14 to 64BA22/6100.2540/FC000000/329527.01.09.9104.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$490,000.00 to \$486,749.97 Percent changed from .59958 to .5956 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9105.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9105.11/ 000/2540/64/CASX12011R/CASP/14/15 to 64BA22/6100.2540/FC000000/329527.01.09.9105.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$100,000.00 to \$94,013.83 Percent changed from .12236 to .11504 CHANGES FOR LINE ITEM NUMBER: 4 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62013D/573Z/8013/180130/2/44 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/180130 Quantity: 0 Amount: \$13,840.00 Percent: .01667 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62013D/573Z/8013/180130/3/45 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$9,355.84 Percent: .01127 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62013D/573Z/8013/180130/1/43 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/180130 Quantity: 0 Amount: \$8,061.80 Percent: .00971 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64TA00/6100.2540/FC000000/750271.01.09.02/////000/ 2540/64/EXCX22012D/734A Account code changed from 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22012D/734A/6/7 to 64TA00/6100.2540/FC000000/750271.01.09.02/////000/ 2540/64/EXCX22012D/734A Amount changed from \$60,000.00 to \$51,594.11 Percent changed from .07228 to .06215 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/13/14 to 64PA00/6100.2540/FC000000/359615.04.02.09/////000/ 2540/64/EXPX22012D/020U Amount changed from \$40,000.00 to \$20,000.00 Percent changed from .04818 to .02409 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9364.13//// /000/2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9364.13/ 000/2540/64/CASX22013R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.9364.13//// /000/2540/64/CASX22013R/CASP Amount changed from \$6,000.00 to \$3,148.75 Percent changed from .00723 to .00379 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8972.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8972.11/ 000/2540/64/CASX12011R/CASP/25/26 to 64BA22/6100.2540/FC000000/329527.01.09.8972.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$25,000.00 to \$24,999.50 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .04919 to .03011</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9122.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9122.12/ 000/2540/64/CASX12012R/CASP/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.9122.12//// /000/2540/64/CASX12012R/CASF Amount changed from \$79,885.85 to \$79,822.80 Percent changed from .15455 to .14515</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62013D/573Z/8013/180130/1/34 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$63.05 Percent: .00011 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$140,000.00 Incremental Funded Amount changed from \$29,229,633.03 to \$29,369,633.03</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.03//////000/ 2540/64/CECX62013D/573Z Account code changed from Continued ***</p>				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/FC000000/821001.09.01.03/000/2540 /64/CECX62013D/573Z to 64RA00/6100.2540/FC000000/821001.09.01.03/////000/ 2540/64/CECX62013D/573Z Amount changed from \$324,161.00 to \$283,323.00 Percent changed from .58342 to .50819 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/329527.01.09.8475.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64RA10/6100.2540/64/FC000000/329527.01.09.8475.12/ 000/2540/64/CASX12012R/CASP/5/6 to 64RA10/6100.2540/FC000000/329527.01.09.8475.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$40,000.00 to \$27,368.50 Percent changed from .07199 to .04909 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2 540/64/CASX22013D/512F/8013/140122/2/126 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 811540.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 512F Appropriation 8013/140122 Quantity: 0 Amount: \$5,000.00 Percent: .00897 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22013D/361N/8013/140122/3/127 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$77,365.83 Percent: .13877 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22013D/361N/8013/140122/4/128 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.08.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$10,822.55 Percent: .01941 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62013D/5732/8013/180130/1/125 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element1 821001.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$281.11 Percent: .0005 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/471296.01.09/////000/2540/64/SPTX22013D/059B/8013/140131 Account code changed from 64PA00/6100.2540/64/FC000000/471296.01.09/000/2540/64/SPTX22013D/059B/8013/140131/29/30 to 64PA00/6100.2540/FC000000/471296.01.09/////000/2540/64/SPTX22013D/059B/8013/140131 Amount changed from \$40,000.00 to \$.01 Percent changed from .07199 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64EA22/6100.2540/64/FC000000/329527.01.09.9421.13/000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9421.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$140,000.00 Percent: .25112 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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	\$485,212,053.31	\$140,000.00	\$485,352,053.31

- 1a. The funding increment is estimated to cover performance through September 14, 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$489,195,866.31	\$140,000.00	\$489,335,866.31
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$489,685,866.31

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$26,497,288.68	\$140,000.00	\$26,598,327.68

4. Accounting and Appropriation Data:

PR	Amount
4200479447	\$140,000.00
Zero # 75	\$0.00

See Funding Data, Pages 1-10

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000451	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200479449	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than item 6) CODE	

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$616,879.05
See Schedule

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

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

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#s 4200479449
2. See Continuation pages: 11-12.
3. All Other Terms and Conditions remain unchanged.

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$58,275,764.00
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 P. RAGAN		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ <small>(Signature of person authorized to sign)</small>		<i>Ad P</i> <small>(Signature of Contracting Officer)</small>	6-18-13

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$688,268,940.00 CHANGES FOR LINE ITEM NUMBER: 9</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9390.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9390.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$400,000.00 Percent: .68639 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9418.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9418.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$12,000.00 Percent: .02059 Subject To Funding: Continued</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9374.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9374.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$126.21 Percent: .00022 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9484.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9484.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$3,000.00 Percent: .00515 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9491.13/ 000/2540/64/CASX22013R/CASP/8013/140122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9491.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$3,000.00 Percent: .00515 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9496.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9496.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$20,000.00 Percent: .03432 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9371.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9371.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$15,000.00 Percent: .02574 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9373.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9373.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$100.00 Percent: .00017 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9382.13/ 000/2540/64/CASX22013R/CASP/8013/140122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9382.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$3,000.00 Percent: .00515 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9386.13/ 000/2540/64/CASX22013R/CASP/8013/140122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9386.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,000.00 Percent: .00172 Subject To Funding: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9456.13/ 000/2540/64/CASX22013R/CASP/8013/140122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9456.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$751.07 Percent: .00129 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9467.13/ 000/2540/64/CASX22013R/CASP/8013/140122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9467.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$94,000.00 Percent: .1613 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9282.12/ 000/2540/64/CASX12012R/CASP/8012/130122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9282.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$14.37 Percent: .00002 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9366.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9366.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$3,000.00 Percent: .00515 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9404.13/ 000/2540/64/CASX22013R/CASP/8013/140122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9404.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,296.00 Percent: .00222 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9410.13/ 000/2540/64/CASX22013R/CASP/8013/140122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9410.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$13.40 Percent: .00002 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A061.13/ 000/2540/64/CASX22013R/CASP/8013/140122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A061.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$60,578.00 Percent: .10395 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$485,352,053.31	\$616,879.05	\$485,968,932.36

- 1a. The funding increment is estimated to cover performance through September 17, 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$489,335,866.31	\$616,879.05	\$489,952,745.36
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$490,302,745.36

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$26,598,327.68	\$616,879.05	\$25,981,448.63

4. Accounting and Appropriation Data:

PR	Amount
4200479449	\$616,879.05

See Funding Data, Pages 1-10

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000452
 3. EFFECTIVE DATE 06/18/2013
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)
 6. ISSUED BY CODE SSC
 NASA/Stennis Space Center
 Office of Procurement
 Building 1100 Room 251H
 Stennis Space Center MS 39529-6000
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 JACOBS
 600 WILLIAM NORTHERN BLVD
 TULLAHOMA TN 37388-4729
 9A. AMENDMENT OF SOLICITATION NO.
 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: \$4,416,324.06

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

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

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

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

- This is an incremental funding action PR#s 4200479451 and 4200479290
- See Continuation pages: 32-33.
- All Other Terms and Conditions remain unchanged.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$4,416,324.06
 New Total Obligated Amount for this Award: \$494,719,069.43
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 15B. CONTRACTOR/OFFEROR
 (Signature of person authorized to sign)
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 ADRIANNE P. RAGAN
 16B. UNITED STATES OF AMERICA
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 06/18/2013

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	<p>Incremental Funded Amount changed: from \$485,968,932.37 to \$490,385,256.43 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$4,416,324.06 Incremental Funded Amount changed from \$29,986,512.08 to \$34,402,836.14</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22013D/734A/8013/140115/42/43 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$825,867.00 Percent: 1.48135 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.36/00 0/2540/64/EXCX22013D/734A/8013/140115/43/44 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.36 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$16,895.74 Percent: .03031 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.46/00 0/2540/64/EXCX22013D/734A/8013/140115/44/45 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.46 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$5,000.00 Percent: .00897 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/EXPX22013D/719V/8013/140124/45/46 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$75,000.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .13453 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX12012D/361N/8012/130122/46/47 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012D Functional Area 361N Appropriation 8012/130122 Quantity: 0 Amount: \$3,929.24 Percent: .00705 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/6 4-6470/SFCX02004D/UA/80X0115/47/48 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 64-6470-00 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-6470 Fund SFCX02004D Functional Area UA Appropriation 80X0115 Quantity: 0 Amount: \$1,906.01 Percent: .00342 Subject To Funding: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX22013D/361N/8013/140122/2/49 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$134,350.00 Percent: .24098 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/000/2540/64/CASX22013R/CASP/8013/140122/3/50 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9008.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$110,000.00 Percent: .19731 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22013D/277J/8013/140131/1/48 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 295670.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SPTX22013D Functional Area 277J Appropriation 8013/140131 Quantity: 0 Amount: \$82,400.00 Percent: .1478 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2540/64/CASX22013R/CMO/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CMO Appropriation 8013/140122 Quantity: 0 Amount: \$119,310.00 Percent: .214 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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	64BA22/6100.2540/64/FC000000/329527.01.09.9287.12/ 000/2540/64/CASX12012R/CASP/8012/130122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9287.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$201.77 Percent: .00036 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9287.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9287.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$672.23 Percent: .00121 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9356.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9356.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$61,461.24 Percent: .11024 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/8012/130122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9255.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$16,255.66 Percent: .02916 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9399.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 Cost Center 64BA22 GL Account 6100.2540 Continued ...				

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	Order FC000000 WBS Element1 329527.01.09.9399.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$15,401.00 Percent: .02762 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9501.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9501.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$162,633.00 Percent: .29171 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9051.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9051.13 Continued ...				

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	<p>WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$19,902.53 Percent: .0357 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9360.13/ 000/2540/64/CASX22013R/CASP/8013/140122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9360.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$5,000.00 Percent: .00897 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.13/ 000/2540/64/CASX22013R/CASP/8013/140122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A004.13 WBS Element2 Network Continued</p>				

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	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$47,909.00 Percent: .08593 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.13/ 000/2540/64/CASX22013R/CASP/8013/140122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A007.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$62,723.61 Percent: .11251 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9350.13/ 000/2540/64/CASX22013R/CASP/8013/140122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9350.13 WBS Element2 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$73,803.00 Percent: .13238 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A071.13/ 000/2540/64/CASX22013R/CASP/8013/140122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A071.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$80,000.00 Percent: .14349 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9429.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9429.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...				

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	<p>Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$5,000.00 Percent: .00897 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22013D/361N/8013/140122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$174,544.85 Percent: .31308 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX22013D/361N/8013/140122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Continued ...</p>				

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	Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$143,612.95 Percent: .2576 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22013D/361N/8013/140122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$144,680.07 Percent: .25951 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22013D/361N/8013/140122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$972.85 Percent: .00174 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22013D/361N/8013/140122/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122</p> <p>Quantity: 0 Amount: \$60,305.09 Percent: .10817 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22013D/361N/8013/140122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122</p> <p>Quantity: 0 Amount: \$46,630.95 Continued ...</p>				

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	Percent: .08364 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22013D/361N/8013/140122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$76,785.41 Percent: .13773 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22013D/361N/8013/140122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$28,868.89 Percent: .05178 Subject To Funding: Continued ...				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/ 000/2540/64/CASX22013R/CASP/8013/140122/15/16 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9008.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$165,000.00 Percent: .29596 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2 540/64/EXPX22013D/806K/8013/140124/16/17 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 743588.09.05.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 806K Appropriation 8013/140124 Quantity: 0 Amount: \$8,512.91 Percent: .01527 Subject To Funding: Payment Address:</p> <p>Continued</p>				

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	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.01.09/000/2540/64/EXPX22012D/020U/8012/130124/17/18 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 359615.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22012D Functional Area 020U Appropriation 8012/130124 Quantity: 0 Amount: \$14,203.82 Percent: .02548 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.13/000/2540/64/CASX22013R/CASP/8013/140122/18/19 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9064.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$10,000.00 Percent: .01794 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued</p>				

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	<p>64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22013D/361N/8013/140122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.08.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$40,686.18 Percent: .07298 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22013D/361N/8013/140122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$106,854.05 Percent: .19166 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/8013/140122/3/4 Continued</p>				

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	Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$83,806.09 Percent: .15032 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22013D/361N/8013/140122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$18,212.05 Percent: .03267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22013D/361N/8013/140122/5/6 Cost Center 64RA00 GL Account 6100.2540 Continued ...				

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	Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$21,914.10 Percent: .03931 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/ 000/2540/64/CASX22013R/CASP/8013/140122/19/20 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$115,000.00 Percent: .20627 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.13/ 000/2540/64/CASX22013R/CASP/8013/140122/20/21 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.8997.13 Continued ...				

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	<p>WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$62,452.18 Percent: .11202 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/21/22 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$285,000.00 Percent: .5112 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/471296.01.09/000/2540 /64/SPTX22012D/059B/8012/130131/22/23 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 471296.01.09 WBS Element2 Network Continued</p>				

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	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SPTX22012D Functional Area 059B Appropriation 8012/130131 Quantity: 0 Amount: \$40,000.00 Percent: .07175 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22013D/277J/8013/140131/23/24 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 295670.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SPTX22013D Functional Area 277J Appropriation 8013/140131 Quantity: 0 Amount: \$31,000.00 Percent: .0556 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.14.01.10.0/ 7/000/2540/64/SCEX22012D/389A/8012/130120/24/25 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 389018.02.14.01.10.0 WBS Element2 7 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22012D Functional Area 389A Appropriation 8012/130120 Quantity: 0 Amount: \$1,699.59 Percent: .00305 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2540/64/EXCX22013D/734A/8013/140115/25/26 Cost Center 64TA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$12,000.00 Percent: .02152 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9354.13/000/2540/64/CASX22013R/CASP/8013/140122/26/27 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9354.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued				

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	Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$10,451.97 Percent: .01875 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.13/ 000/2540/64/CASX22013R/CASP/8013/140122/27/28 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$873.52 Percent: .00157 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9355.13/ 000/2540/64/CASX22013R/CASP/8013/140122/28/29 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9355.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$2,530.00 Percent: .00454 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/80X4546/29/30 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.98.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund WCNX04546R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$2,250.00 Percent: .00404 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.02.01/000/2540 /64-196325/ESAX02006D/389A/80X0114/30/31 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 196325.02.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-196325 Fund ESAX02006D Functional Area 389A Appropriation 80X0114 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$10,523.64 Percent: .01888 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.19/000/2540/64/CECX62012D/769Z/8012/170130/32/33 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.19 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 769Z Appropriation 8012/170130 Quantity: 0 Amount: \$5,000.00 Percent: .00897 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/356085.01.11/000/2540/64/EDUX22012D/137B/8012/130128/33/34 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 356085.01.11 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22012D Functional Area 137B Appropriation 8012/130128 Quantity: 0 Amount: \$86,772.67 Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .15564 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/277144.11.01.07/000/2 540/64/EXPX22013D/547E/8013/140124/34/35 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 277144.11.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 547E Appropriation 8013/140124 Quantity: 0 Amount: \$74,000.00 Percent: .13273 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/277144.11.04.04/000/2 540/64/EXPX22013D/547E/8013/140124/35/36 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 277144.11.04.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 547E Appropriation 8013/140124 Quantity: 0 Amount: \$61,800.00 Percent: .11085 Subject To Funding: Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/277144.11.04.07/000/2540/64/EXPX22013D/547E/8013/140124/36/37 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 277144.11.04.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 547E Appropriation 8013/140124 Quantity: 0 Amount: \$18,000.00 Percent: .03229 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/277144.11.04.10.04/000/2540/64/EXPX22013D/547E/8013/140124/37/38 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 277144.11.04.10.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 547E Appropriation 8013/140124 Quantity: 0 Amount: \$16,600.00 Percent: .02978 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/980399.64.03/000/2540 /64/EDUX22013D/137B/8013/140128/38/39 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 980399.64.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22013D Functional Area 137B Appropriation 8013/140128 Quantity: 0 Amount: \$16,666.00 Percent: .02989 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22013D/734A/8013/140115/40/41 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$160,000.00 Percent: .28699 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22013D/734A/8013/140115/41/42 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$332,493.20 Percent: .59639 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	\$485,968,932.36	\$4,416,324.06	\$490,385,256.42

- 1a. The funding increment is estimated to cover performance through October 6, 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$489,952,745.36	\$4,416,324.06	\$494,369,069.42
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$494,719,069.42

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$25,981,448.63	\$4,416,324.06	\$21,565,124.57

4. Accounting and Appropriation Data:

PR	Amount
4200479290	\$3,746,051.02
4200479451	\$670,273.04

See Funding Data, Pages 1-31

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. 000453	3. EFFECTIVE DATE 06/21/2013	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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


LIST OF CHANGES:

- The purpose of this administrative modification is to revise the reference of NPD 8370.5. The reference of NPD 8370.5 is incorrect and should read NPD 8730.5. Page 199 of 1478 is changed to reflect the correct NPD reference. See attached revised page 199 of 1478.
- Contract value will not change as a result of this modification.
- All other terms and conditions remain the same.

Reason for Modification : Other Administrative 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 P. RAGAN		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6-21-13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/0004L

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Terms: Net 30 days				

**ANNEX 2.4
LIFE SUPPORT SERVICES
QUALITY AND RELIABILITY**

2.4 QUALITY

is the U.S. member of ANSI responsible for quality management and related standards.

2.4.1 SCOPE OF WORK

The Contractor shall be responsible for the planning and management of the contract Quality Management System to ensure its effective execution. The Quality Management System shall be in compliance to ISO-9001 and NPD 8730.5.

Inspection - Activity such as measuring, examining, testing, or gauging one or more characteristics of an entity and comparing the results with specified requirements in order to establish whether conformity is achieved for each characteristic.

The Contractor shall ensure that all programs are consistent with SSC mission requirements that apply to SSC systems, equipment, facilities and operations. Specific quality services described below shall be provided and optimized from 8conception to completion for all aspects of contractor activities.

Quality Management System - All activities of the overall management function that determines the quality policy, objectives and responsibilities, and implements them by means such as quality planning, quality control, quality assurance and quality improvement within the quality system.

2.4.2 GENERAL REQUIREMENTS

The Contractor shall ensure quality assurance activity is planned and developed in conjunction with other NASA contracted elements. Quality functions shall be an integral part of the design and development process and shall include the evaluation of hardware/components and operational reliability through analysis/assessments and testing.

Quality Surveillance - The continuing monitoring and verification of an entity and analysis of records to ensure that specified requirements for quality are being fulfilled.

2.4.3 DEFINITIONS

ANSI - The American National Standards Institute (ANSI) is the U.S. member body of ISO.

ASQC - The American Society for Quality Control (ASQC)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

000454

3. EFFECTIVE DATE

06/26/2013

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

8. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

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

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

JACOBS
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(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.)

LIST OF CHANGES:

1. The purpose of this administrative modification is to revise the reference of Office of External Affairs. The Office of External Affairs is being changed to read Office of Communications. Pages 253, 298-306, 308-311, 313, & 322 of 1478 are changed to reflect the correct Office of Communications reference. See attached revised pages 253, 298-306, 308-311, 313, & 322 of 1478.

2. The header for Annex 4.6 External Affairs and Education Services has been changed to reflect Communications and Education Services. The applicable pages for Annex 4.6 are 298-324 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)	
		ADRIANNE P. RAGAN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	8-26-13

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Item 4.6.7.1 Minimum Standards is being changed to read, All publications should be in compliance with NASA graphics standards and in accordance with the Associated Press (AP) Stylebook, the NASA Stylebook and the Office of Communications Operations Manual. All printed products shall contain no grammatical or technical errors. See attached revised page 301 of 1478.</p> <p>4. Item 4.6.8.1 Minimum Standards is being changed to read, Public windshield bus tours of NASA Stennis Space Center to occur a minimum of 3 times per day , Monday thru Saturday. See attached revised page 304 of 1478.</p> <p>5. Contract value will not change as a result of this modification.</p> <p>6. All other terms and conditions remain the same. Reason for Modification: Other Administrative Action Payment Terms: Net 30 days</p>				

**ANNEX 4.0
INSTITUTIONAL SERVICES**

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- 4.2 FOOD SERVICES**
- 4.3 MAIL SERVICES**
- 4.4 CUSTODIAL SERVICES**
- 4.5 MULTIMEDIA SERVICES**
- 4.6 COMMUNICATIONS AND EDUCATION SERVICES**

ANNEX 4.6
INSTITUTIONAL SERVICES
COMMUNICATIONS AND EDUCATION SERVICES

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4.6.3	GOVERNMENT-FURNISHED PROPERTY
4.6.4	INFORMATION ARCHIVES
4.6.5	COMMUNICATION
4.6.6	FACILITIES
4.6.7	MEDIA SERVICES REQUIREMENTS
4.6.8	VISITOR CENTER OPERATIONS AT INFINITY SCIENCE CENTER
4.6.9	EXHIBITS / PRESENTATIONS PROGRAM
4.6.10	SPECIAL EVENTS
4.6.11	HISTORY OFFICE
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4.6.13	ASTRO CAMP
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ANNEX 4.6
INSTITUTIONAL SERVICES
COMMUNICATIONS AND EDUCATION SERVICES

4.6. OFFICE OF COMMUNICATIONS AND EDUCATION SERVICES

4.6.1 SCOPE OF WORK

The Contractor shall provide services to the NASA Office of Communications 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 Communications 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 Communications 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.

ANNEX 4.6
INSTITUTIONAL SERVICES
COMMUNICATIONS AND EDUCATION SERVICES

Contractor shall refer to the Office of Communications 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
COMMUNICATIONS AND EDUCATION SERVICES

<u>ITEM</u>	<u>PERFORMANCE REQUIREMENTS</u>	<u>RELATED REQUIREMENTS AND INFORMATION</u>	<u>WORKLOAD DATA</u>	<u>MINIMUM STANDARDS</u>
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 Office of Communications Operations Manual. Samples of the listed publications are available for review.	See SSC Generated Publications List in the Office of Communications Operations Manual for frequencies	All publications should be in compliance with NASA graphics standards and in accordance with the Associated Press (AP) Stylebook, the NASA Stylebook and the Office of Communications 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 Office of Communications Operations Manual.
4.6.7.3	Respond to Inquiries	Coordinate with NASA News Chief or appropriate Office of Communications 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	As required	Send information to requestor within established timeframes as listed in Office of Communications Operations Manual.

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		more information are quickly and fully satisfied. Direct inquiries to proper sources for assistance.		
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 Office of Communications personnel to respond to incoming media calls and arrange follow-up interviews, materials, and information. Contractor, in coordination with NASA News Chief or appropriate Office of Communications 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 Communications. Contractor to notify NASA Office of Communications 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 Office of Communications Operations Manual.
4.6.7.6	Reserved			

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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 Office of Communications to identify and produce stories for NASA Television (NTV).	1 to 3 per month	Acceptable coordination with Office of Communications.
		Contractor shall research topics, write scripts, coordinate approvals with program offices and NASA Office of Communications.		See Guidelines for Production of NASA TV Video Files in the Office of Communications Operations Manual.
4.6.7.9	Internet and Intranet Websites Review	Review internet and intranet websites and provide update suggestions to Office of Communications 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 Office of Communications Operations Manual.

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4.6.7.10	Reserved			
4.6.7.11	Status Meetings	Contractor shall participate in meetings with NASA Office of Communications 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	VISITOR CENTER OPERATIONS AT INFINITY SCIENCE CENTER			
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 Office of Communications Tour Guide Script. See INFINITY at NASA Stennis Space Center Annual Program Plan and Tour Guide Script in Office of Communications Operations Manual. Public windshield bus tours of NASA Stennis Space Center to occur a minimum of 3 times per day, Monday – Saturday.

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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.
4.6.8.3	Report Comment Card Results	Supply Office of Communications 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 Office of Communications. See DR4-MA02.

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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 Office of Communications 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	Provide a Visitors Center Manager (VCM)	The contractor shall provide a Visitors Center Manager (VCM) with the qualifications, knowledge, demonstrated experience and skills required to efficiently manage and operate outreach and public engagement activities at INFINITY Science Center (ISC) as detailed in Annex 4. The Manager shall have successfully completed a Master's degree in Arts or Science, or in a field that supports the requirements of this	Contractor determined to support Performance Requirement	Current degrees, certifications and experience history shall be on file for Government review.

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		<p>position, or have a minimum of 10 years of proven professional experience, managing outreach and public engagement activities at the level of a National, Regional, or State Science Center/Museum. Supervisory experience and management of outreach and public engagement activities associated with grant related projects are essential and a combination of work experience/education in referenced fields of expertise is preferred. The VCM shall have strong communication and interpersonal skills along with an enthusiastic ability to interact with the public. Connections, collaborations, and partnerships with other National/Regional/State Science Centers are desired.</p> <p>The VCM shall maintain a harmonious relationship with the stakeholders and employees in providing a visitor relationship. The VCM shall assist in developing the annual plan, and developing/delivering, programs, events and activities for public audiences in order to generate public interest and awareness of ISC and Stennis Space Center missions. The VCM shall assist in the development/monitoring of useful metrics for tracking customer responses and evaluating program content. The VCM shall also assist in providing creative approaches</p>		

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		<p>to raise public awareness and engagement in Science, Technology, Engineering, and Math (STEM) in conjunction with NASA Offices of Communications and Education.</p> <p>The VCM will be responsible for coordinating daily activities, working with volunteers, and appropriate visitors center staff, to develop and deliver public programs, events and activities. The VCM will also be responsible for recommending new attractions, shows, NASA exhibits and programs; maintenance of existing exhibit displays; and customer satisfaction surveys. The VCM supports the day-to-day delivery of exceptional customer service combined with fun and unique public programs. The VCM will maintain relationships with community partners in support of unique program delivery; programs should incorporate current events (local, regional and national), everyday science, and promote and preserve the regional and national history of the area so as to attract audiences that might not otherwise be interested in Science. It is essential that the VCM have a thorough understanding of INFINITY's primary and secondary audiences so as to create an unforgettable positive experience for new and returning customers.</p>		

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4.6.8.7	Reserved			
4.6.8.8	Estimate Project Costs and Expenses	Contractor shall provide written estimates to Office of Communications prior to executing projects and obtain written approval from Office of Communications before proceeding with projects.	10 to 35 estimates per fiscal year.	Respond to Office of Communications 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 Office of Communications when new items are received. Samples shall be sent to Office of Communications 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 Office of Communications 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 Office of Communications. Provide Office of Communications 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 Office of Communications Operations Manual. Programs will be current, correct and up to date, and must be previewed by Office of Communications prior to public

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				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			
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 Office of Communications. 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 Office of Communications for all Guest Operations activities.	As requested by Office of Communications.	To be mailed to the appropriate hotel 1 week before event.

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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 Office of Communications of all stories related to NASA/SSC and space related articles of interest for delivery to the Office of Communications and designated program offices.	8 newspapers per week	News clipping to be provided daily to NASA Office of Communications by 10 a.m., Monday through Friday. See list of Print Publication Subscriptions in the Office of Communications 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.

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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	A minimum of 30	The contractor shall perform all

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		Office data entry services for the office.	entries per week unless otherwise directed.	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 Communications. Transcriptions of each interview shall be provided to Office of Communications 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.
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 Communications 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.

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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)

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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.

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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.

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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.

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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			

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4.6.12.6	Reserved			

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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			

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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.

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4.6.13 Cont.	Astro Camp Annual Summary Report	Contractor shall submit a detailed annual Summary Report to NASA SSC Office of Communications & 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
4.6.14	Reserved			
4.6.14.1	Personnel Requirements			
	Reserved			

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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.

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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://ssc.intranet.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. 000455
3. EFFECTIVE DATE 07/18/2013
4. REQUISITION/PURCHASE REQ. NO. 4200483549
5. PROJECT NO. (If applicable)

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$538,737.00
See Schedule

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

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

- This is an incremental funding action PR#s 4200483549
- See Continuation pages: 12-13.
- All Other Terms and Conditions remain unchanged.

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$55,751,090.00
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)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
ADRIANNE P. RAGAN
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED
7-18-13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000455

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$688,268,940.00 Obligated Amount for this Modification: \$538,737.00 New Total Obligated Amount for this Award: \$495,257,806.43 Incremental Funded Amount changed: from \$0.00 to \$490,923,993.43 Buyer changed from LARRY L LAFRANCE to KENNETH L KIMBROUGH CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$538,737.00 Incremental Funded Amount changed from \$34,402,836.14 to \$34,941,573.14 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9501.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9501.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$174,711.00 Percent: .31338 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9207.12/ 000/2540/64/CASX12012R/CASP/8012/130122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element1 329527.01.09.9207.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$7,000.00 Percent: .01256 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9445.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9445.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$35,000.00 Percent: .06278 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9437.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element1 329527.01.09.9437.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$5,000.00 Percent: .00897 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9440.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9440.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$900.00 Percent: .00161 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9441.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element1 329527.01.09.9441.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$4,000.00 Percent: .00717 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2540/64/CASX22013R/CMO/8013/140122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CMO Appropriation 8013/140122 Quantity: 0 Amount: \$181,051.00 Percent: .32475 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9444.13/000/2540/64/CASX22013R/CASP/8013/140122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element1 329527.01.09.9444.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$400.00 Percent: .00072 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9287.13/ 000/2540/64/CASX22013R/CASP/8013/140122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9287.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$2,244.00 Percent: .00403 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9434.13/ 000/2540/64/CASX22013R/CASP/8013/140122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element1 329527.01.09.9434.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$222.00 Percent: .0004 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A082.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A082.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$30,000.00 Percent: .05381 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.13/ 000/2540/64/CASX22013R/CASP/8013/140122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element1 329527.01.09.A010.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$62,391.00 Percent: .11191 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9422.13/ 000/2540/64/CASX22013R/CASP/8013/140122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9422.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$6,000.00 Percent: .01076 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.A012.13/ 000/2540/64/EULX01122L/CASP/80X0122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
 JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element1 715238.09.01.A012.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX01122L Functional Area CASP Appropriation 80X0122 Quantity: 0 Amount: \$818.00 Percent: .00147 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/8012/130122/18/19 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9087.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$4,000.00 Percent: .00717 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9421.13/ 000/2540/64/CASX22013R/CASP/8013/140122/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element1 329527.01.09.9421.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$3,000.00 Percent: .00538 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9439.13/ 000/2540/64/CASX22013R/CASP/8013/140122/20/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9439.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$2,000.00 Percent: .00359 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9494.13/ 000/2540/64/CASX22013R/CASP/8013/140122/21/22 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
 JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element1 329527.01.09.9494.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$20,000.00 Percent: .03587 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	\$490,385,256.42	\$538,737.00	\$490,923,993.42

- 1a. The funding increment is estimated to cover performance through October 10, 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$494,369,069.42	\$538,737.00	\$494,907,806.42
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$495,257,806.42

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$21,565,124.57	\$538,737.00	\$21,026,387.57

4. Accounting and Appropriation Data:

PR	Amount
4200483549	\$538,737.00

See Funding Data, Pages 1-11

5. All other terms and conditions remain

Obligation	(b)(4)
Current Kte VALUE	(b)(4)
Potential Kte value	(b)(4)
TIC:	(b)(4)
cost	(b)(4)
B Rformance:	(b)(4)
Total Fee:	(b)(4)
Total Sum:	(b)(4)
Total Sum alloted:	495,257,886.42
UNFUNDED	(b)(4)

2. AMENDMENT/MODIFICATION NO. 000456	3. EFFECTIVE DATE 07/19/2013	4. REQUISITION/PURCHASE REQ. NO. 4200483595	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) CODE	

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$203,000.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
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#s 4200483595
2. See Continuation pages: 3-4.
3. All Other Terms and Conditions remain unchanged.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$203,000.00
 New Total Obligated Amount for this Award: \$495,460,806.43
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KENNETH L. KIMBROUGH		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/19/2013

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NAME OF OFFEROR OR CONTRACTOR

JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$490,923,993.43 to \$491,126,993.43 Contracting Officer changed from ADRIANNE P RAGAN to KENNETH L KIMBROUGH</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$203,000.00 Incremental Funded Amount changed from \$34,941,573.14 to \$35,144,573.14</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9190.12/000/2540/64/CASX12012R/CASP/8012/130122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9190.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$200,000.00 Percent: .35874 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9191.12/000/2540/64/CASX12012R/CASP/8012/130122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9191.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$3,000.00 Percent: .00538 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	\$490,923,993.42	\$203,000.00	\$491,126,993.42

- 1a. The funding increment is estimated to cover performance through October 11, 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$494,907,806.42	\$203,000.00	\$495,110,806.42
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$495,460,806.42

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$21,026,387.57	\$203,000.00	\$20,823,387.57

4. Accounting and Appropriation Data:

PR	Amount
4200483595	\$203,000.00

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000457
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)

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

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

10B. DATED (SEE ITEM 13)

CODE 07486 FACILITY CODE

07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 This administrative modification is a zero dollar adjustment (Zero #85 & Zero #56, PR #4200483605 & #4200483488). 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: \$275,483,415.00
 New Total Amount for this Award: \$688,268,940.00
 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)
 KENNETH L. KIMBROUGH

15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer) 7-19-2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000457

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA50/6100.2540/FC000000/921179.01.09.8803.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64RA50/6100.2540/64/FC000000/921179.01.09.8803.12/ 000/2540/64/CASX12012R/CASP/5/6 to 64RA50/6100.2540/FC000000/921179.01.09.8803.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$12,539.94 to \$11,697.05 Percent changed from .01534 to .01431 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9148.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9148.12/000 /2540/64/CASX12012R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.9148.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$8,305.29 to \$7,706.95 Percent changed from .01016 to .00943 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8777.10//// /000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8777.10/ 000/2540/64/CASX22010R/CASP/37/38 to 64BA22/6100.2540/FC000000/329527.01.09.8777.10//// /000/2540/64/CASX22010R/CASP Amount changed from \$97.00 to \$.01 Percent changed from .00017 to 0 CHANGES FOR ACCOUNTING CODE: 64RA50/6100.2540/FC000000/921179.01.09.8803.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64RA50/6100.2540/64/FC000000/921179.01.09.8803.12/ 000/2540/64/CASX12012R/CASP/11/12 to 64RA50/6100.2540/FC000000/921179.01.09.8803.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$4,000.00 to \$.01 Percent changed from .00489 to 0 CHANGES FOR ACCOUNTING CODE: 64RA50/6100.2540/FC000000/921179.01.09.8805.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64RA50/6100.2540/64/FC000000/921179.01.09.8805.11/ 000/2540/64/CASX12011R/CASP/1/2 to 64RA50/6100.2540/FC000000/921179.01.09.8805.11//// 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/CASX12011R/CASP Amount changed from \$10,043.63 to \$9,431.13 Percent changed from .01229 to .01154 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8998.11/// /000/2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8998.11/ 000/2540/64/CASX12011R/CASP/2/3 to 64PA00/6100.2540/FC000000/804911.02.09.8998.11/// /000/2540/64/CASX12011R/CASP Amount changed from \$10,503.00 to \$7,323.28 Percent changed from .01285 to .00896 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/FC000000/329527.01.09.A025.11/000 /2540/64/CASX12011R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.A025.11/// /000/2540/64/CASX12011R/CASP Amount changed from \$1,774.65 to \$1,729.86 Percent changed from .00217 to .00212 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A034.11/// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A034.11/ 000/2540/64/CASX12011R/CASP/15/16 to 64BA22/6100.2540/FC000000/329527.01.09.A034.11/// /000/2540/64/CASX12011R/CASP Amount changed from \$5,374.80 to \$3,895.51 Percent changed from .00658 to .00477 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX52013D/573Z/8013/180130/1/2 Cost Center 64BA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
 JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$4,878.00 Percent: .00597 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62012D/573Z/8012/170130/2/3 Cost Center 64BA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 573Z Appropriation 8012/170130 Quantity: 0 Amount: \$8,262.70 Percent: .01011 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8998.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8998.11/ 000/2540/64/CASX12011R/CASP/3/4 to 64PA00/6100.2540/FC000000/804911.02.09.8998.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$2,382.00 to \$95.81 Percent changed from .00291 to .00012 CHANGES FOR LINE ITEM NUMBER: 4 Continued				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A028.11/// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A028.11/ 000/2540/64/CASX12011R/CASP/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.A028.11/// /000/2540/64/CASX12011R/CASP Amount changed from \$33,000.00 to \$29,494.54 Percent changed from .05626 to .03553</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.01/////000/ 2540/64/CECX62012D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2 540/64/CECX62012D/573Z/51/53 to 64RA00/6100.2540/FC000000/821001.09.01.01/////000/ 2540/64/CECX62012D/573Z Amount changed from \$5,900.00 to \$1,022.00 Percent changed from .00711 to .00123</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9451.13/// /000/2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9451.13/ 000/2540/64/CASX22013R/CASP/11/12 to 64BA22/6100.2540/FC000000/329527.01.09.9451.13/// /000/2540/64/CASX22013R/CASP Amount changed from \$10,000.00 to \$9,000.00 Percent changed from .01205 to .01084</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62012D/573Z/8012/170130/1/43 Cost Center 64BA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 573Z Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8012/170130 Quantity: 0 Amount: \$9,756.23 Percent: .01175 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/921179.01.09.8803.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/921179.01.09.8803.11/ 000/2540/64/CASX12011R/CASP/4/5 to 64PA00/6100.2540/FC000000/921179.01.09.8803.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$2,996.12 to \$2,623.36 Percent changed from .0059 to .00316 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/921179.01.09.8803.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/921179.01.09.8803.11/ 000/2540/64/CASX12011R/CASP/3/4 to 64PA00/6100.2540/FC000000/921179.01.09.8803.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$.02 to \$.01 CHANGES FOR LINE ITEM NUMBER: 5 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62012D/573Z/8012/170130/1/84 Cost Center 64BA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 573Z Appropriation 8012/170130 Quantity: 0 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$5,158.53 Percent: .00938 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9064.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/5/6 to 64PA00/6100.2540/FC000000/804911.02.09.9064.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$45,000.00 to \$39,841.47 Percent changed from .08706 to .07245 CHANGES FOR LINE ITEM NUMBER: 6 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9477.13//// /000/2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9477.13/ 000/2540/64/CASX22013R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.9477.13//// /000/2540/64/CASX22013R/CASP Amount changed from \$3,000.00 to \$1,723.14 Percent changed from .0054 to .00309 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62012D/573Z/8012/170130/1/125 Cost Center 64BA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 573Z Appropriation 8012/170130 Quantity: 0 Amount: \$17,484.85 Continued				

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NAME OF OFFEROR OR CONTRACTOR
 JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .03136 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9064.12/// /000/2540/64/CASX12012R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/36/38 to 64PA00/6100.2540/FC000000/804911.02.09.9064.12/// /000/2540/64/CASX12012R/CASP Amount changed from \$16,208.00 to \$.01 Percent changed from .02917 to 0 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. 000458		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

This modification is to process zero adjustment # 86 PR # 4200483605 that was previously left off in error in modification # 457. 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: \$55,751,090.00
 New Total Amount for this Award: \$688,268,940.00
 CHANGES FOR LINE ITEM NUMBER: 6

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) KENNETH L. KIMBROUGH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 19 July 2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000458

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/FC000000/821001.09.01.03/////000/ 2540/64/CECX62013D/573Z Amount changed from \$283,323.00 to \$278,445.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62012D/573Z/8012/170130/1/2 Cost Center 64BA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 573Z Appropriation 8012/170130 Quantity: 0 Amount: \$4,878.00 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 26
2. AMENDMENT/MODIFICATION NO. 000459	3. EFFECTIVE DATE 07/22/2013	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AE21C	
		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: \$6,315,237.15

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

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

- This is an incremental funding action PR#s 4200483599 and 4200483526.
- See Continuation pages: 25-26.
- All Other Terms and Conditions remain unchanged.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$6,315,237.15
 New Total Obligated Amount for this Award: \$501,776,043.58
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KENNETH L. KIMBROUGH
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
18B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/22/2013

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	Incremental Funded Amount changed: from \$491,126,993.43 to \$497,442,230.58 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$6,315,237.15 Incremental Funded Amount changed from \$35,144,573.14 to \$41,459,810.29 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9357.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9357.13 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$24,100.00 Percent: .04323 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9389.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9389.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$550,000.00 Percent: .98653 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9360.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued				

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	WBS Element1 329527.01.09.9360.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,000.00 Percent: .00179 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9390.13/ 000/2540/64/CASX22013R/CASP/8013/140122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9390.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$193,998.00 Percent: .34797 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A061.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A061.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$121,156.00 Percent: .21732 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9492.13/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22013R/CASP/8013/140122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9492.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,200.00 Percent: .00215 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9498.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9498.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$18,000.00 Percent: .03229 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9502.13/ 000/2540/64/CASX22013R/CASP/8013/140122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9502.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$7,000.00 Continued ...				

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	Percent: .01256 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9503.13/ 000/2540/64/CASX22013R/CASP/8013/140122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9503.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$15,000.00 Percent: .02691 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9365.13/ 000/2540/64/CASX22013R/CASP/8013/140122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9365.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$4,000.00 Percent: .00717 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9504.13/ 000/2540/64/CASX22013R/CASP/8013/140122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9504.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Continued ...				

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	Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$14,500.00 Percent: .02601 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9371.13/ 000/2540/64/CASX22013R/CASP/8013/140122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9371.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$50,000.00 Percent: .08968 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9373.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9373.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$4,000.00 Percent: .00717 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9374.13/ 000/2540/64/CASX22013R/CASP/8013/140122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9374.13 WBS Element2 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$11,873.79 Percent: .0213 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9376.13/ 000/2540/64/CASX22013R/CASP/8013/140122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9376.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,500.00 Percent: .00269 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9417.13/ 000/2540/64/CASX22013R/CASP/8013/140122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9417.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,655.00 Percent: .00297 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9418.13/ 000/2540/64/CASX22013R/CASP/8013/140122/18/19 Cost Center 64BA22 Continued ...				

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	GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9418.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$18,000.00 Percent: .03229 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9455.13/ 000/2540/64/CASX22013R/CASP/8013/140122/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9455.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$500.00 Percent: .0009 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9456.13/ 000/2540/64/CASX22013R/CASP/8013/140122/20/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9456.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$3,927.01 Percent: .00704 NEW ACCOUNTING CODE ADDED: Continued				

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	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9496.13/ 000/2540/64/CASX22013R/CASP/8013/140122/21/22 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9496.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$10,000.00 Percent: .01794 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9510.13/ 000/2540/64/CASX22013R/CASP/8013/140122/22/23 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9510.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$115,000.00 Percent: .20627 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9282.12/ 000/2540/64/CASX12012R/CASP/8012/130122/23/24 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9282.12 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Continued				

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	Quantity: 0 Amount: \$273.46 Percent: .00049 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9366.13/ 000/2540/64/CASX22013R/CASP/8013/140122/24/25 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9366.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$3,511.00 Percent: .0063 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9472.13/ 000/2540/64/CASX22013R/CASP/8013/140122/25/26 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9472.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$3,300.00 Percent: .00592 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9473.13/ 000/2540/64/CASX22013R/CASP/8013/140122/26/27 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9473.13 WBS Element2 Item Number 000 Commitment Item 2540 Continued ...				

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	Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$4,000.00 Percent: .00717 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62012D/573Z/8012/170130/1/2 Cost Center 64BA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.08 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 573Z Appropriation 8012/170130 Quantity: 0 Amount: \$18,316.12 Percent: .03285 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/821001.09.01.02/000/2 540/64/CECX62013D/573Z/8013/180130/2/3 Cost Center 64BA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.02 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$13,912.00 Percent: .02495 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62013D/573Z/8013/180130/3/4 Cost Center 64BA00 GL Account 6100.2540 Order FC000000 Continued				

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	WBS Element1 821001.09.01.05 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$16,438.00 Percent: .02948 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62013D/573Z/8013/180130/4/5 Cost Center 64BA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.07 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$14,297.00 Percent: .02564 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62013D/573Z/8013/180130/5/6 Cost Center 64BA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.03 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$27,100.00 Percent: .04861 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.12/ Continued ...				

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	000/2540/64/CASX12012R/CASP/8012/130122/6/7 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.12 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$5,828.17 Percent: .01045 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22013D/361N/8013/140122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$69,817.29 Percent: .12523 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22013D/361N/8013/140122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$44,803.24 Continued ...				

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	Percent: .08037 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/8013/140122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$40,181.72 Percent: .07207 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22013D/361N/8013/140122/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$44,316.49 Percent: .07949 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22013D/361N/8013/140122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Continued				

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	Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$173.69 Percent: .00031 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22013D/361N/8013/140122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$14,923.42 Percent: .02677 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/000/2540/64/CASX22013D/361N/8013/140122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$359,990.12 Percent: .64571 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22013D/361N/8013/140122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$87,787.11 Percent: .15746 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22013D/361N/8013/140122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$27,223.78 Percent: .04883 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22013D/361N/8013/140122/16/17 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$59,756.11 Percent: .10718 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/CASX22013D/361N/8013/140122/17/18 Cost Center 64RA00 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$3,394.98 Percent: .00609 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX22013D/361N/8013/140122/18/19 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$27,985.90 Percent: .0502 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22013D/361N/8013/140122/19/20 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$39,445.88 Percent: .07075 NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX22013D/361N/8013/140122/20/21 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.04.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$44,769.52 Percent: .0803 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX22013D/361N/8013/140122/21/22 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$2,142.49 Percent: .00384 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/000/2540/64/CASX22013R/CASP/8013/140122/22/23 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$50,000.00 Percent: .08968 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.13/ 000/2540/64/CASX22013R/CASP/8013/140122/23/24 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9064.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$3,000.00 Percent: .00538 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.02.01.09/000/2 540/64/CASX12012D/512F/8012/130122/24/25 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 811540.02.01.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012D Functional Area 512F Appropriation 8012/130122 Quantity: 0 Amount: \$13,000.00 Percent: .02332 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/00 0/2540/64/CECX62012D/766P/8012/170130/25/26 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.02 WBS Element2 Item Number 000 Commitment Item 2540 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funds Center 64 Fund CECS2012D Functional Area 766P Appropriation 8012/170130 Quantity: 0 Amount: \$40,500.00 Percent: .07264 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/26/27 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.50.64.0 WBS Element2 1 Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$126,148.00 Percent: .22627 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/26/28 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.50.64.0 WBS Element2 1 Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$35,000.00 Percent: .06278 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/27/29 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$40,298.77 Percent: .07228 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/28/30 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$200,000.00 Percent: .35874 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/980399.64.01/000/2540 /64/EDUX22013D/137B/8013/140128/29/31 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 980399.64.01 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22013D Functional Area 137B Appropriation 8013/140128 Quantity: 0 Amount: \$122,067.00 Percent: .21895 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.9270.13/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22013R/CASP/8013/140122/30/32 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.13 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$201,562.95 Percent: .36154 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.45/00 0/2540/64/EXCX22013D/734A/8013/140115/31/33 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.45 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$100,000.00 Percent: .17937 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22013D/734A/8013/140115/32/34 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 4 Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$1,000.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00179 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.36/00 0/2540/64/EXCX22013D/734A/8013/140115/33/35 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.36 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$42.02 Percent: .00008 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22013D/719V/8013/140124/34/36 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$200,000.00 Percent: .35874 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.82/00 0/2540/64/EXPX22013D/719V/8013/140124/35/37 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.82 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$50,000.00 Percent: .08968 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22013D/734A/8013/140115/36/38 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$472,000.00 Percent: .84662 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/921179.01.09.9354.13/ 000/2540/64/CASX22013R/ 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	\$491,126,993.42	\$6,315,237.15	\$497,442,230.57

- 1a. The funding increment is estimated to cover performance through November 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$495,110,806.42	\$6,315,237.15	\$501,426,043.57
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$501,776,043.57

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$21,026,387.57	\$6,315,237.15	\$14,711,150.42

4. Accounting and Appropriation Data:

PR	Amount
4200483599	\$1,177,494.26
4200483526	\$5,137,742.89

See Funding Data, Pages 1-24.

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. 000460	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200485665	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		9B. DATED (SEE ITEM 11)	
FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AE21C	
		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: \$1,013,056.06

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

CHECK ONE	A. THIS CHANGE 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:

- This is an incremental funding action PR# 4200485665 and Deobligation # 89.
- See Continuation pages: 5-6.
- All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$1,013,056.06
New Total Obligated Amount for this Award: \$502,789,099.64
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KENNETH L. KIMBROUGH <i>for Beth Bradley</i>
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 08/01/2013

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$497,442,230.58 to \$498,455,286.64 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$1,013,056.06 Incremental Funded Amount changed from \$41,459,810.29 to \$42,472,866.35</p> <p>CHANGES FOR ACCOUNTING CODE: 64FA00/6100.2540/FC000000/980399.64.01/////000/2540/64/EDUX22013D/137B/8013/140128 Account code changed from 64PA00/6100.2540/64/FC000000/980399.64.01/000/2540/64/EDUX22013D/137B/8013/140128/29/31 to 64PA00/6100.2540/FC000000/980399.64.01/////000/2540/64/EDUX22013D/137B/8013/140128 Amount changed from \$122,067.00 to \$111,480.06 Percent changed from .21895 to .19996</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/048299.09.01.01/000/2540/64/EULX52011E/406G/8011/150130/2/3 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 048299.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX52011E Functional Area 406G Appropriation 8011/150130 Quantity: 0 Amount: \$43,443.00 Percent: .07792 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/048299.09.01.01/000/2540/64/EULX50130E/406G/8010/150130/1/2 Cost Center 64RA10 GL Account 6100.2540 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 WBS Element1 048299.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX50130E Functional Area 406G Appropriation 8010/150130 Quantity: 0 Amount: \$4,776.00 Percent: .00857 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/048299.09.01.01/000/2 540/64/EULX52012E/406G/8012/160130/3/4 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 048299.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX52012E Functional Area 406G Appropriation 8012/160130 Quantity: 0 Amount: \$604,362.00 Percent: 1.08404 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/048299.09.01.01/000/2 540/64/EULX52013E/406G/8013/170130/4/5 Cost Center 64RA10 GL Account 6100.2540 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 WBS Element1 048299.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX52013E Functional Area 406G Appropriation 8013/170130 Quantity: 0 Amount: \$371,062.00 Percent: .66557 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	\$497,442,230.57	\$1,013,056.06	\$498,455,286.63

- 1a. The funding increment is estimated to cover performance through November 11, 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$501,426,043.57	\$1,013,056.06	\$502,439,099.63
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$502,789,099.63

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$14,711,150.42	\$1,013,056.06	\$13,698,094.36

4. Accounting and Appropriation Data:

PR	Amount
4200485665	\$1,023,643.00
DEOB #89	\$10,586.94

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 13
2. AMENDMENT/MODIFICATION NO. 000461	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

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

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

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

This administrative modification is a zero dollar adjustment (Zero #98, PR #4200487529).
All other terms & conditions remain the same.

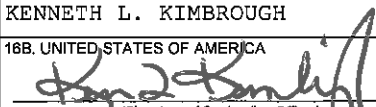
LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$511,950,381.00
New Total Amount for this Award: \$688,268,940.00
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) KENNETH L. KIMBROUGH
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 14 August 2013

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22013D/361N/8013/140122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$53.40 Percent: .00002 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8560.09///000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8560.09/000/2540/64/CASX22009R/CASP/44/45 to 64BA22/6100.2540/FC000000/329527.01.09.8560.09///000/2540/64/CASX22009R/CASP Amount changed from \$9,376.48 to \$9,323.08 Percent changed from .00436 to .00394</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/821001.09.01.08////000/2540/64/CECX62012D/573Z/8012/170130 Account code changed from 64BA00/6100.2540/64/FC000000/821001.09.01.08/000/2540/64/CECX62012D/573Z/8012/170130/2/3 to 64BA00/6100.2540/FC000000/821001.09.01.08////000/2540/64/CECX62012D/573Z/8012/170130 Amount changed from \$8,262.70 to \$1,146.02 Percent changed from .01011 to .0014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/8013/140122/1/43 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$14,577.37 Percent: .01784 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8969.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8969.11/ 000/2540/64/CASX12011R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8969.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$5,000.00 to \$4,865.66 Percent changed from .00612 to .00595 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8714.10//// /000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8714.10/ 000/2540/64/CASX22010R/CASP/26/27 to 64BA22/6100.2540/FC000000/329527.01.09.8714.10//// /000/2540/64/CASX22010R/CASP Amount changed from \$1,000.00 to \$.01 Percent changed from .0018 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8714.10//// /000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8714.10/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22010R/CASP/33/34 to 64BA22/6100.2540/FC000000/329527.01.09.8714.10//// /000/2540/64/CASX22010R/CASP Amount changed from \$48.00 to \$.01 Percent changed from .00009 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9088.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9088.11/ 000/2540/64/CASX12011R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.9088.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$6,750.00 to \$5,803.89 Percent changed from .00826 to .0071 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8714.10//// /000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8714.10/ 000/2540/64/CASX22010R/CASP/30/31 to 64BA22/6100.2540/FC000000/329527.01.09.8714.10//// /000/2540/64/CASX22010R/CASP Amount changed from \$15,000.00 to \$13,517.88 Percent changed from .02704 to .01654 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9107.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9107.11/ 000/2540/64/CASX12011R/CASP/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.9107.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$40,000.00 to \$39,456.49 Percent changed from .04894 to .04828 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9096.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9096.11/ 000/2540/64/CASX12011R/CASP/24/25 to 64BA22/6100.2540/FC000000/329527.01.09.9096.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$25,500.00 to \$24,678.53 Percent changed from .0312 to .0302 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9057.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9057.11/ 000/2540/64/CASX12011R/CASP/27/28 to 64BA22/6100.2540/FC000000/329527.01.09.9057.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$8,000.00 to \$7,580.98 Percent changed from .00979 to .00928</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9111.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9111.11/ 000/2540/64/CASX12011R/CASP/43/44 to 64BA22/6100.2540/FC000000/329527.01.09.9111.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$90,000.00 to \$88,723.29 Percent changed from .11013 to .10856</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9112.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9112.11/ 000/2540/64/CASX12011R/CASP/44/45 to 64BA22/6100.2540/FC000000/329527.01.09.9112.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$40,000.00 to \$39,365.49 Percent changed from .04894 to .04817</p> <p>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/FC000000/329527.01.09.9261.12/000 /2540/64/CASX12012R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.9261.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$28,000.00 to \$27,845.03 Percent changed from .03426 to .03407</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/8013/140122/1/84 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$21,534.45 Percent: .02594 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.01/////000/ 2540/64/CECX62012D/573Z Amount changed from \$1,022.00 to \$542.00 Percent changed from .00123 to .00065 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8976.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8976.11/ 000/2540/64/CASX12011R/CASP/24/25 to 64BA22/6100.2540/FC000000/329527.01.09.8976.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$15,000.00 to \$13,865.46 Percent changed from .02952 to .0167 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8973.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8973.11/ 000/2540/64/CASX12011R/CASP/26/27 to 64BA22/6100.2540/FC000000/329527.01.09.8973.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$25,000.00 to \$23,090.59 Percent changed from .04919 to .02781 CHANGES FOR ACCOUNTING CODE: Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/FC000000/329527.01.09.9452.13//// /000/2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9452.13/ 000/2540/64/CASX22013R/CASP/12/14 to 64BA22/6100.2540/FC000000/329527.01.09.9452.13//// /000/2540/64/CASX22013R/CASP Amount changed from \$50,000.00 to \$48,777.00 Percent changed from .06023 to .05876</p> <p>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/FC000000/329527.01.09.9006.11/000 /2540/64/CASX12011R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.9006.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$1,000.00 to \$.01 Percent changed from .0017 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8978.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8978.11/ 000/2540/64/CASX12011R/CASP/13/14 to 64BA22/6100.2540/FC000000/329527.01.09.8978.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$9,652.60 to \$9,270.09 Percent changed from .01899 to .01117</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8979.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8979.11/ 000/2540/64/CASX12011R/CASP/14/15 to 64BA22/6100.2540/FC000000/329527.01.09.8979.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$20,000.00 to \$17,333.87 Percent changed from .03935 to .02088</p> <p>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/10/12 to 64BA22/6100.2540/FC000000/329527.01.09.9006.11//// Continued ...</p>				

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	/000/2540/64/CASX12011R/CASP Amount changed from \$8,000.00 to \$7,744.51 Percent changed from .01534 to .00933 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9267.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9267.12/ 000/2540/64/CASX12012R/CASP/7/8 to 64BA22/6100.2540/FC000000/329527.01.09.9267.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$181.62 to \$.01 Percent changed from .00022 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9465.13//// /000/2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9465.13/ 000/2540/64/CASX22013R/CASP/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.9465.13//// /000/2540/64/CASX22013R/CASP Amount changed from \$2,000.00 to \$653.62 Percent changed from .00241 to .00079 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9478.13//// /000/2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9478.13/ 000/2540/64/CASX22013R/CASP/15/16 to 64BA22/6100.2540/FC000000/329527.01.09.9478.13//// /000/2540/64/CASX22013R/CASP Amount changed from \$2,175.00 to \$1,816.09 Percent changed from .00262 to .00219 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9086.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9086.11/ 000/2540/64/CASX12011R/CASP/7/8 to 64BA22/6100.2540/FC000000/329527.01.09.9086.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$350,000.00 to \$349,159.75 Percent changed from .59669 to .4206 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/821001.09.01.08////000/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2540/64/CECX62012D/573Z/8012/170130 Account code changed from 64BA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62012D/573Z/8012/170130/1/43 to 64BA00/6100.2540/FC000000/821001.09.01.08/////000/ 2540/64/CECX62012D/573Z/8012/170130 Amount changed from \$9,756.23 to \$0.00 Percent changed from .01175 to 0 CHANGES FOR LINE ITEM NUMBER: 5 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9258.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9258.12/ 000/2540/64/CASX12012R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.9258.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$10,000.00 to \$6,328.99 Percent changed from .01935 to .01151 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9243.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9243.12/ 000/2540/64/CASX12012R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.9243.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$6,000.00 to \$4,935.15 Percent changed from .01157 to .00897 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9240.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9240.12/ 000/2540/64/CASX12012R/CASP/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.9240.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$5,000.00 to \$597.69 Percent changed from .00967 to .00109 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/821001.09.01.08/////000/ 2540/64/CECX62012D/573Z/8012/170130 Account code changed from 64BA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62012D/573Z/8012/170130/1/84 to Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA00/6100.2540/FC000000/821001.09.01.08////000/ 2540/64/CECX62012D/573Z/8012/170130 Amount changed from \$5,158.53 to \$0.00 Percent changed from .00938 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9267.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9267.12/ 000/2540/64/CASX12012R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.9267.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$1,700.00 to \$1,685.27 Percent changed from .00328 to .00306 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/8013/140122/1/125 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$14,311.43 Percent: .02602 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 6 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02////0 00/2540/64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX12012D/361N/4/5 to 64RA00/6100.2540/FC000000/736466.01.08.09.02////0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00/2540/64/CASX12012D/361N Amount changed from \$240,731.43 to \$.01 Percent changed from .43326 to 0 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/821001.09.01.08/////000/ 2540/64/CECX62012D/573Z/8012/170130 Account code changed from 64BA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62012D/573Z/8012/170130/1/125 to 64BA00/6100.2540/FC000000/821001.09.01.08/////000/ 2540/64/CECX62012D/573Z/8012/170130 Amount changed from \$17,484.85 to \$0.00 Percent changed from .03136 to 0 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/821001.09.01.08/////000/ 2540/64/CECX62012D/573Z/8012/170130 Account code changed from 64BA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62012D/573Z/8012/170130/1/2 to 64BA00/6100.2540/FC000000/821001.09.01.08/////000/ 2540/64/CECX62012D/573Z/8012/170130 Amount changed from \$18,316.12 to \$2,556.41 Percent changed from .03285 to .00459 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.08.20.20.69.0/1// //000/2540/64/EXPX22013D/719V Account code changed from 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/1/84 to 64PA00/6100.2540/FC000000/585777.08.20.20.69.0/1// //000/2540/64/EXPX22013D/719V Amount changed from \$819,000.00 to \$619,000.00 Percent changed from 1.47401 to 1.11029 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9407.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9407.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.9407.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$78,414.00 to \$76,478.00 Percent changed from .14113 to .13718 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9414.13//// Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9414.13/ 000/2540/64/CASX22013R/CASP/8013/140122;9/10 to 64BA22/6100.2540/FC000000/329527.01.09.9414.13/// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$172,691.00 to \$170,907.00 Percent changed from .3108 to .30655 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22013D/361N/8013/140122/2/167 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$233,172.63 Percent: .41824 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/8013/140122/1/166 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$244,523.35 Percent: .4386 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

2. AMENDMENT/MODIFICATION NO. 000462	3. EFFECTIVE DATE 08/15/2013	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	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:	\$121,824.73
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 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# 4200487567.
 2. See Continuation pages: 5-6.
 3. All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$55,751,090.00
 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) KENNETH L. KIMBROUGH
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 08/15/2013

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$688,268,940.00 Obligated Amount for this Modification: \$121,824.73 New Total Obligated Amount for this Award: \$502,910,924.37 Incremental Funded Amount changed: from \$498,455,286.64 to \$498,577,111.37 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$121,824.73 Incremental Funded Amount changed from \$42,472,866.35 to \$42,594,691.08</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$72,767.73 Percent: .13052 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9354.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9354.13 WBS Element2 Network Activity Earmarked Funds Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$30,295.92 Percent: .05434 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9283.12/ 000/2540/64/CASX12012R/CASP/8012/130122/3/4 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9283.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$5,607.41 Percent: .01006 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8799.12/ 000/2540/64/CASX12012R/CASP/8012/130122/4/5 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.8799.12 WBS Element2 Network Activity Earmarked Funds Continued ***				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$11,901.00 Percent: .02135 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9355.13/ 000/2540/64/CASX22013R/CASP/8013/140122/5/6 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9355.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,252.67 Percent: .00225 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$498,455,286.63	\$121,824.73	\$498,577,111.36

- 1a. The funding increment is estimated to cover performance through November 11, 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$502,439,099.63	\$121,824.73	\$502,560,924.36
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$502,910,924.36

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$13,495,094.36	\$121,824.73	\$13,373,269.63

4. Accounting and Appropriation Data:

PR	Amount
4200487567	\$121,824.73

See Funding Data, Pages 5-6.

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. 000463	3. EFFECTIVE DATE 08/15/2013	4. REQUISITION/PURCHASE REQ. NO. 4200487603	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 See Schedule Net Increase: \$496,655.80

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

CHECK ONE	A. THIS CHANGE 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:

- This is an incremental funding action PR# 4200487603.
- See Continuation pages: 12-13.
- All Other Terms and Conditions Remain Unchanged.

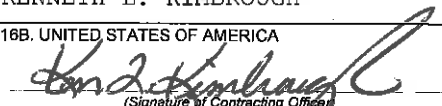
Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$496,655.80

New Total Obligated Amount for this Award: \$503,407,580.17

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KENNETH L. KIMBROUGH
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/15/2013

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$498,577,111.37 to \$499,073,767.17 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$496,655.80 Incremental Funded Amount changed from \$42,594,691.08 to \$43,091,346.88</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9213.12/ 000/2540/64/CASX12012R/CASP/8012/130122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9213.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$2,389.83 Percent: .00429 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9356.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9356.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$39,528.21 Percent: .0709 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9398.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9398.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$21,447.00 Percent: .03847 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9399.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9399.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$13,010.00 Percent: .02334 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9395.13/ 000/2540/64/CASX22013R/CASP/8013/140122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9395.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$21,996.00 Percent: .03945 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9434.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9434.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$112.00 Percent: .0002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9394.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9394.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$13,594.79 Percent: .02438 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22013R/CMO/8013/140122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CMO Continued . . .				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$80,687.00 Percent: .14473 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9444.13/ 000/2540/64/CASX22013R/CASP/8013/140122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9444.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$11,558.00 Percent: .02073 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.13/ 000/2540/64/CASX22013R/CASP/8013/140122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A007.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$40,000.00 Percent: .07175 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.A012.13/ 000/2540/64/EULX01122L/CASP/80X0122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 715238.09.01.A012.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX01122L Functional Area CASP Appropriation 80X0122 Quantity: 0 Amount: \$409.00 Percent: .00073 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/8012/130122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9087.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Continued ***				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8012/130122 Quantity: 0 Amount: \$63,648.00 Percent: .11416 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/8012/130122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9207.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$20,927.35 Percent: .03754 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9437.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9437.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$8,348.62 Percent: .01497 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9439.13/ 000/2540/64/CASX22013R/CASP/8013/140122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9439.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$4,000.00 Percent: .00717 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9440.13/ 000/2540/64/CASX22013R/CASP/8013/140122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9440.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$15,000.00 Percent: .02691 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9441.13/ 000/2540/64/CASX22013R/CASP/8013/140122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9441.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$80,000.00 Percent: .14349 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9194.13/ 000/2540/64/CASX22013R/CASP/8013/140122/18/19 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9194.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$30,000.00 Percent: .05381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9445.13/ 000/2540/64/CASX22013R/CASP/8013/140122/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9445.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$30,000.00 Percent: .05381 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	\$498,577,111.36	\$496,655.80	\$499,073,767.16

- 1a. The funding increment is estimated to cover performance through November 12, 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$502,560,924.36	\$496,655.80	\$503,057,580.16
Phase-In Costs *			350,000.00
Total Sum Allotted			\$503,407,580.16

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$13,373,269.63	\$496,655.80	\$12,876,613.83

4. Accounting and Appropriation Data:

PR	Amount
4200487603	\$496,655.80

See Funding Data, Pages 12-13.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000464	3. EFFECTIVE DATE 08/15/2013	4. REQUISITION/PURCHASE REQ. NO. 4200487608	5. PROJECT NO. (If applicable) 1 19
6. ISSUED BY CODE NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) CODE	

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,149,768.48
See Schedule

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

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

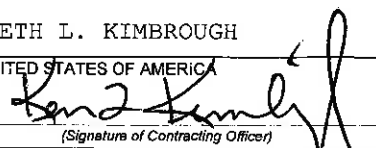
E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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# 4200487608.
2. See Continuation pages: 18-19.
3. All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$1,149,768.48
New Total Obligated Amount for this Award: \$504,557,348.65
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) KENNETH L. KIMBROUGH
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 08/15/2013

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	<p>Incremental Funded Amount changed: from \$493,073,767.17 to \$500,223,535.65 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$1,149,768.48 Incremental Funded Amount changed from \$43,091,346.88 to \$44,241,115.36</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9389.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9389.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$346,962.96 Percent: .62234 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9390.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9390.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Appropriation 8013/140122 Quantity: 0 Amount: \$199,447.00 Percent: .35775 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9363.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9363.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$17,805.00 Percent: .03194 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9453.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9453.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$1,000.00 Percent: .00179 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9454.13/ 000/2540/64/CASX22013R/CASP/8013/140122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9454.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$23,000.00 Percent: .04125 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9463.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9463.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Appropriation 8013/140122 Quantity: 0 Amount: \$1,296.00 Percent: .00232 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9517.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9517.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$7,027.46 Percent: .01261 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9366.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9366.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...</p>				

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	Appropriation 8013/140122 Quantity: 0 Amount: \$7,057.00 Percent: .01266 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/8012/130122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9282.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$7,092.22 Percent: .01272 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9371.13/ 000/2540/64/CASX22013R/CASP/8013/140122/10/11 Cost Center 64PA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9371.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued				

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	<p>Appropriation 8013/140122 Quantity: 0 Amount: \$40,000.00 Percent: .07175 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9383.13/ 000/2540/64/CASX22013R/CASP/8013/140122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9383.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$7,000.00 Percent: .01256 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9386.13/ 000/2540/64/CASX22013R/CASP/8013/140122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9386.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...</p>				

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	<p>Appropriation 8013/140122 Quantity: 0 Amount: \$4,000.00 Percent: .00717 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9484.13/ 000/2540/64/CASX22013R/CASP/8013/140122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9484.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$14,217.00 Percent: .0255 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9491.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9491.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued</p>				

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	<p>Appropriation 8013/140122 Quantity: 0 Amount: \$2,000.00 Percent: .00359 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9497.13/ 000/2540/64/CASX22013R/CASP/8013/140122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9497.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$5,000.00 Percent: .00897 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9505.13/ 000/2540/64/CASX22013R/CASP/8013/140122/16/17 Cost Center 64EA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9505.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$7,500.00 Percent: .01345 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9506.13/ 000/2540/54/CASX22013R/CASP/8013/140122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9506.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$9,000.00 Percent: .01614 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9515.13/ 000/2540/64/CASX22013R/CASP/8013/140122/18/19 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9515.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$75,000.00 Percent: .13453 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9518.13/ 000/2540/64/CASX22013R/CASP/8013/140122/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9518.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$10,000.00 Percent: .01794 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9377.13/ 000/2540/64/CASX22013R/CASP/8013/140122/20/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9377.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Appropriation 8013/140122 Quantity: 0 Amount: \$20,000.00 Percent: .03587 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9509.13/ 000/2540/64/CASX22013R/CASP/8013/140122/21/22 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9509.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$5,000.00 Percent: .00897 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9401.13/ 000/2540/64/CASX22013R/CASP/8013/140122/22/23 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9401.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Appropriation 8013/140122 Quantity: 0 Amount: \$145,000.00 Percent: .26008 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9508.13/ 000/2540/64/CASX22013R/CASP/8013/140122/23/24 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9508.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$342.00 Percent: .00061 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9473.13/ 000/2540/64/CASX22013R/CASP/8013/140122/24/25 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9473.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$79,910.00 Percent: .14333 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9516.13/ 000/2540/64/CASX22013R/CASP/8013/140122/25/26 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9516.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$10,000.00 Percent: .01794 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9410.13/ 000/2540/64/CASX22013R/CASP/8013/140122/26/27 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9410.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$516.60 Percent: .00093 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A079.13/ 000/2540/64/CASX22013R/CASP/8013/140122/27/28 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A079.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$12,000.00 Percent: .02152 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A061.13/ 000/2540/64/CASX22013R/CASP/8013/140122/28/29 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A061.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$60,576.00 Percent: .10865 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A067.13/ 000/2540/64/CASX22013R/CASP/8013/140122/29/30 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A067.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,090.00 Percent: .00196 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A071.13/ 000/2540/64/CASX22013R/CASP/8013/140122/30/31 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A071.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$30,929.24 Percent: .05548 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	\$499,073,767.16	\$1,149,768.48	\$500,223,535.64

- 1a. The funding increment is estimated to cover performance through November 17, 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$503,057,580.16	\$1,149,768.48	\$504,207,348.64
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$504,557,348.64

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$12,876,613.83	\$1,149,768.48	\$11,726,845.35

4. Accounting and Appropriation Data:

PR	Amount
4200487608	\$1,149,768.48

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 5
2. AMENDMENT/MODIFICATION NO. 000465	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule
Net Increase: \$88,000.00

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:

- This is an incremental funding action PR# 4200487610.
- See Continuation pages: 4-5.
- All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$54,992,949.00
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) KENNETH L. KIMBROUGH
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
18B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8-23-2013

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$688,268,940.00 Obligated Amount for this Modification: \$88,000.00 New Total Obligated Amount for this Award: \$504,645,348.65 Incremental Funded Amount changed: from \$500,223,535.65 to \$500,311,535.65</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$88,000.00 Incremental Funded Amount changed from \$54,824,333.70 to \$54,912,333.70</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9494.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9494.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9421.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9421.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$57,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9495.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9495.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,000.00 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 1-5			
(08/28/2007 - 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$500,223,535.64	\$88,000.00	\$500,311,535.64

- 1a. The funding increment is estimated to cover performance through November 17, 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 - 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$504,207,348.64	\$88,000.00	\$504,295,348.64
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$504,645,348.64

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$11,726,845.35	\$88,000.00	\$11,638,845.35

4. Accounting and Appropriation Data:

PR	Amount
4200487610	\$88,000.00

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 6	
2. AMENDMENT/MODIFICATION NO. 000466	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200487624	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		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: \$486,558.07

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

CHECK ONE	A. THIS CHANGE 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:

- This is an incremental funding action PR# 4200487624.
- See Continuation pages: 5-6.
- All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$55,751,090.00
 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)	
		KENNETH L. KIMBROUGH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	8-23-2013

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$688,268,940.00 Obligated Amount for this Modification: \$486,558.07 New Total Obligated Amount for this Award: \$505,131,906.72 Incremental Funded Amount changed: from \$500,311,535.65 to \$500,798,093.72</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$486,558.07 Incremental Funded Amount changed from \$44,241,115.36 to \$44,727,673.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9190.12/ 000/2540/64/CASX12012R/CASP/8012/130122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9190.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$61,738.71</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9191.12/ 000/2540/64/CASX12012R/CASP/8012/130122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9191.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$43,819.36 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9429.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9429.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$81,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9428.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9428.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$300,000.00 Payment Terms: Net 30 days Delivery Location Code: SSC Continued ...				

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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 1-5			
(08/28/2007 - 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum Allotted	\$500,311,535.64	\$486,558.07	\$500,798,093.71

- 1a. The funding increment is estimated to cover performance through November 19, 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			
(08/28/07 - 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum Allotted	\$3,983,813.00	\$0	\$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum	\$504,295,348.64	\$486,558.07	\$504,781,906.71
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$505,131,906.71

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$11,638,845.35	\$486,558.07	\$11,152,287.28

4. Accounting and Appropriation Data:

PR	Amount
4200487624	\$486,558.07

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 23	
2. AMENDMENT/MODIFICATION NO. 000467	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		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: \$4,335,686.90

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.

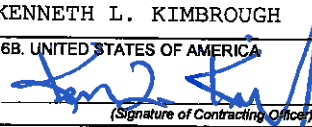
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

- This is an incremental funding action PR# 4200487566 and PR# 4200488836 (Zero dollar adjustment # 103).
- See Continuation pages: 22-23.
- All Other Terms and Conditions Remain Unchanged

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$4,335,686.90
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) KENNETH L. KIMBROUGH	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8-23-2013

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$509,467,593.62 Incremental Funded Amount changed: from \$500,798,093.72 to \$505,133,780.62</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$4,335,686.90 Incremental Funded Amount changed from \$44,727,673.43 to \$49,063,360.33 Incrementally Funded through date changed from 11/19/2013 to 12/09/2013</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22013D/361N/8013/140122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$6,827.37</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22013D/361N/8013/140122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$155,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX12012D/361N/8012/130122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012D Functional Area 361N Appropriation 8012/130122 Quantity: 0 Amount: \$240,731.42 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22013D/361N/8013/140122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$155,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 Continued ...				

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	540/64/CASX22013D/361N/8013/140122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22013D/361N/8013/140122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$250.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22013D/361N/8013/140122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Continued ...				

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	Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$15,750.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22013D/361N/8013/140122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$210,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22013D/361N/8013/140122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Continued ...				

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	Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX22013D/361N/8013/140122/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$699,268.57 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22013D/361N/8013/140122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$90,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22013D/361N/8013/140122/12/13 Cost Center 64RA00 GL Account 6100.2540 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22013D/361N/8013/140122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$235,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/CASX22013D/361N/8013/140122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...				

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	<p>Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22013D/361N/8013/140122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22013D/361N/8013/140122/16/17 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$110,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22013D/361N/8013/140122/17/18 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$45,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22013D/361N/8013/140122/18/19 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$110,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22013D/361N/8013/140122/19/20 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.08.01.09 WBS Element2 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$5,200.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX22013D/361N/8013/140122/20/21 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.10.02.09 WBS Element2</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$340,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2540/64/CECX62013D/573Z/8013/180130/21/22 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.02 WBS Element2</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/180130 Quantity: 0 Amount: \$28,883.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2 540/64/CECX62013D/573Z/8013/180130/22/23 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.06 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$1,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62013D/573Z/8013/180130/23/24 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$10,459.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62013D/573Z/8013/180130/24/25 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62012D/573Z/8012/170130/25/26 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 573Z Appropriation 8012/170130 Quantity: 0 Amount: \$32,756.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2 540/64/CECX62013D/573Z/8013/180130/26/27 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.01 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$1,164.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.78/000/2540/64/EXCX22013D/734A/8013/140115/27/28 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.04.09.78 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$18,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/998368.02.09.06.11/000/2540/64/CECX62011D/766P/8011/160130/28/29 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 998368.02.09.06.11 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62011D Functional Area 766P Appropriation 8011/160130 Quantity: 0 Amount: \$11,999.97 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22013D/719V/8013/140124/29/30 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$91,630.21</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22013D/719V/8013/140124/30/31 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.66 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$34,495.95</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22013D/734A/8013/140115/31/32 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$55,286.92 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.36/00 0/2540/64/EXCX22013D/734A/8013/140115/32/33 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.36 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$1,050.38 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/WCNX04546R/664A/80X4546/36/37 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.98.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund WCNX04546R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$4,122.45 NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/415245.64.01/000/2540 /64/EDUX22013D/246P/8013/140128/37/38 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 415245.64.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22013D Functional Area 246P Appropriation 8013/140128 Quantity: 0 Amount: \$10,587.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/750271.09.04.09.44/00 0/2540/64/EXCX22013D/734A/8013/140115/38/39 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.44 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$338,310.00 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22013D/361N/8013/140122/39/40 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.05.09.09.20/00 0/2540/64/CASX22013D/512F/8013/140122/40/41 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 869021.05.09.09.20 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 512F Appropriation 8013/140122 Quantity: 0 Amount: \$12,060.44 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/80X0115/41/42 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.1 WBS Element2 7 Network Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$96.77 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/42/43 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$117,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/43/44 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.50.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$161,148.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/44/45 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$40,298.77 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62013D/766P/8013/180130/45/46 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$400,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.13/ 000/2540/64/CASX22013R/CASP/8013/140122/46/47 Cost Center 64PA00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.8997.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$21,162.45 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/609524.08.04.06.03/00 0/2540/64/EXCX22013D/733B/8013/140115/47/48 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 609524.08.04.06.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 733B Appropriation 8013/140115 Quantity: 0 Amount: \$3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2 540/64/EXPX22013D/806K/8013/140124/48/49 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 743588.09.05.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 806K Appropriation 8013/140124 Quantity: 0 Amount: \$148.20 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.03.09.02/00 0/2540/64/EXPX02009D/234A/80X0124/49/50 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 136905.98.03.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX02009D Functional Area 234A Appropriation 80X0124 Quantity: 0 Amount: \$193,000.03 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	\$500,798,093.71	\$4,335,686.90	\$505,133,780.61

- 1a. The funding increment is estimated to cover performance through December 9, 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 - 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$504,781,906.71	\$4,335,686.90	\$509,117,593.61
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$509,467,593.61

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$11,152,287.28	\$4,335,686.90	\$6,816,600.38

4. Accounting and Appropriation Data:

PR	Amount
4200487566	\$4,335,686.90
4200488836	(Zero #103)

See Funding Data, Pages 1-21.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

000468

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200488836

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

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

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

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)

CODE 07486

FACILITY CODE

07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE 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 3 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 six value by \$23,770,406 from \$54,992,949 to \$78,763,355. 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: direct labor, fringes, subcontractor labor, material and other direct costs as a result of increased scope that was not known at contract award.

2. Section B, Page 25 of 1478 is hereby modified to reflect the changes in 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)

JK Beck VP Jacobs

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

Beth L. Bradley

15B. CONTRACTOR/OFFEROR

[Signature]

(Signature of person authorized to sign)

15C. DATE SIGNED

8/27/13

16B. UNITED STATES OF AMERICA

[Signature]

(Signature of Contracting Officer)

16C. DATE SIGNED

08/27/2013

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>estimated cost and fees as a result of CY6 equitable adjustment value increase. Page 25 of 1478 is hereby removed and Attachment 1, revised page 25 of 1478, is substituted in place thereof.</p> <p>3. Incorporate Attachment 2, Jacobs, FOSC PCMP 0037. An increase of value for the additional scope resulted in a net increase of \$23,770,406.</p> <p>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.</p> <p>5. All other terms and conditions remain the same.</p> <p>Reason for Modification: Change Order Total Amount for this Modification: \$23,770,406.00 New Total Amount for this Version: \$78,763,355.00 New Total Amount for this Award: \$712,039,346.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Total Amount changed from \$54,992,949.00 to \$78,763,355.00</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$54,992,949.00 to \$78,763,355.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Total Amount changed from \$54,992,949.00 to \$78,763,355.00</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$54,992,949.00 to \$78,763,355.00</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

Contract NNS07AB21C, Attachment #2, Modification #468

CY06 EQUITABLE ADJUSTMENT
NEGOTIATED VALUE

	CY06 AGREED VALUE	CY06 CURRENT VALUE	EQUITABLE ADJUSTMENT
Hours:			
Prime ST			
Prime OT			
Subcontractor ST			
Subcontractor OT			
Work Year Equivalents:			
Prime ST			
Prime OT			
Subcontractor ST			
Subcontractor OT			
Labor Dollars:			
Straight Time			
OT Premium			
* Total Labor			
Fringe			
* Total Labor and Fringe			
Overhead			
AOH			
CSSC			
* Total Overhead			
* TOTAL LABOR, FRINGE, OVERHEAD			
Subcontractor Costs			
Team Subcontractors			
CORE Total Costs			
ELE Total Costs			
SRC Total Costs			
* Total Team Subcontractors			
Other Subcontracts/Services			
* TOTAL SUBCONTRACTS			
NON LABOR RESOURCES (NLR)			
Construction			
GSA Vehicle Lease			
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, NLR and 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			
** Target Cost			
Incentive Fee			
Cost Incentive Provisional			
Performance Incentive Provisional			
Cost Incentive Potential			
Performance Incentive Potential			
* Total Incentive Fee			
Reimbursements			
*** GRAND TOTAL			

(b)(4)

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)						\$78,763,355

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)						\$55,751,090

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)						\$ 56,493,533

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 9
2. AMENDMENT/MODIFICATION NO. 000469	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200490817	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:	\$548,874.20
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
X	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22, Limitation of Funds		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) LIST OF CHANGES:			
1. This is an incremental funding action (PR# 4200490817).			
2. See Continuation pages: 8-9.			
3. All Other Terms and Conditions Remain Unchanged.			
Reason for Modification : Funding Only Action			
Total Amount for this Modification: \$0.00			
New Total Amount for this Version: \$55,751,090.00			
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)	
		KENNETH L. KIMBROUGH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	9-10-13

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$712,039,346.00 Obligated Amount for this Modification: \$548,874.20 New Total Obligated Amount for this Award: \$510,016,467.82 Incremental Funded Amount changed: from \$505,133,780.62 to \$505,682,654.82</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$548,874.20 Incremental Funded Amount changed from \$49,063,360.33 to \$49,612,234.53</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9459.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9459.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$3,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9509.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9509.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$3,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9407.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9407.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$82.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9511.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9511.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$60,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9520.13/ 000/2540/64/CASX22013R/CASP/8013/140122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9520.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9521.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9521.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9513.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9513.13 WBS Element2 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$72,787.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9523.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9523.13 WBS Element2</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9525.13/ 000/2540/64/CASX22013R/CASP/8013/140122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9525.13 WBS Element2</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$21,600.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9529.13/ 000/2540/64/CASX22013R/CASP/8013/140122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9529.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$172.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9467.13/ 000/2540/64/CASX22013R/CASP/8013/140122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9467.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$239,792.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9389.13/ 000/2540/64/CASX22013R/CASP/8013/140122/12/13 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9389.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$77,591.20 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9362.13/ 000/2540/64/CASX22013R/CASP/8013/140122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9362.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$850.00 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	\$505,133,780.61	\$548,874.20	\$505,682,654.81

- 1a. The funding increment is estimated to cover performance through December 4, 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$509,117,593.61	\$548,874.20	\$509,666,467.81
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$510,016,467.81

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$11,150,413.39	\$548,874.20	\$10,601,539.19

4. Accounting and Appropriation Data:

PR	Amount
4200490817	\$548,874.20

See Funding Data, Pages1-6.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 000470 See Block 16C 4200490768

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.
 JACOBS
 600 WILLIAM NORTHERN BLVD
 TULLAHOMA TN 37388-4729
 9B. DATED (SEE ITEM 11)
 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: \$171,162.75
 See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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 52.232-22, 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:

- This is an incremental funding action (PR# 4200490768).
- See Continuation pages: 7-8.
- All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$171,162.75
 New Total Obligated Amount for this Award: \$510,187,630.57
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	KENNETH L. KIMBROUGH
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED
	09/10/2013

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from \$505,682,654.82 to \$505,853,817.57 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$171,162.75 Incremental Funded Amount changed from \$49,612,234.53 to \$49,783,397.28 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22013R/CMO/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CMO Appropriation 8013/140122 Quantity: 0 Amount: \$4,211.38 Percent: .00755 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9398.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9398.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$872.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00156 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9519.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9519.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$19,250.00 Percent: .03453 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9439.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9439.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$10,000.00 Percent: .01794 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9440.13/ 000/2540/64/CASX22013R/CASP/8013/140122/5/6 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9440.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,269.00 Percent: .00228 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9441.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9441.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$24,468.00 Percent: .04389 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9493.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9493.13 WBS Element2 Network Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,872.05 Percent: .00336 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9489.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9489.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$4,000.00 Percent: .00717 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9158.12/ 000/2540/64/CASX12012R/CASP/8012/130122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9158.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$105,220.32 Percent: .18873 Payment Terms: Net 30 days FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$505,682,654.81	\$171,162.75	\$505,853,817.56

- 1a. The funding increment is estimated to cover performance through December 4, 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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$509,666,467.81	\$171,162.75	\$509,837,630.56
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$510,187,630.56

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$10,601,539.19	\$171,162.75	\$10,430,376.44

4. Accounting and Appropriation Data:

PR	Amount
4200490768	\$171,162.75

See Funding Data, Pages1-6.

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.

000471

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

10B. DATED (SEE ITEM 13)

CODE 07486

FACILITY CODE

07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$201,216.42

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) Unilateral, 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.

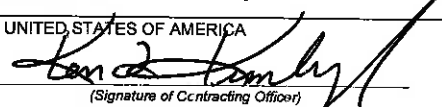
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

- This is an incremental funding action (PR# 4200490814).
- See Continuation pages: ~~7-8~~. 4-5
- All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$292,218,056.00
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)	
		KENNETH L. KIMBROUGH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	09/10/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000471

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$712,039,346.00 Obligated Amount for this Modification: \$201,216.42 New Total Obligated Amount for this Award: \$510,388,846.99 Incremental Funded Amount changed: from \$505,853,817.57 to \$506,055,033.99 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$.08 Incremental Funded Amount changed from \$236,466,966.00 to \$236,466,965.92</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.10/////000/2540/64-697925/ESAX32006D/361A Account code changed from 64RA10/6100.2540/FC000000/697925.09.01.10/000/2540/64-697925/ESAX32006D/361A to 64RA10/6100.2540/FC000000/697925.09.01.10/////000/2540/64-697925/ESAX32006D/361A Amount changed from \$85,000.00 to \$84,999.92 Percent changed from .04545 to .03595</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$201,216.50 Incremental Funded Amount changed from \$49,783,397.28 to \$49,984,613.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9190.12/000/2540/64/CASX12012R/CASP/8012/130122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9190.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$201,216.50 Percent: .36092 Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 - 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$505,853,817.56	\$201,216.42	\$506,055,033.98

- 1a. The funding increment is estimated to cover performance through December 4, 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 - 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$509,837,630.56	\$201,216.42	\$510,038,846.98
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$510,388,846.98

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$10,430,376.44	\$201,216.42	\$10,229,160.02

4. Accounting and Appropriation Data:

PR	Amount
4200490814	\$201,216.42

See Funding Data, Pages1-3.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 000472		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200491458	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
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.		14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	
15A. NAME AND TITLE OF SIGNER (Type or print)		15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KENNETH L. KIMBROUGH		16B. UNITED STATES OF AMERICA <i>Ken L Kimbrough</i> (Signature of Contracting Officer)		16C. DATE SIGNED 9-16-13	

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the 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 52.232-22, 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.)
This administrative modification is a zero dollar adjustment (zero#113 Clin 6 PR# 4200491458) 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: \$55,751,090.00
New Total Amount for this Award: \$712,039,346.00
CHANGES FOR LINE ITEM NUMBER: 6

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) KENNETH L. KIMBROUGH	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA <i>Ken L Kimbrough</i> (Signature of Contracting Officer)	
(Signature of person authorized to sign)		16C. DATE SIGNED 9-16-13	

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.9401.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9401.13/ 000/2540/64/CASX22013R/CASP/8013/140122/22/23 to 64BA22/6100.2540/FC000000/329527.01.09.9401.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$145,000.00 to \$120,000.00 Percent changed from .26008 to .21524 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.04.02.09/////000/ 2540/64/CASX22013D/361N/8013/140122 Account code changed from 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22013D/361N/8013/140122/2/3 to 64RA00/6100.2540/FC000000/736466.04.02.09/////000/ 2540/64/CASX22013D/361N/8013/140122 Amount changed from \$2,500.00 to \$2,044.94 Percent changed from .0045 to .00367 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09.01/////0 00/2540/64/CASX22013D/361N/8013/140122 Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX22013D/361N/8013/140122/10/11 to 64RA00/6100.2540/FC000000/736466.06.03.09.01/////0 00/2540/64/CASX22013D/361N/8013/140122 Amount changed from \$699,268.57 to \$549,535.32 Percent changed from 1.25427 to .98569 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.07.09/////000/ 2540/64/CASX22013D/361N/8013/140122 Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22013D/361N/8013/140122/13/14 to 64RA00/6100.2540/FC000000/736466.06.07.09/////000/ 2540/64/CASX22013D/361N/8013/140122 Amount changed from \$235,000.00 to \$101,804.52 Percent changed from .42152 to .18261 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.07.09.01/////0 00/2540/64/CASX22013D/361N/8013/140122 Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/CASX22013D/361N/8013/140122/14/15 to 64RA00/6100.2540/FC000000/736466.06.07.09.01/////0 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00/2540/64/CASX22013D/361N/8013/140122 Amount changed from \$25,000.00 to \$21,129.30 Percent changed from .04484 to .0379 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.06.09/////000/ 2540/64/CASX22013D/361N/8013/140122 Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22013D/361N/8013/140122/18/19 to 64RA00/6100.2540/FC000000/736466.07.06.09/////000/ 2540/64/CASX22013D/361N/8013/140122 Amount changed from \$110,000.00 to \$101,044.39 Percent changed from .19731 to .18124 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.04/////000/ 2540/64/CECX62011D/769Z/8011/160130 Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.04/000/2 540/64/CECX62011D/769Z/8011/160130/53/55 to 64RA10/6100.2540/FC000000/097596.09.01.04/////000/ 2540/64/CECX62011D/769Z/8011/160130 Amount changed from \$538.05 to \$536.04 Percent changed from .00097 to .00096 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.8997.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$10,266.07 Percent: .01841 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.43/00 0/2540/64/EXCX22013D/734A/8013/140115/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.43 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$295,177.44 Percent: .52946 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.42/00 0/2540/64/EXCX22013D/734A/8013/140115/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.42 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$31,508.65 Percent: .05652 Subject To Funding: Payment Address:</p> <p>Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$244,509.50 Percent: .43857 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.02.09/////000/ 2540/64/CASX22013D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.02.09/000/2 540/64/CASX22013D/361N/9/10 to 64RA00/6100.2540/FC000000/736466.07.02.09/////000/ 2540/64/CASX22013D/361N Amount changed from \$5,000.00 to \$155.47 Percent changed from .009 to .00028</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX22013D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22013D/361N/18/20 to 64RA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX22013D/361N Amount changed from \$58,500.00 to \$.01 Percent changed from .10529 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/////0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00/2540/64/CASX22013D/361N/8013/140122 Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22013D/361N/8013/140122/4/128 to 64RA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX22013D/361N/8013/140122 Amount changed from \$10,822.55 to \$.01 Percent changed from .01941 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX22013D/361N/8013/140122 Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22013D/361N/8013/140122/1/2 to 64RA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX22013D/361N/8013/140122 Amount changed from \$40,686.18 to \$516.31 Percent changed from .07298 to .00093 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.09.09/////000/ 2540/64/CASX22013D/361N/8013/140122 Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22013D/361N/8013/140122/11/12 to 64RA00/6100.2540/FC000000/736466.06.09.09/////000/ 2540/64/CASX22013D/361N/8013/140122 Amount changed from \$46,630.95 to \$36,185.79 Percent changed from .08364 to .06491 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/199008.02.09.9098.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/199008.02.09.9098.12/ 000/2540/64/CASX12012R/CASP/50/51 to 64PA00/6100.2540/FC000000/199008.02.09.9098.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$28,249.91 to \$24,634.57 Percent changed from .05084 to .04419 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX22013D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22013D/361N/5/6 to 64RA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX22013D/361N Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$9,268.57 to \$.01 Percent changed from .01668 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9357.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9357.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.9357.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$24,100.00 to \$4,932.00 Percent changed from .04323 to .00885 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9417.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9417.13/ 000/2540/64/CASX22013R/CASP/8013/140122/17/18 to 64BA22/6100.2540/FC000000/329527.01.09.9417.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$1,655.00 to \$1,398.00 Percent changed from .00297 to .00251 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9008.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/35/36 to 64PA00/6100.2540/FC000000/804911.02.09.9008.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$200,492.17 to \$108,070.67 Percent changed from .36084 to .19384 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9229.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9229.12/ 000/2540/64/CASX12012R/CASP/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.9229.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$200.00 to \$185.93 Percent changed from .00036 to .00033 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9384.13//// /000/2540/64/CASX22013R/CASP Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9384.13/ 000/2540/64/CASX22013R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.9384.13/// /000/2540/64/CASX22013R/CASP Amount changed from \$3,000.00 to \$2,999.99 Percent changed from .0054 to .00538 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.04.02.09////000/ 2540/64/CASX22013D/361N/8013/140122 Account code changed from 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22013D/361N/8013/140122/11/12 to 64RA00/6100.2540/FC000000/736466.04.02.09////000/ 2540/64/CASX22013D/361N/8013/140122 Amount changed from \$173.69 to \$.01 Percent changed from .00031 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9051.12/// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/7/8 to 64BA22/6100.2540/FC000000/329527.01.09.9051.12/// /000/2540/64/CASX12012R/CASP Amount changed from \$19,721.34 to \$15,978.81 Percent changed from .03549 to .02866 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.10.09////000/ 2540/64/CASX22013D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22013D/361N/25/26 to 64RA00/6100.2540/FC000000/736466.07.10.09////000/ 2540/64/CASX22013D/361N Amount changed from \$1,000.00 to \$697.03 Percent changed from .0018 to .00125 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.04.09////000/ 2540/64/CASX22013D/361N/8013/140122 Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22013D/361N/8013/140122/2/167 to 64RA00/6100.2540/FC000000/736466.01.04.09////000/ 2540/64/CASX22013D/361N/8013/140122 Amount changed from \$233,172.63 to \$231,634.83 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .41824 to .41548 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9444.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9444.13/ 000/2540/64/CASX22013R/CASP/8013/140122/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.9444.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$11,558.00 to \$6,592.00 Percent changed from .02073 to .01182 Payment Terms: Net 30 days FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 000473	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

This administrative modification is a zero dollar adjustment (zero#113 clin 5 PR# 4200491460) 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: \$78,763,355.00
 New Total Amount for this Award: \$712,039,346.00
 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) KENNETH L. KIMBROUGH		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-16-2013

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$318,639.32 Percent: .40455 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.03.09.02/00 0/2540/64/EXPX02009D/234A/80X0124/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 136905.98.03.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX02009D Functional Area 234A Appropriation 80X0124 Quantity: 0 Amount: \$130,000.00 Percent: .16505 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22013D/719V/8013/140124/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$220,000.00 Percent: .27932 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22013D/719V/8013/140124/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.66 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$160,000.00 Percent: .20314 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$108,490.50 Percent: .13774 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.42/00 0/2540/64/EXCX22013D/734A/8013/140115/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.42 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$5.03 Percent: .00001 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/FC000000/736466.01.08.09.02/////00/2540/64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00/2540/64/CASX12012D/361N/1/125 to 64RA00/6100.2540/FC000000/736466.01.08.09.02/////00/2540/64/CASX12012D/361N Amount changed from \$294,928.76 to \$.01 Percent changed from .57059 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.04.09/////000/2540/64/CASX12012D/361N Account code changed from 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540/64/CASX12012D/361N to 64RA00/6100.2540/FC000000/736466.06.04.09/////000/2540/64/CASX12012D/361N Amount changed from \$560,723.52 to \$396,427.35 Percent changed from 1.0206 to .50331 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9228.12//////000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9228.12/000/2540/64/CASX12012R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.9228.12//////000/2540/64/CASX12012R/CASP Amount changed from \$2,838.42 to \$2,838.29 Percent changed from .00517 to .0036 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9280.12//////000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9280.12/000/2540/64/CASX12012R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.9280.12//////000/2540/64/CASX12012R/CASP Amount changed from \$12,738.89 to \$12,577.13 Percent changed from .02319 to .01597 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9064.12//////000/2540/64/CASX12012R/CASP Amount changed from \$39,841.47 to \$38,319.75 Percent changed from .07245 to .04865 CHANGES FOR ACCOUNTING CODE: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/750271.09.04.09.34/////00/2540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/000/2540/64/EXCX22012D/734A/8/9 to 64PA00/6100.2540/FC000000/750271.09.04.09.34/////00/2540/64/EXCX22012D/734A Amount changed from \$5,135.57 to \$1,670.74 Percent changed from .00994 to .00212 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.32/////00/2540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/000/2540/64/EXCX22012D/734A/6/7 to 64PA00/6100.2540/FC000000/750271.09.04.09.32/////00/2540/64/EXCX22012D/734A Amount changed from \$10,000.00 to \$4,324.82 Percent changed from .01935 to .00549 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.30/////00/2540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.30/000/2540/64/EXCX22012D/734A/9/10 to 64PA00/6100.2540/FC000000/750271.09.04.09.30/////00/2540/64/EXCX22012D/734A Amount changed from \$424.53 to \$80.20 Percent changed from .00082 to .0001 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.31/////00/2540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.31/000/2540/64/EXCX22012D/734A/2/3 to 64PA00/6100.2540/FC000000/750271.09.04.09.31/////00/2540/64/EXCX22012D/734A Amount changed from \$4,648.09 to \$.01 Percent changed from .00896 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9128.12////000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9128.12/000/2540/64/CASX12012R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.9128.12////Continued ...				

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	/000/2540/64/CASX12012R/CASP Amount changed from \$10,000.00 to \$9,999.99 Percent changed from .01928 to .0127 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.30/////0 00/2540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.30/00 0/2540/64/EXCX22012D/734A/11/13 to 64PA00/6100.2540/FC000000/750271.09.04.09.30/////0 00/2540/64/EXCX22012D/734A Amount changed from \$573.93 to \$.01 Percent changed from .00111 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9122.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$79,885.85 to \$79,176.09 Percent changed from .14527 to .10052 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9168.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9168.12/000 /2540/64/CASX12012R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.9168.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$1,268.11 to \$1,197.75 Percent changed from .00231 to .00152 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9301.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9301.12/000 /2540/64/CASX12012R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.9301.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$1,410.05 to \$1,382.92 Percent changed from .00257 to .00176 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.32/////0 00/2540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22012D/734A/31/32 to 64PA00/6100.2540/FC000000/750271.09.04.09.32/////0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00/2540/64/EXCX22012D/734A Amount changed from \$10,000.00 to \$.01 Percent changed from .01935 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/284781.09.01.02/////000/ 2540/64/CECX62012D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/284781.09.01.02/000/2 540/64/CECX62012D/769Z/36/37 to 64RA10/6100.2540/FC000000/284781.09.01.02/////000/ 2540/64/CECX62012D/769Z Amount changed from \$1,420,000.00 to \$1,415,269.44 Percent changed from 2.7379 to 1.79686 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.42/////0 00/2540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.42/00 0/2540/64/EXCX22012D/734A/3/4 to 64PA00/6100.2540/FC000000/750271.09.04.09.42/////0 00/2540/64/EXCX22012D/734A Amount changed from \$100,000.00 to \$.01 Percent changed from .18202 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.43/////0 00/2540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.43/00 0/2540/64/EXCX22012D/734A/4/5 to 64PA00/6100.2540/FC000000/750271.09.04.09.43/////0 00/2540/64/EXCX22012D/734A Amount changed from \$400,000.00 to \$104,822.56 Percent changed from .72806 to .13309 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/3/4 to 64PA00/6100.2540/FC000000/359615.04.02.09/////000/ 2540/64/EXPX22012D/020U Amount changed from \$25,000.00 to \$1,519.51 Percent changed from .0455 to .00193 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9147.12/////				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9147.12/ 000/2540/64/CASX12012R/CASP/9/133 to 64BA22/6100.2540/FC000000/329527.01.09.9147.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$831.90 to \$810.80 Percent changed from .00151 to .00103 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.38/////0 00/2540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.38/00 0/2540/64/EXCX22012D/734A/13/14 to 64PA00/6100.2540/FC000000/750271.09.04.09.38/////0 00/2540/64/EXCX22012D/734A Amount changed from \$25,000.00 to \$16,418.62 Percent changed from .04837 to .02085 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX22013D/361N Account code changed from 64PA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22013D/361N/1/166 to 64PA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX22013D/361N Amount changed from \$2,149.02 to \$.01 Percent changed from .00391 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9051.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9051.12/ 000/2540/64/CASX12012R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.9051.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$126,048.36 to \$110,493.58 Percent changed from .22943 to .14029 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9150.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9150.12/000 /2540/64/CASX12012R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.9150.12//// /000/2540/64/CASX12012R/CASP Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$2,885.40 to \$2,361.67 Percent changed from .00525 to .003</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9138.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9138.12/ 000/2540/64/CASX12012R/CASP/13/14 to 64BA22/6100.2540/FC000000/329527.01.09.9138.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$10,000.00 to \$9,910.34 Percent changed from .01935 to .01258</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9271.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9271.12/000 /2540/64/CASX12012R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.9271.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$2,241.83 to \$1,837.24 Percent changed from .00408 to .00233</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 000474	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		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:
X	D. OTHER (Specify type of modification and authority) Unilateral, 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.)

This administrative modification is a zero dollar adjustment (zero#113 clin 4 PR# 4200491461) All other terms and conditions remain the same.

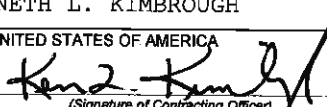
LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$83,014,896.00
New Total Amount for this Award: \$712,039,346.00
CHANGES FOR LINE ITEM NUMBER: 4

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) KENNETH L. KIMBROUGH
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-16-13

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/750271.09.04.09.41/////0 00/2540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.41/00 0/2540/64/EXCX22012D/734A/9/246 to 64PA00/6100.2540/FC000000/750271.09.04.09.41/////0 00/2540/64/EXCX22012D/734A Amount changed from \$7,000.00 to \$547.41 Percent changed from .00843 to .00066 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX22013D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22013D/361N/3/4 to 64RA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX22013D/361N Amount changed from \$18,056.83 to \$.01 Percent changed from .02175 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$420,884.01 Percent: .507 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.03.09/////000/ 2540/64/CASX22013D/361N Account code changed from Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.01.03.09/000/2540/64/CASX22013D/361N/4/5 to 64RA00/6100.2540/FC000000/736466.01.03.09/////000/2540/64/CASX22013D/361N Amount changed from \$5,369.93 to \$4,318.71 Percent changed from .00647 to .0052 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.03.01.09/////000/2540/64/CASX22013D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX22013D/361N/7/8 to 64RA00/6100.2540/FC000000/736466.03.01.09/////000/2540/64/CASX22013D/361N Amount changed from \$256,500.00 to \$234,308.98 Percent changed from .30898 to .28225 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/////000/2540/64/CASX22013D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/000/2540/64/CASX22013D/361N/19/20 to 64RA00/6100.2540/FC000000/736466.01.08.09.02/////000/2540/64/CASX22013D/361N Amount changed from \$252,811.00 to \$.01 Percent changed from .30454 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/953565.01.28.01/////000/2540/64/EXPX22012D/029N Account code changed from 64PA00/6100.2540/64/FC000000/953565.01.28.01/000/2540/64/EXPX22012D/029N/33/34 to 64PA00/6100.2540/FC000000/953565.01.28.01/////000/2540/64/EXPX22012D/029N Amount changed from \$4,100.00 to \$3,966.78 Percent changed from .00494 to .00478 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9080.11/////000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9080.11/000/2540/64/CASX12011R/CASP/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.9080.11/////000/2540/64/CASX12011R/CASP Amount changed from \$7,000.00 to \$3,568.70 Percent changed from .01193 to .0043 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.08.01.09/////00/2540/64/ESAX02007D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.08.01.09/00/2540/64/ESAX02007D/234A/10/11 to 64RA10/6100.2540/FC000000/136905.98.08.01.09/////00/2540/64/ESAX02007D/234A Amount changed from \$15,185.84 to \$15,175.09 Percent changed from .02988 to .01828</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/677932.09.01.03/////000/2540/64/CASX32009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/677932.09.01.03/000/2540/64/CASX32009D/255X/1/2 to 64RA10/6100.2540/FC000000/677932.09.01.03/////000/2540/64/CASX32009D/255X Amount changed from \$13,813.07 to \$13,797.08 Percent changed from .02355 to .01662</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/677932.09.01.01/////000/2540/64/CASX32009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/677932.09.01.01/000/2540/64/CASX32009D/255X/2/3 to 64RA10/6100.2540/FC000000/677932.09.01.01/////000/2540/64/CASX32009D/255X Amount changed from \$800.00 to \$796.41 Percent changed from .00136 to .00096</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA50/6100.2540/FC000000/921179.01.09.9100.11/// /000/2540/64/CASX12011R/CASP Account code changed from 64RA50/6100.2540/64/FC000000/921179.01.09.9100.11/000/2540/64/CASX12011R/CASP/1/43 to 64RA50/6100.2540/FC000000/921179.01.09.9100.11/// /000/2540/64/CASX12011R/CASP Amount changed from \$1,711.00 to \$1,709.00 Percent changed from .00292 to .00206</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/////00/2540/64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/CASX12012D/361N/1/84 to 64RA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX12012D/361N Amount changed from \$23,655.71 to \$.01 Percent changed from .04024 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.06.09/////000/ 2540/64/CASX12012D/361N Account code changed from 64RA00/6100.2540/FC000000/736466.01.06.09/000/2540 /64/CASX12012D/361N to 64RA00/6100.2540/FC000000/736466.01.06.09/////000/ 2540/64/CASX12012D/361N Amount changed from \$1,616.22 to \$1,572.61 Percent changed from .00195 to .00189 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A064.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A064.12/ 000/2540/64/CASX12012R/CASP/11/12 to 64BA22/6100.2540/FC000000/329527.01.09.A064.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$70,994.00 to \$14,892.44 Percent changed from .08552 to .01794 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9253.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9253.12/000 /2540/64/CASX12012R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.9253.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$5,262.36 to \$5,121.23 Percent changed from .00634 to .00617 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9129.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9129.12/ 000/2540/64/CASX12012R/CASP/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.9129.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$69,000.00 to \$67,373.83 Percent changed from .08312 to .08116 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/////00/2540/64/CASX22013D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00/2540/64/CASX22013D/361N/1/2 to 64RA00/6100.2540/FC000000/736466.01.08.09.02/////00/2540/64/CASX22013D/361N Amount changed from \$8,251.23 to \$.01 Percent changed from .00994 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.07.01.09.01/////00/2540/64/CASX22013D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.07.01.09.01/00/2540/64/CASX22013D/361N/7/8 to 64RA00/6100.2540/FC000000/736466.07.01.09.01/////00/2540/64/CASX22013D/361N Amount changed from \$4,000.00 to \$3,476.14 Percent changed from .00482 to .00419</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/199008.02.09.9098.12//////000/2540/64/CASX12012R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/199008.02.09.9098.12/000/2540/64/CASX12012R/CASP/11/12 to 64PA00/6100.2540/FC000000/199008.02.09.9098.12//////000/2540/64/CASX12012R/CASP Amount changed from \$4,991.00 to \$.01 Percent changed from .00601 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/871056.08.05.09.03/////00/2540/64/EXCX22013D/733B Account code changed from 64PA00/6100.2540/64/FC000000/871056.08.05.09.03/00/2540/64/EXCX22013D/733B/12/13 to 64PA00/6100.2540/FC000000/871056.08.05.09.03/////00/2540/64/EXCX22013D/733B Amount changed from \$20,000.00 to \$11,611.00 Percent changed from .02409 to .01399</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/145812.09.01.05/////000/2540/64/CASX32009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/145812.09.01.05/000/2540/64/CASX32009D/255X/9/10 to Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/145812.09.01.05/////000/ 2540/64/CASX32009D/255X Amount changed from \$1,245.63 to \$1,242.89 Percent changed from .0023 to .0015 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9227.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9227.12/000 /2540/64/CASX12012R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.9227.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$18,939.59 to \$18,673.60 Percent changed from .02281 to .02249 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9480.13//// /000/2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9480.13/ 000/2540/64/CASX22013R/CASP/14/15 to 64BA22/6100.2540/FC000000/329527.01.09.9480.13//// /000/2540/64/CASX22013R/CASP Amount changed from \$4,200.00 to \$4,014.09 Percent changed from .00506 to .00484 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9033.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/FC000000/804911.02.09.9033.11/000 /2540/64/CASX12011R/CASP to 64PA00/6100.2540/FC000000/804911.02.09.9033.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$22,979.08 to \$21,951.95 Percent changed from .02768 to .02644 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/359615.04.02.09/////000/ 2540/64/EXPX22012D/020U Amount changed from \$20,000.00 to \$8,480.49 Percent changed from .02409 to .01022 Payment Terms: Net 30 days FOB: Destination				

2. AMENDMENT/MODIFICATION NO. 000475	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) CODE	

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral, 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.)
 This administrative modification is a zero dollar adjustment (zero#113 clin 3 PR# 4200491482) 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: \$81,724,480.00
 New Total Amount for this Award: \$712,039,346.00
 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) KENNETH L. KIMBROUGH
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 9-16-2013

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.9102.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9102.11/ 000/2540/64/CASX12011R/CASP/11/12 to 64BA22/6100.2540/FC000000/329527.01.09.9102.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$75,000.00 to \$72,908.50 Percent changed from .09177 to .08921 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8967.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8967.11/ 000/2540/64/CASX12011R/CASP/20/21 to 64BA22/6100.2540/FC000000/329527.01.09.8967.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$25,000.00 to \$23,381.55 Percent changed from .03059 to .02861 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9004.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9004.11/000 /2540/64/CASX12011R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.9004.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$20,983.68 to \$19,325.67 Percent changed from .02568 to .02365 CHANGES FOR ACCOUNTING CODE: 64RA50/6100.2540/FC000000/921179.01.09.8805.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$9,431.13 to \$8,185.10 Percent changed from .01154 to .01002 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX12012D/361N/3/45 to 64RA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX12012D/361N Amount changed from \$284,415.53 to \$119,836.01 Percent changed from .34802 to .14663 NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$192,470.67 Percent: .23551 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.12/////000/ 2540/64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/200081.09.01.12/000/2 540/64/ESAX32008D/361A/1/2 to 64RA10/6100.2540/FC000000/200081.09.01.12/////000/ 2540/64/ESAX32008D/361A Amount changed from \$6,000.00 to \$5,999.40 Percent changed from .01058 to .00734 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9008.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.9008.11/ 000/2540/64/CASX12011R/CASP/3/4 to 64PA00/6100.2540/FC000000/804911.02.09.9008.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$50,000.00 to \$45,398.38 Percent changed from .06118 to .05555 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX22013D/361N Account code changed from Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22013D/361N/3/86 to 64PA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX22013D/361N Amount changed from \$2,599.75 to \$.01 Percent changed from .00318 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-3802-00/////000/2540/ 64-0610/SFCX02004D/256 Account code changed from 64RA10/6100.2540/64/FC000000/64-3802-00/000/2540/6 4-0610/SFCX02004D/256/1/2 to 64RA10/6100.2540/FC000000/64-3802-00/////000/2540/ 64-0610/SFCX02004D/256 Amount changed from \$4,890.56 to \$4,889.48 Percent changed from .00882 to .00598</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A040.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A040.12/ 000/2540/64/CASX12012R/CASP/38/39 to 64BA22/6100.2540/FC000000/329527.01.09.A040.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$66,394.00 to \$52,960.35 Percent changed from .08124 to .0648</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A042.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A042.12/ 000/2540/64/CASX12012R/CASP/40/41 to 64BA22/6100.2540/FC000000/329527.01.09.A042.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$3,500.00 to \$2,859.53 Percent changed from .00428 to .0035</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 30
2. AMENDMENT/MODIFICATION NO. 000476	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 07486	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$3,296,863.81

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) Unilateral, 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 (see PR# 4200491137, 4200491027, and De-Ob #127)
2. See continuation pages: 29-30.
3. All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$292,218,056.00
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) KENNETH L. KIMBROUGH
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Kenneth L. Kimbrough</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 9-17-2013

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$712,039,346.00 Obligated Amount for this Modification: \$3,296,863.81 New Total Obligated Amount for this Award: \$513,685,710.80 Incremental Funded Amount changed: from \$506,055,033.99 to \$509,351,897.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$3,296,863.81 Incremental Funded Amount changed from \$49,984,613.78 to \$53,281,477.59</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22012D/734A/8012/130115/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22012D Functional Area 734A Appropriation 8012/130115 Quantity: 0 Amount: \$395,177.44</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22013D/515A/8013/140120/3/4 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 269027.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund SCEX22013D Functional Area 515A Appropriation 8013/140120 Quantity: 0 Amount: \$7,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2 540/64/CECX62013D/573Z/8013/180130/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.06 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$209.29 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/D00/2 540/64/CASX12012D/361N/8012/130122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012D Functional Area 361N Appropriation 8012/130122 Quantity: 0 Amount: \$75,397.27 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12012D/361N/8012/130122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012D Functional Area 361N Appropriation 8012/130122 Quantity: 0 Amount: \$177,884.87 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX12012D/361N/8012/130122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.02.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012D Functional Area 361N Appropriation 8012/130122 Quantity: 0 Amount: \$4,474.90 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX12012D/361N/8012/130122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012D Functional Area 361N Appropriation 8012/130122 Quantity: 0 Amount: \$12,207.99 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX12012D/361N/8012/130122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012D Functional Area 361N Appropriation 8012/130122 Quantity: 0 Amount: \$15,456.62 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX12012D/361N/8012/130122/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012D Functional Area 361N Appropriation 8012/130122 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$218,004.90 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX12012D/361N/8012/130122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012D Functional Area 361N Appropriation 8012/130122 Quantity: 0 Amount: \$34,708.11 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX12012D/361N/8012/130122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012D Functional Area 361N Appropriation 8012/130122 Quantity: 0 Amount: \$25,036.91 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX12012D/361N/8012/130122/13/14 Cost Center 64RA00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012D Functional Area 361N Appropriation 8012/130122 Quantity: 0 Amount: \$57,296.55 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX12012D/361N/8012/130122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012D Functional Area 361N Appropriation 8012/130122 Quantity: 0 Amount: \$20,965.14 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX12012D/361N/8012/130122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Commitment Item 2540 Funds Center 64 Fund CASX12012D Functional Area 361N Appropriation 8012/130122 Quantity: 0 Amount: \$6,070.52 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2540/64/CASX22013D/361N/8013/140122/16/17 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$304.51 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22013D/361N/8013/140122/17/18 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$15,038.40 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22013D/361N/8013/140122/18/19 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$318,883.44</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22013D/361N/8013/140122/19/20 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$44,083.56</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22013D/361N/8013/140122/20/21 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$12,459.92 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22013D/361N/8013/140122/21/22 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$340,208.08 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22013D/361N/8013/140122/22/23 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$5,704.99 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22013D/361N/8013/140122/23/24 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$179,390.36 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX22013D/361N/8013/140122/24/25 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$128,265.31 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22013D/361N/8013/140122/25/25 Continued ...				

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	540/64/CASX22013D/361N/8013/140122/25/26 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$83,995.80 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22013D/361N/8013/140122/26/27 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$140,275.28 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.50/00 0/2540/64/EXCX22013D/734A/8013/140115/28/29 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.50 WBS Element2 Network Activity Continued ...				

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	Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$66,700.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22012D/734A/8012/130115/29/31 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22012D Functional Area 734A Appropriation 8012/130115 Quantity: 0 Amount: \$11,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22012D/734A/8012/130115/30/32 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22012D Functional Area 734A Appropriation 8012/130115 Quantity: 0 Continued ...				

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	<p>Amount: \$28,740.34</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22013D/734A/8013/140115/31/33 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$110,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22013D/734A/8013/140115/32/34 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$1,300.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22013D/734A/8013/140115/33/35 Cost Center 64PA00 GL Account 6100.2540 Continued ...</p>				

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	Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$4,822.56 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.36/00 0/2540/64/EXCX22013D/734A/8013/140115/34/36 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.36 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$511.32 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.46/00 0/2540/64/EXCX22013D/734A/8013/140115/35/37 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.46 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...				

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	Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$25,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.42/00 0/2540/64/EXCX22013D/734A/8013/140115/36/38 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.42 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$68,486.40 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22013D/734A/8013/140115/37/39 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.32 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$15,675.18 NEW ACCOUNTING CODE ADDED: Continued ...				

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	Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/00 0/2540/64/EXCX22013D/734A/8013/140115/38/40 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.34 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$3,464.83 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.38/00 0/2540/64/EXCX22013D/734A/8013/140115/39/41 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.38 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$8,581.38 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.41/00 0/2540/64/EXCX22013D/734A/8013/140115/40/42 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.41 WBS Element2 Continued ...				

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	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$6,452.59</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62012D/766P/8012/170130/41/43 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.01 WBS Element2</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 766P Appropriation 8012/170130 Quantity: 0 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22012D/719V/8012/130124/42/44 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22012D Functional Area 719V Continued ...</p>				

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	Appropriation 8012/130124 Quantity: 0 Amount: \$2,417.57 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9354.13/ 000/2540/64/CASX22013R/CASP/8013/140122/43/45 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9354.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$26.06 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.13/ 000/2540/64/CASX22013R/CASP/8013/140122/44/46 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$64,731.37 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.16/000/2 540/64/CECX62013D/769Z/8013/180130/45/47 Continued ...				

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	Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.05.02.09/00 0/2540/64/EXPX02009D/234A/80X0124/46/48 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 136905.98.05.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX02009D Functional Area 234A Appropriation 80X0124 Quantity: 0 Amount: \$1,191.10 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/80X0115/47/49 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.1 WBS Element2 7 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$37.35 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.05.02.09/00 0/2540/64/EXPX02009D/234A/80X0124/46/50 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 136905.98.05.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX02009D Functional Area 234A Appropriation 80X0124 Quantity: 0 Amount: \$.02 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9487.13/ 000/2540/64/CASX22013R/CASP/8013/140122/48/51 Cost Cent 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9487.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$71.87 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/ 000/2540/64/CASX22013R/CASP/8013/140122/49/52 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9008.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$100,078.73</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.01.09/000/2 540/64/EXPX22013D/806K/8013/140124/50/53 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 359615.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 806K Appropriation 8013/140124 Quantity: 0 Amount: \$3,035.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.14.01.10.0/ 7/000/2540/64/SCEX22013D/389A/8013/140120/51/54 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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	<p>WBS Element1 389018.02.14.01.10.0 WBS Element2 7 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22013D Functional Area 389A Appropriation 8013/140120 Quantity: 0 Amount: \$22,334.46</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2 540/64/EXPX22013D/806K/8013/140124/52/55 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 743588.09.05.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 806K Appropriation 8013/140124 Quantity: 0 Amount: \$66.36</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09.01/00 0/2540/64/CASX22013D/361N/8013/140122/53/56 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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	<p>Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$257,392.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/980399.11.01/000/2540 /64/EDUX22012D/137B/8012/130128/54/57 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 980399.11.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22012D Functional Area 137B Appropriation 8012/130128 Quantity: 0 Amount: \$725.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/199008.02.09.9098.12/ 000/2540/64/CASX12012R/CASP/8012/130122/55/58 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 199008.02.09.9098.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$.24</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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	64PA00/6100.2540/64/FC000000/563550.01.09/000/2540 /64/SPTX22013D/425W/8013/140131/56/59 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 563550.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SPTX22013D Functional Area 425W Appropriation 8013/140131 Quantity: 0 Amount: \$65,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/57/60 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$2.52 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.48/00 0/2540/64/EXCX22013D/734A/8013/140115/58/61 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.48 WBS Element2 Network Continued ...				

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	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.51/00 0/2540/64/EXCX22013D/734A/8013/140115/59/62 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.51 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A061.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A061.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Continued ...				

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	Quantity: 0 Amount: \$1.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A004.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A007.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$57,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.A012.13/ 000/2540/64/EULX01122L/CASP/80X0122/5/6 Cost Center 64BA22 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 WBS Element1 715238.09.01.A012.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX01122L Functional Area CASP Appropriation 80X0122 Quantity: 0 Amount: \$409.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.13/ 000/2540/64/CASX22013R/CASP/8013/14012 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	\$506,055,033.98	\$3,296,863.81	\$509,351,897.79

- 1a. The funding increment is estimated to cover performance through December 20, 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 - 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$510,038,846.98	\$3,296,863.81	\$513,335,710.79
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$513,685,710.79

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$10,229,160.02	\$3,296,863.81	\$6,932,296.21

4. Accounting and Appropriation Data:

PR	Amount
4200491137	\$67,877.76
4200491027	\$3,241,345.67
4600008476	De-Ob \$12,359.62

See Funding Data, Pages 1-28.

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)	
000477	See Block 16C	4200491138		
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			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.		
JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO.		
		NNS07AB21C		
		10B. DATED (SEE ITEM 13)		
CODE 07486	FACILITY CODE	07/14/2007		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$500,000.00
 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) Unilateral, 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.

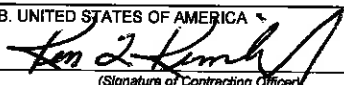
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding only action (PR # 4200491138).
2. See Continuation Pages: 3-4.
3. All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$55,751,090.00
 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)	
		KENNETH L. KIMBROUGH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			9-17-13
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000477

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NAME OF OFFEROR OR CONTRACTOR

JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$712,039,346.00 Obligated Amount for this Modification: \$500,000.00 New Total Obligated Amount for this Award: \$514,185,710.80 Incremental Funded Amount changed: from \$509,351,897.80 to \$509,851,897.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$500,000.00 Incremental Funded Amount changed from \$53,281,477.59 to \$53,781,477.59</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9428.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9428.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$500,000.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

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			
(08/23/2007 - 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$509,351,897.79	\$500,000.00	\$509,851,897.79

- 1a. The funding increment is estimated to cover performance through December 23, 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 - 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$513,335,710.79	\$500,000.00	\$513,835,710.79
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$514,185,710.79

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$6,932,296.21	\$500,000.00	\$6,432,296.21

4. Accounting and Appropriation Data:

PR	Amount
4200491138	\$500,000.00

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 6
2. AMENDMENT/MODIFICATION NO. 000478	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200491483	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

This administrative modification is a zero dollar adjustment (zero#113 clin 2 PR# 4200491483) 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
New Total Amount for this Award: \$712,039,346.00
CHANGES FOR LINE ITEM NUMBER: 2

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
18B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 9-17-13

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.10/////000/ 2540/64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/FC000000/200081.09.01.10/000/2540 /64/ESAX32008D/361A to 64RA10/6100.2540/FC000000/200081.09.01.10/////000/ 2540/64/ESAX32008D/361A Amount changed from \$281,400.00 to \$281,395.92 Percent changed from .13044 to .119</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.3200/FC000000/697925.09.01.02/////000/ 3200/64-697925/ESAX32006D/361A Account code changed from 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 to 64RA10/6100.3200/FC000000/697925.09.01.02/////000/ 3200/64-697925/ESAX32006D/361A Amount changed from \$68,500.00 to \$68,494.97 Percent changed from .03663 to .02897</p> <p>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/FC000000/329527.01.09.8828.10/000 /2540/64/CASX22010R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.8828.10//// /000/2540/64/CASX22010R/CASP Amount changed from \$298,820.03 to \$298,709.68 Percent changed from .12637 to .12632</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.06/////000/ 2540/64-200081/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/200081.09.01.06/000/2 540/64-200081/ESAX32006D/361A/1/2 to 64RA10/6100.2540/FC000000/200081.09.01.06/////000/ 2540/64-200081/ESAX32006D/361A Amount changed from \$16,499.99 to \$16,497.11 Percent changed from .00915 to .00698</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.04/////000/ 2540/64-697925/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.04/000/2 540/64-697925/ESAX32006D/361A/13/14 to Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/697925.09.01.04/////000/ 2540/64-697925/ESAX32006D/361A Amount changed from \$566.07 to \$553.11 Percent changed from .00031 to .00023 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-3810-00/////000/2540/ 64-0610/SFCX02004D/256 Account code changed from 64RA10/6100.2540/64/FC000000/64-3810-00/000/2540/6 4-0610/SFCX02004D/256/1/84 to 64RA10/6100.2540/FC000000/64-3810-00/////000/2540/ 64-0610/SFCX02004D/256 Amount changed from \$2,594.52 to \$2,586.74 Percent changed from .00144 to .00109 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-37-3732-00/////000/25 40/64-INSTCOF/EXCX32005D/UA Account code changed from 64RA10/6100.2540/FC000000/64-37-3732-00/000/254 0/64-INSTCOF/EXCX32005D/UA/15/16 to 64RA10/6100.2540/FC000000/64-37-3732-00/////000/25 40/64-INSTCOF/EXCX32005D/UA Amount changed from \$139,060.79 to \$139,049.52 Percent changed from .07709 to .0588 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.05/////000/ 2540/64-200081/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/200081.09.01.05/000/2 540/64-200081/ESAX32006D/361A/18/19 to 64RA10/6100.2540/FC000000/200081.09.01.05/////000/ 2540/64-200081/ESAX32006D/361A Amount changed from \$7,000.00 to \$6,983.56 Percent changed from .00388 to .00295 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/697925.09.01.08/////000/ 2540/64/ESAX32007D/361A Account code changed from 64RA00/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64/ESAX32007D/361A/6/7 to 64RA00/6100.2540/FC000000/697925.09.01.08/////000/ 2540/64/ESAX32007D/361A Amount changed from \$53,664.00 to \$53,657.09 Percent changed from .02975 to .02269 CHANGES FOR ACCOUNTING CODE: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/145812.09.02.02/////000/ 2540/64/CASX32009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/145812.09.02.02/000/2 540/64/CASX32009D/255X/1/2 to 64RA10/6100.2540/FC000000/145812.09.02.02/////000/ 2540/64/CASX32009D/255X Amount changed from \$240,000.00 to \$239,998.04 Percent changed from .12833 to .10149 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.04/////000/ 2540/64/ESAX32007D/361A Account code changed from 64RA10/6100.2540/64/FC000000/200081.09.01.04/000/2 540/64/ESAX32007D/361A/19/152 to 64RA10/6100.2540/FC000000/200081.09.01.04/////000/ 2540/64/ESAX32007D/361A Amount changed from \$192,000.00 to \$191,999.61 Percent changed from .10644 to .0812 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.07/////000/ 2540/64/ESAX32007D/361A Account code changed from 64RA10/6100.2540/FC000000/200081.09.01.07/000/2540 /64/ESAX32007D/361A to 64RA10/6100.2540/FC000000/200081.09.01.07/////000/ 2540/64/ESAX32007D/361A Amount changed from \$96,500.00 to \$96,498.91 Percent changed from .04473 to .04081 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/712168.09.02.13/////000/ 2540/64-712168/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/712168.09.02.13/000/2 540/64-712168/EXCX02006D/538A/1/2 to 64RA10/6100.2540/FC000000/712168.09.02.13/////000/ 2540/64-712168/EXCX02006D/538A Amount changed from \$7,000.00 to \$6,997.62 Percent changed from .00374 to .00296 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.07/////000/ 2540/64/ESAX32007D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.07/000/2 540/64/ESAX32007D/361A/2/3 to 64RA10/6100.2540/FC000000/697925.09.01.07/////000/ Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2540/64/ESAX32007D/361A Amount changed from \$3,000.00 to \$2,997.56 Percent changed from .00166 to .00127 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/145812.09.01.04/////000/ 2540/64/CASX32009D/255X Account code changed from 64RA10/6100.2540/FC000000/145812.09.01.04/000/2 540/64/CASX32009D/255X/1/43 to 64RA10/6100.2540/FC000000/145812.09.01.04/////000/ 2540/64/CASX32009D/255X Amount changed from \$248,000.00 to \$247,986.41 Percent changed from .1326 to .10487 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.11/////000/ 2540/64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2 540/64/ESAX32008D/361A/10/11 to 64RA10/6100.2540/FC000000/697925.09.01.11/////000/ 2540/64/ESAX32008D/361A Amount changed from \$6,604.78 to \$6,602.07 Percent changed from .0028 to .00279 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/FC000000/585777.08.20.20.69.0/1// //000/2540/64/EXPX22013D/719V/8013/140124 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$202.26 Percent: .00009 Subject To Funding: N Payment Address: Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Terms: Net 30 days FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. U00479	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

This administrative modification is a zero dollar adjustment (Zero #129, PR #4200491795). All other terms & conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:


64RA10/6100.2540/FC000000/097596.09.01.01/////000/2540/64/CECX62010D/769Z

Account code changed from

64RA10/6100.2540/64/FC000000/097596.09.01.01/000/2540/64/CECX62010D/769Z/6/53 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) KENNETH L. KIMBROUGH
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-18-13

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA10/6100.2540/FC000000/097596.09.01.01/////000/ 2540/64/CECX62010D/769Z Amount changed from \$319.54 to \$293.55 Percent changed from .00014 to .00012</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.03/////000/ 2540/64-200081/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/200081.09.01.03/000/2 540/64-200081/ESAX32006D/361A/10/11 to 64RA10/6100.2540/FC000000/200081.09.01.03/////000/ 2540/64-200081/ESAX32006D/361A Amount changed from \$12,881.01 to \$11,068.83 Percent changed from .00714 to .00468</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/8013/140122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$1,838.17 Percent: .00078 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 000480	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		FACILITY CODE	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: \$339,225.61

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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22, Limitation of Funds

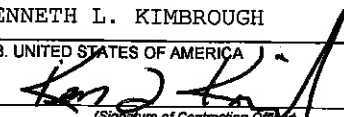
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

- This is an incremental funding only action (PR # 4200491989 and Zero# 131, PR# 4200491975).
- See Continuation Pages: 4-5.
- All Other Terms and Conditions Remain Unchanged.

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) KENNETH L. KIMBROUGH	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-19-13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000480

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$55,751,090.00 New Total Amount for this Award: \$712,039,346.00 Obligated Amount for this Modification: \$339,225.61 New Total Obligated Amount for this Award: \$514,524,936.41 Incremental Funded Amount changed: from \$509,851,897.80 to \$510,191,123.41</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$339,225.61 Incremental Funded Amount changed from \$53,781,477.59 to \$54,120,703.20</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9498.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9498.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.9498.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$18,000.00 to \$14,146.81 Percent changed from .03229 to .02537</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9437.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9437.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/15 to 64BA22/6100.2540/FC000000/329527.01.09.9437.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$8,348.62 to \$8,148.62 Percent changed from .01497 to .01462</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9428.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9428.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.9428.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$300,000.00 to \$298,659.92 Percent changed from .53811 to .5357</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$5,393.27 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9087.12/ 000/2540/64/CASX12012R/CASP/8012/130122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9087.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$339,225.61 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	\$509,851,897.79	\$339,225.61	\$510,191,123.40

- 1a. The funding increment is estimated to cover performance through December 24, 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 - 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$513,835,710.79	\$339,225.61	\$514,174,936.40
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$514,524,936.40

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$6,432,296.21	\$339,225.61	\$6,093,070.60

4. Accounting and Appropriation Data:

PR	Amount
4200491989	\$339,225.61
Zero #131, 4200491975	\$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 7
2. AMENDMENT/MODIFICATION NO. 000481	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200491990	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$192,063.84

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) Unilateral, FAR 52.232-22, Limitation of Funds

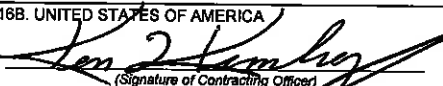
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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 only action (PR # 4200491990).
 2. See Continuation Pages: 6-7.
 3. All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$192,063.84
New Total Obligated Amount for this Award: \$514,717,000.25
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KENNETH L. KIMBROUGH
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 9-19-13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000481

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$510,191,123.41 to \$510,383,187.25</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$192,063.84 Incremental Funded Amount changed from \$54,120,703.20 to \$54,312,767.04</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A079.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A079.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9389.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9389.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$160,963.84 Continued</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9375.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9375.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9377.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9377.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9409.13/ 000/2540/64/CASX22013R/CASP/8013/140122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element1 329527.01.09.9409.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$7,600.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9484.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9484.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$3,500.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9473.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9473.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$4,000.00 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	\$510,191,123.40	\$192,063.84	\$510,383,187.24

- 1a. The funding increment is estimated to cover performance through December 25, 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 - 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$514,174,936.40	\$192,063.84	\$514,367,000.24
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$514,717,000.24

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$6,093,070.60	\$192,063.84	\$5,901,006.76

4. Accounting and Appropriation Data:

PR	Amount
4200491990	\$192,063.84

See Funding Data, Pages 1-5.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000482	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$773,835.44
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral, 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 only action (PR # 4200491986, 4200491957).
 2. See Continuation Pages: 12-13.
 3. All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$773,835.44
 New Total Obligated Amount for this Award: \$515,490,835.69
 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) KENNETH L. KIMBROUGH
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 9-17-2013

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000482

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$510,383,187.25 to \$511,157,022.69</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$773,835.44 Incremental Funded Amount changed from \$54,312,767.04 to \$55,086,602.48</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A071.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A071.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$8,955.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A069.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A069.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$15,000.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2540/64/CASX22013R/CMO/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CMO Appropriation 8013/140122 Quantity: 0 Amount: \$51,104.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9194.13/000/2540/64/CASX22013R/CASP/8013/140122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9194.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$40,250.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9231.12/000/2540/64/CASX12012R/CASP/8012/130122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element1 329527.01.09.9231.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$.04 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9233.12/ 000/2540/64/CASX12012R/CASP/8012/130122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9233.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$491.69 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9234.12/ 000/2540/64/CASX12012R/CASP/8012/130122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9234.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$2,999.99 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9507.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9507.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$13,500.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9445.13/ 000/2540/64/CASX22013R/CASP/8013/140122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9445.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$9,672.16 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9190.12/ 000/2540/64/CASX12012R/CASP/8012/130122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9190.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$16,633.71 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9213.12/ 000/2540/64/CASX12012R/CASP/8012/130122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9213.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$1,050.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.50.64.0 WBS Element2 1 Network Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$455,852.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9191.12/ 000/2540/64/CASX12012R/CASP/8012/130122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9191.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$1,477.77 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9442.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9442.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$1,870.62 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9207.12/ 000/2540/64/CASX12012R/CASP/8012/130122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9207.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$378.53 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9203.12/ 000/2540/64/CASX12012R/CASP/8012/130122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9203.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012R Functional Area CASP Appropriation 8012/130122 Quantity: 0 Amount: \$2,511.14 NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/980399.11.01/000/2540 /64/EDUX22012D/137B/8012/130128/7/8 Cost Center 64UA00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 WBS Element1 980399.11.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22012D Functional Area 137B Appropriation 8012/130128 Quantity: 0 Amount: \$5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/277144.11.04.04/000/2 540/64/EXPX22012D/547E/8012/130124/8/9 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 277144.11.04.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22012D Functional Area 547E Appropriation 8012/130124 Quantity: 0 Amount: \$17,468.09 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.02.01.09/000/2 540/64/CASX12012D/512F/8012/130122/9/10 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 811540.02.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Commitment Item 2540 Funds Center 64 Fund CASX12012D Functional Area 512F Appropriation 8012/130122 Quantity: 0 Amount: \$5,912.74 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.02.01.09/000/2 540/64/CASX22013D/512F/8013/140122/10/11 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 811540.02.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 512F Appropriation 8013/140122 Quantity: 0 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$113,707.96 Payment Terms: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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	\$510,383,187.24	\$773,835.44	\$511,157,022.68

- 1a. The funding increment is estimated to cover performance through December 29, 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 - 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$514,367,000.24	\$773,835.44	\$515,140,835.68
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$515,490,835.68

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$5,901,006.76	\$773,835.44	\$5,127,171.32

4. Accounting and Appropriation Data:

PR	Amount
4200491986	\$159,656.59
4200491957	\$614,178.85

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
2. AMENDMENT/MODIFICATION NO. 000483		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200492712
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	7. ADMINISTERED BY (If other than Item 6)
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007	
CODE 07486	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$495,000.00

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) Unilateral, 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:

- This is an incremental funding only action (PR # 4200492712).
- See Continuation Pages: 3-4.
- All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$495,000.00
New Total Obligated Amount for this Award: \$515,985,835.69
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 P. RAGAN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	9-26-13

CONTINUATION SHEET

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 NNS07AB21C/000483

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NAME OF OFFEROR OR CONTRACTOR
 JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$511,157,022.69 to \$511,652,022.69</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$495,000.00 Incremental Funded Amount changed from \$55,086,602.48 to \$55,581,602.48</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9581.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9581.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$495,000.00 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

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	\$511,157,022.68	\$495,000.00	\$511,652,022.68

- 1a. The funding increment is estimated to cover performance through December 31, 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 - 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$515,140,835.68	\$495,000.00	\$515,635,835.68
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$515,985,835.68

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$5,127,171.32	\$495,000.00	\$4,632,171.32

4. Accounting and Appropriation Data:

PR	Amount
4200492712	\$495,000.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000484	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY CODE NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-0000 SSC		7. ADMINISTERED BY (if other than Item 6) CODE	

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$2,211,390.97
 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	Unilateral, 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.

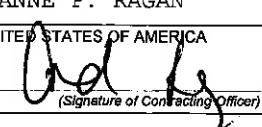
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding (PR # 4200492691, 4200492681) and administrative mod.
2. See Continuation Pages: 15-16.
3. This modification also revises the current unfunded amount on continuation page 16. The unfunded amount annotated on modifications 469-483 are incorrect.
4. All Other Terms and Conditions Remain Unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and 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 P. RAGAN		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 9-26-13
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$134,514,445.00 New Total Amount for this Award: \$712,039,346.00 Obligated Amount for this Modification: \$2,211,390.97 New Total Obligated Amount for this Award: \$518,197,226.66 Incremental Funded Amount changed: from \$511,652,022.69 to \$513,863,413.66</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$2,211,390.97 Incremental Funded Amount changed from \$54,912,333.70 to \$57,123,724.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/535777.02.80.07.10.9/ 0/000/2540/64/EXPX22013D/719V/8013/140124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.02.80.07.10.9 WBS Element2 0 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$123,531.90</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9531.13/ 000/2540/64/CASX22013R/CASP/8013/140122/11/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9531.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$7,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9530.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,000.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/4/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$168,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22012D/734A/8012/130115/5/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22012D Functional Area 734A Appropriation 8012/130115 Quantity: 0 Amount: \$7,408.44</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/356085.01.11/000/2540 /64/EDUX22012D/137B/8012/130128/6/8 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element1 356085.01.11 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22012D Functional Area 137B Appropriation 8012/130128 Quantity: 0 Amount: \$5.93 NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22012D/515A/8012/130120/7/9 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 269027.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22012D Functional Area 515A Appropriation 8012/130120 Quantity: 0 Amount: \$9.59 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.02/000/2 540/64/CECX62010D/769Z/8010/150130/8/10 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund CECX62010D Functional Area 769Z Appropriation 8010/150130 Quantity: 0 Amount: \$54.63 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22013D/734A/8013/140115/9/11 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$2,476.41 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22013D/734A/8013/140115/10/12 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$236,533.91 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22013D/734A/8013/140115/12/13 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$185,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22013D/734A/8013/140115/13/14 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.32 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.33/00 0/2540/64/EXCX22013D/734A/8013/140115/14/15 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.33 WBS Element2 Network Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$2,573.06 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.41/00 0/2540/64/EXCX22013D/734A/8013/140115/15/16 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.41 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$20,051.79 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.43/00 0/2540/64/EXCX22013D/734A/8013/140115/16/17 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.43 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Continued				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.45/00 0/2540/64/EXCX22013D/734A/8013/140115/17/18 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.45 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$112,476.71</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.46/00 0/2540/64/EXCX22013D/734A/8013/140115/18/19 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.46 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$57,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.47/00 0/2540/64/EXCX22013D/734A/8013/140115/19/20 Cost Center 64PA00 Continued ...</p>				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.47 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$45,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.48/00 0/2540/64/EXCX22013D/734A/8013/140115/20/21 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.48 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$153,600.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.51/00 0/2540/64/EXCX22013D/734A/8013/140115/21/22 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.51 WBS Element2 Network Activity Earmarked Funds Item Number 000 Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$337,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.15/000/2540/64/EXCX22013D/734A/8013/140115/22/23 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.04.09.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.13/000/2540/64/CASX22013R/CASP/8013/140122/23/24 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$200,000.00 Continued				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.10/000/2 540/64/CECX62013D/769Z/8013/180130/24/25 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/554705.02.09.9527.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 554705.02.09.9527.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$54,800.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9393.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9393.13 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$107,090.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/54/FC000000/329527.01.09.9493.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9493.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$6.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22013R/CMO/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area CMO Appropriation 8013/140122 Quantity: 0 Amount: \$192,272.00 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	\$511,652,022.68	\$2,211,390.97	\$513,863,413.65

- 1a. The funding increment is estimated to cover performance through January 10, 2014.
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 - 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$515,635,835.68	\$2,211,390.97	\$517,847,226.65
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$518,197,226.65

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$4,632,171.32	\$2,211,390.97	\$21,857,373.34

4. Accounting and Appropriation Data:

PR	Amount
4200492691	\$1,857,222.37
4200492681	\$354,168.60

See Funding Data, Pages 1-14.

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. 000485	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200492865	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNSU7AB21C	
		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: \$841,474.38
 See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral, 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 only action (PR #4200492865).
2. See Continuation Pages: 5-6.
3. All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$78,763,355.00
 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 P. RAGAN
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 9-27-13

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$712,039,346.00 Obligated Amount for this Modification: \$841,474.38 New Total Obligated Amount for this Award: \$519,038,701.04 Incremental Funded Amount changed: from \$513,863,413.66 to \$514,704,888.04 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$841,474.38 Incremental Funded Amount changed from \$57,123,724.67 to \$57,965,199.05</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22013D/361N/8013/140122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$500,000.00 Percent: .63481 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22013D/361N/8013/140122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.08.01.09 WBS Element2 Network Activity Earmarked Funds Continued</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000485

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$110,000.00 Percent: .13966 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX22013D/361N/8013/140122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.10.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$131,474.38 Percent: .16692 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.13 WBS Element2 Network Activity Earmarked Funds Continued ...				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$100,000.00 Percent: .12696 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	\$513,863,413.65	\$841,474.38	\$514,704,888.03

- 1a. The funding increment is estimated to cover performance through January 14, 2014.
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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$517,847,226.65	\$841,474.38	\$518,688,701.03
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$519,038,701.03

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$21,857,373.34	\$841,474.38	\$21,015,898.96

4. Accounting and Appropriation Data:

PR	Amount
4200492865	\$841,474.38

See Funding Data, Pages 1-4.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000486	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200492879	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) CODE	

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$153,500.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral, 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 only action (PR #4200492879).
 2. See Continuation Pages: 6-7.
 3. All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$153,500.00
 New Total Obligated Amount for this Award: \$519,192,201.04
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and 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 P. RAGAN		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 9-30-13
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>	

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$514,704,888.04 to \$514,858,388.04</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$153,500.00 Incremental Funded Amount changed from \$57,965,199.05 to \$58,118,699.05</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9643.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9643.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$25,000.00 Percent: .03174 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9644.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9644.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Continued</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140122 Quantity: 0 Amount: \$31,000.00 Percent: .03936 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9642.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9642.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$25,000.00 Percent: .03174 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9645.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9645.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$12,500.00 Percent: .01587 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9646.13/ 000/2540/64/CASX22013R/CASP/8013/140122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9646.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$32,000.00 Percent: .04063 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9647.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9647.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$28,000.00 Percent: .03555 Continued . . .</p>				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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5 7NAME 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: 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	\$514,704,888.03	\$153,500.00	\$514,858,388.03

- 1a. The funding increment is estimated to cover performance through January 14, 2014.
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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$518,688,701.03	\$153,500.00	\$518,842,201.03
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$519,192,201.03

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$21,015,898.96	\$153,500.00	\$20,862,398.96

4. Accounting and Appropriation Data:

PR	Amount
4200492879	\$153,500.00

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 6
2. AMENDMENT/MODIFICATION NO. 000487	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200492919	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37383-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$155,628.57
 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) Unilateral, 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 only action (PR #4200492919).
2. See Continuation Pages: 5-6.
3. All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$155,628.57
 New Total Obligated Amount for this Award: \$519,347,829.61
 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 P. RAGAN		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 9-30-13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000487

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$514,858,388.04 to \$515,014,016.61 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$155,628.57 Incremental Funded Amount changed from \$58,118,699.05 to \$58,274,327.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX22013D/361N/8013/140122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.10.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$273.00 Percent: .00035 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/563550.01.09/000/2540 /64/SPTX22013D/425W/8013/140131/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 563550.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SPTX22013D Functional Area 425W Continued</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000487

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8013/140131 Quantity: 0 Amount: \$4,768.39 Percent: .00605 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/8012/170130/1/2 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.11 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 769Z Appropriation 8012/170130 Quantity: 0 Amount: \$587.18 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.03.09.02/00 0/2540/64/EXPX02009D/234A/80X0124/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 136905.98.03.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX02009D Functional Area 234A Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000487

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 80X0124 Quantity: 0 Amount: \$150,000.00 Percent: .19044 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	\$514,858,388.03	\$155,628.57	\$515,014,016.60

- 1a. The funding increment is estimated to cover performance through January 15, 2014.
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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$518,842,201.03	\$155,628.57	\$518,997,829.60
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$519,347,829.60

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$20,862,398.96	\$155,628.57	\$20,706,770.39

4. Accounting and Appropriation Data:

PR	Amount
4200492919	\$155,628.57

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 11
2. AMENDMENT/MODIFICATION NO. 000488	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		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: \$913,490.05

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

CHECK ONE	A. THIS CHANGE 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 52.232-22, 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 only action (PR #4200493359).
2. See Continuation Pages: 10-11.
3. All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$370,981,411.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE P. RAGAN
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 10-23-13

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$712,039,346.00 Obligated Amount for this Modification: \$913,490.05 New Total Obligated Amount for this Award: \$520,261,319.66 Incremental Funded Amount changed: from \$515,014,016.61 to \$515,927,506.66 CHANGES FOR LINE ITEM NUMBER: 2</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/536136.09.01.02/////000/ 2540/64/CECX62011D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/536136.09.01.02/000/2 540/64/CECX62011D/573Z/2/3 to 64RA00/6100.2540/FC000000/536136.09.01.02/////000/ 2540/64/CECX62011D/573Z Amount changed from \$315.00 to \$314.48</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/43 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$.52 Percent: 0 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$913,490.05 Incremental Funded Amount changed from \$58,274,327.62 to \$59,187,817.67</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A092.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A092.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$59,709.00 Percent: .07581 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A091.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A091.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$3,142.80 Percent: .00399 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A093.14/ Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A093.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$2,455.20 Percent: .00312 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9590.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9590.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$500,000.00 Percent: .63481 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9583.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Cost Center 64BA22 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9583.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$25,000.00 Percent: .03174 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9604.14/ 000/2540/64/CASX22014R/409C/8014/150122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9604.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$30,000.00 Percent: .03809 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9633.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element1 329527.01.09.9633.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$12,900.00 Percent: .01638 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9472.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9472.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$183.05 Percent: .00023 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9504.13/ 000/2540/64/CASX22013R/CASP/8013/140122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9504.13 WBS Element2 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$100.00 Percent: .00013 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9558.14/ 000/2540/64/CASX22014R/409C/8014/150122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9558.14 WBS Element2</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$280,000.00 Percent: .3555 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/84 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.13 WBS Element2</p> <p>Network Activity Continued ...</p>				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$78.71 Percent: .0001 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/269915.09.01.11/////000/ 2540/64/CECX62012D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/269915.09.01.11/000/2 540/64/CECX62012D/769Z/39/40 to 64RA10/6100.2540/FC000000/269915.09.01.11/////000/ 2540/64/CECX62012D/769Z Amount changed from \$82,000.00 to \$81,921.29 Percent changed from .1581 to .10401</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/833011.02.09.8997.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64PA00/6100.2540/64/FC000000/833011.02.09.8997.13/ 000/2540/64/CASX22013R/CASP/8013/140122/20/21 to 64PA00/6100.2540/FC000000/833011.02.09.8997.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$62,452.18 to \$41,971.05 Percent changed from .11202 to .07528</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$20,481.13 Percent: .03674 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 1-5			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$515,014,016.60	\$913,490.05	\$515,927,506.65

- 1a. The funding increment is estimated to cover performance through January 19, 2014.
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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$518,997,829.60	\$913,490.05	\$519,911,319.65
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$520,261,319.65

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$20,706,770.39	\$913,490.05	\$19,793,280.34

4. Accounting and Appropriation Data:

PR	Amount
4200493359	\$913,490.05

See Funding Data, Pages 1-9.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000489	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) CODE	

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$3,516,059.24
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	Unilateral, FAR 52.232-22, Limitation of Funds (Apr 1984)

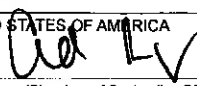
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

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 only action (PR #4200493394 and 4200493363).
2. See Continuation Pages: 15-16.
3. All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$78,763,355.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE P. RAGAN		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 10-24-13
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$712,039,346.00 Obligated Amount for this Modification: \$3,516,059.24 New Total Obligated Amount for this Award: \$523,777,378.90 Incremental Funded Amount changed: from \$515,927,506.66 to \$519,443,565.90 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$3,516,059.24 Incremental Funded Amount changed from \$59,187,817.67 to \$62,703,876.91</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9568.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9568.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$110,565.00 Percent: .14038 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9578.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9578.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$60,000.00 Percent: .07618 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9501.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9501.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$150,000.00 Percent: .19044 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9287.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9287.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,774.00 Percent: .00225 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9569.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9569.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$500.00 Percent: .00063 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9572.14/ 000/2540/64/CASX22014R/409C/8014/150122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9572.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8014/150122 Quantity: 0 Amount: \$50,000.00 Percent: .06348 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9579.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9579.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$24,000.00 Percent: .03047 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A010.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$64,845.00 Percent: .08233 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A088.14/ 000/2540/64/CASX22014R/409C/8014/150122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A088.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$190,830.00 Percent: .24228 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.14/ 000/2540/64/CASX22014R/409C/8014/150122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A004.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$75,270.00 Percent: .09556 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A085.14/ 000/2540/64/CASX22014R/409C/8014/150122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A085.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$66,400.00 Percent: .0843 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A084.14/ 000/2540/64/CASX22014R/409C/8014/150122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A084.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$3,500.00 Percent: .00444 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.13/ 000/2540/64/CASX22013R/CASP/8013/140122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A007.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$88,686.25 Percent: .1126 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A008.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,033.00 Percent: .00131 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9440.13/ 000/2540/64/CASX22013R/CASP/8013/140122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9440.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$5,000.00 Percent: .00635 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$209,439.64 Percent: .26591 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9531.13/ Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9531.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$13,900.00 Percent: .01765 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22014D/361N/8014/150122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$17,068.11 Percent: .02167 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22014D/361N/8014/150122/4/5 Cost Center 64RA00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.08.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$2,249,467.55 Percent: 2.85598 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22014D/361N/8014/150122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$2,208.25 Percent: .0028 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22014D/361N/8014/150122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$68.22 Percent: .00009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22014D/361N/8014/150122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$111,652.01 Percent: .14176 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.13 WBS Element2 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$7,000.00 Percent: .00889 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9524.13/ 000/2540/64/CASX22013R/CASP/8013/140122/10/11 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9524.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$4,073.00 Percent: .00517 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22013D/361N/8013/140122/11/12 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$6,445.30 Percent: .00818 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/80X0115/12/13 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.03.06.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$2,333.91 Percent: .00296 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$515,927,506.65	\$3,516,059.24	\$519,443,565.89

- 1a. The funding increment is estimated to cover performance through February 4, 2014.
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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$519,911,319.65	\$3,516,059.24	\$523,427,378.89
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$523,777,378.89

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$19,793,280.34	\$3,516,059.24	\$16,277,221.10

4. Accounting and Appropriation Data:

PR	Amount
4200493394	\$892,403.25
4200493363	\$2,623,655.99

See Funding Data, Pages 1-14.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 000490		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NN307AB21C	
				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: \$916,283.64
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 52.232-22, 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 only action (PR #4200495607 and Zero #14).
2. See Continuation Pages: 9-10.
3. All Other Terms and Conditions Remain Unchanged.


Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$216,238,925.00

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE P. RAGAN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 11-14-13

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$712,039,346.00 Obligated Amount for this Modification: \$916,283.64 New Total Obligated Amount for this Award: \$524,693,662.54 Incremental Funded Amount changed: from \$519,443,565.90 to \$520,359,849.54</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8495.09//// /000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8495.09/ 000/2540/64/CASX22009R/CASP/32/33 to 64BA22/6100.2540/FC000000/329527.01.09.8495.09//// /000/2540/64/CASX22009R/CASP Amount changed from \$8,500.00 to \$7,657.43 Percent changed from .01553 to .00937</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22014D/734A/8014/150115/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$842.57 Percent: .00103 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$916,283.64 Incremental Funded Amount changed from \$62,703,876.91 to \$63,620,160.55 Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9607.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9607.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$32,000.00 Percent: .04063 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9630.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9630.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$50,000.00 Percent: .06348 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9655.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9655.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$8,500.00 Percent: .01079 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9598.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9598.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 54 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$7,500.00 Percent: .00952 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9617.14/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22014R/409C/8014/150122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9617.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$183,000.00 Percent: .23234 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9640.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9640.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 3014/150122 Quantity: 0 Amount: \$1,000.00 Percent: .00127 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A094.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A094.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$64,250.34 Percent: .08157 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9383.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9383.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 54 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$3,380.30 Percent: .00429 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9558.14/ 000/2540/64/CASX22014R/409C/8014/150122/9/10 Cost Center 64BA22 GL 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)
	<p>WBS Element1 329527.01.09.9558.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$565,553.00 Percent: .71944 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.03.20.20.69.0/1// //000/2540/64/EXPX22013D/719V/8013/140124 Account code changed from 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/45/47 to 64PA00/6100.2540/FC000000/585777.08.20.20.69.0/1// //000/2540/64/EXPX22013D/719V/8013/140124 Amount changed from \$718,505.39 to \$646,641.10 Percent changed from 1.28877 to 1.15987</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A070.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A070.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.A070.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$5,431.00 to \$6,430.90 Percent changed from .01157 to .01154</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/833011.02.09.3997.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64PA00/6100.2540/64/FC000000/833011.02.09.8997.13/ 000/2540/64/CASX22013R/CASP/8013/140122/46/47 to 64PA00/6100.2540/FC000000/833011.02.09.3997.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$21,162.45 to \$7,474.38 Percent changed from .03796 to .01341</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22014D/734A/8014/150115/1/43 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$85,552.46 Percent: .15345 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 – 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$519,443,565.89	\$916,283.64	\$520,359,849.53

- 1a. The funding increment is estimated to cover performance through February 9, 2014.
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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$523,427,378.89	\$916,283.64	\$524,343,662.53
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$524,693,662.53

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$16,277,221.10	\$916,283.64	\$15,360,937.46

4. Accounting and Appropriation Data:

PR	Amount
4200495607	\$916,283.64

See Funding Data, Pages 1-8.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 000491 See Block 16C 4200495495
 6. ISSUED BY CODE SSC 7. ADMINISTERED BY (if other than Item 6) CODE
 NASA/Stennis Space Center
 Office of Procurement
 Building 1100 Room 251H
 Stennis Space Center MS 39529-6000

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$749,731.19
 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 Unilateral, 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 only action (PR #4200495495).
 2. See Continuation Pages: 4-5.
 3. All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$78,763,355.00
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 ADRIANNE P. RAGAN
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer)
 11-14-03

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$712,039,346.00 Obligated Amount for this Modification: \$749,731.19 New Total Obligated Amount for this Award: \$525,443,393.73 Incremental Funded Amount changed: from \$520,359,849.54 to \$521,109,580.73 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$749,731.19 Incremental Funded Amount changed from \$63,620,160.55 to \$64,369,891.74</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9653.14/ 000/2540/64/CASX22014R/332T/8014/150122/1/2 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9653.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 332T Appropriation 8014/150122 Quantity: 0 Amount: \$49,849.00 Percent: .06329 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$675,904.19 Percent: .85815 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9524.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9524.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$23,978.00 Percent: .03044 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	\$520,359,849.53	\$749,731.19	\$521,109,580.72

- 1a. The funding increment is estimated to cover performance through February 12, 2014.
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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$524,343,662.53	\$749,731.19	\$525,093,393.72
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$525,443,393.72

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$15,360,937.46	\$749,731.19	\$14,611,206.27

4. Accounting and Appropriation Data:

PR	Amount
4200495495	\$749,731.19

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 24	
2. AMENDMENT/MODIFICATION NO. 000492	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37308-4729		(X)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
			10B. DATED (SEE ITEM 13) 07/14/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$3,188,903.95
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22, Limitation of Funds (Apr 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) LIST OF CHANGES:				
1. This is an incremental funding only action (PR #4200495494 and 4200495610) .				
2. See Continuation Pages: 23-24.				
3. All Other Terms and Conditions Remain Unchanged.				
Reason for Modification : Funding Only Action				
Obligated Amount for this Modification: \$3,188,903.95				
New Total Obligated Amount for this Award: \$528,632,297.66				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		ADRIANNE P. RAGAN		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)			11-14-13	
		(Signature of Contracting Officer)		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$521,109,580.73 to \$524,298,484.68 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$3,138,303.95 Incremental Funded Amount changed from \$64,369,891.74 to \$67,558,795.69</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A004.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$9,493.98 Percent: .01205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A008.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$1,353.16 Percent: .00172 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A008.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$3,098.00 Percent: .00393 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A007.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$77,903.92 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .09891 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9499.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9499.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$25,000.00 Percent: .03174 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.9651.14/ 000/2540/64/EULX02014L/014P/80X0122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 715238.09.01.9651.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX02014L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$11,200.00 Percent: .01422 Subject To Funding: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9440.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9440.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$3,000.00 Percent: .00381 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9552.14/ 000/2540/64/CASX22014R/409C/8014/150122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9552.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$22,000.00 Percent: .02793 Subject To Funding: Payment Address:</p> <p>Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9445.13/ 000/2540/64/CASX22013R/CASP/8013/140122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9445.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$7,000.00 Percent: .00889 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22013R/CMO/8013/140122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CMO Appropriation 8013/140122 Quantity: 0 Amount: \$12,905.00 Percent: .01638 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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	64BA22/6100.2540/64/FC000000/329527.01.09.9194.13/ 000/2540/64/CASX22013R/CASP/8013/140122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9194.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$3,500.00 Percent: .00444 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9194.14/ 000/2540/64/CASX22014R/409C/8014/150122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9194.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$212,175.00 Percent: .26938 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22014D/734A/8014/150115/2/3 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$113,604.97 Percent: .14424 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/EXCX22014D/734A/8014/150115/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$10,000.00 Percent: .0127 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/EXCX22014D/734A/8014/150115/4/5 Cost Center 64PA00 GL Account 6100.2540 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$180,000.00 Percent: .22853 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.46/00/2 0/2540/64/EXCX22014D/734A/8014/150115/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.46 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$5,195.94 Percent: .0066 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22014D/361N/8014/150122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$61,839.64 Percent: .07851 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX22014D/361N/8014/150122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 54 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$12,063.01 Percent: .01532 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22014D/361N/8014/150122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$21,587.30 Percent: .02741 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22014D/361N/8014/150122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$16,389.22 Percent: .02081 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/000/2540/64/CASX22014D/361N/8014/150122/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 3014/150122 Quantity: 0 Amount: \$229,599.93 Percent: .29151 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22014D/361N/8014/150122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$49,391.52 Percent: .06271 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22014D/361N/8014/150122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$43,820.41 Percent: .05554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.13/ 000/2540/64/CASX22013R/CASP/8013/140122/28/15 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$553,433.31 Percent: .70265 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.14/ 000/2540/64/CASX22014R/572R/8014/150122/14/16 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$60,000.00 Percent: .07618 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22014D/719V/8014/150124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$300,000.00 Percent: .38089 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9530.13/ 000/2540/64/CASX22013R/CASP/8013/140122/15/17 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$1,000.00 Percent: .00127 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/8012/170130/16/18 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 766P Appropriation 8012/170130 Quantity: 0 Amount: \$16,057.05 Percent: .02039 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/CECX62013D/766P/8013/180130/17/19 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$103,741.62 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .13171 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62013D/766P/8013/180130/18/20 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$330,400.00 Percent: .41948 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/19/21 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$2,950.00 Percent: .00375 Subject To Funding: Continued ...				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/20/22 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$71,854.29 Percent: .09124 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/536A/80X0115/21/23 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.03.06.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$89.47 Percent: .00011 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.05.02.09/00 0/2540/64/EXPX02009D/234A/80X0124/22/24 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 136905.98.05.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX02009D Functional Area 234A Appropriation 80X0124 Quantity: 0 Amount: \$260.14 Percent: .00033 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/WCNX04546R/654A/80X454G/23/25 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.98.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund WCNX04546R Functional Area 664A Appropriation 80X454G Quantity: 0 Amount: \$8,203.00 Percent: .01041 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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	64RA50/6100.2540/64/FC000000/736466.06.04.09.01/00 0/2540/64/CASX22014D/361N/6014/150122/24/26 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540. Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$8,203.00 Percent: .01041 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.96/000/2 540/64/NSCX02013R/664A/80X4546/25/27 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.96 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02013R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$166,224.87 Percent: .21104 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.97/000/2 540/64/NSCX02013R/664A/80X4546/25/28 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 334161.09.09.97 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 54 Fund NSCX02013R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$12,364.25 Percent: .0157 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2 540/64/EXPX22013D/806K/8013/140124/27/29 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 743588.09.05.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 806K Appropriation 8013/140124 Quantity: 0 Amount: \$866.36 Percent: .0011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.13/ 000/2540/64/CASX22013R/CASP/8013/140122/28/30 Cost Center 64PA00 GL Account 6100.2540 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 WBS Element1 804911.02.09.9532.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$300,000.00 Percent: .38089 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9487.13/ 000/2540/64/CASX22013R/CASP/8013/140122/29/31 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9487.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$325.59 Percent: .00041 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/277144.11.01.07/000/2 540/64/EXPX22014D/547E/6014/150124/30/32 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 277144.11.01.07 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 547E Appropriation 8014/150124 Quantity: 0 Amount: \$30,000.00 Percent: .03809 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/277144.11.04.11.05/00 0/2540/64/EXPX22014D/547E/8014/150124/31/33 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 277144.11.04.11.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 547E Appropriation 8014/150124 Quantity: 0 Amount: \$90,800.00 Percent: .11528 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 3			
(08/28/2007 –08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$521,109,580.72	\$3,188,903.95	\$524,298,484.67

- 1a. The funding increment is estimated to cover performance through February 27, 2014.
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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$525,093,393.72	\$3,188,903.95	\$528,282,297.67
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$528,632,297.67

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$14,611,206.27	\$3,188,903.95	\$11,422,302.32

4. Accounting and Appropriation Data:

PR	Amount
4200495494	\$2,800,274.89
4200495610	\$388,629.06

See Funding Data, Pages 1-22.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000493
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE
 A. THIS CHANGE 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:
 Section J-3 Costs and Performance Incentive Fee Plan.
 D. OTHER (Specify type of modification and authority)

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

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

1. The purpose of this modification is to definitize the incentive fee earned for contract year-6 (8-28-12 through 8-27-13). Pursuant to the provisions of Attachment J-3 (Cost and Performance Incentive Fee Plan) the total Incentive Fee earned for contract year-6 is

(b)(4)

2. Contract year-6 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-6 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 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) JK Beck VP/GM
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED 12/12/13
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 12-12-13
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>#493, Attachment #1, which provides an update to the Table on page B-31, paragraph (f) of this contract to reflect the incentive fee earned.</p> <p>4. Also Incorporated is Attachment #2, Final Contract Value Summary.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$0.00 Payment Terms: Net 30 days</p>				

(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:

<u>Incentive Fee Period</u>	<u>Performance Incentive Fee Earned</u>	<u>Cost Incentive Fee Earned</u>	<u>Total Incentive Fee Earned</u>
08/28/07 – 08/27/08	(b)(4)	(b)(4)	(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			
08/28/12 – 08/27/13			
08/28/13 – 08/27/14	\$ <u>TBD</u>	\$ <u>TBD</u>	\$ <u>TBD</u>
08/28/14 – 08/27/15	\$ <u>TBD</u>	\$ <u>TBD</u>	\$ <u>TBD</u>
08/28/15 – 08/27/16	\$ <u>TBD</u>	\$ <u>TBD</u>	\$ <u>TBD</u>
08/28/16 – 08/27/17	\$ <u>TBD</u>	\$ <u>TBD</u>	\$ <u>TBD</u>

(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:

	PCMP	0016	0022	0026	0033	0037			
	MOD	270	385	396	447	468			
DESCRIPTION	ORIGINAL CONTRACT VALUE	COMP SHOP BUFFER ZONE	CSSC DISBANDMNT	AREA 9	INFINITY MANAGER	CY6 EQUITABLE ADJ	AWARD TERM PERIOD 3	CY6 ACTUAL RUNOUT	VARIANCE
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									
eLe									
SRC									
* 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									
* Total CY06 Incentive Fee									
CY01-CY05 Accrual Adj - Cost									
CY01-CY05 Accrual Adj - Performance									
* Total CY01-CY05 Accrual Adjustment									
Reimbursements									
*** GRAND TOTAL									

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 32
2. AMENDMENT/MODIFICATION NO. 000494	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNSO7AB21C	
		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: \$783,096.68
 See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral, 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 only action (PR #4200493308 and Zero #31).
2. See Continuation Pages: 31-32.
3. All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$299,253,821.00
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE P. RAGAN		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 12-12-13
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$712,039,346.00 Obligated Amount for this Modification: \$783,096.68 New Total Obligated Amount for this Award: \$529,415,394.36 Incremental Funded Amount changed: from \$0.00 to \$525,081,581.36 CHANGES FOR LINE ITEM NUMBER: 3</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A054.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.A054.12/000 /2540/64/CASX12012R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.A054.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$9,867.30 to \$9,653.33 Percent changed from .01207 to .01181</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9109.11//// /000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9109.11/ 000/2540/64/CASX12011R/CASP/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.9109.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$25,000.00 to \$20,936.03 Percent changed from .03059 to .02562</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9661.14/ 000/2540/64/CASX22014R/572R/8014/150122/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9661.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$4,277.94 Percent: .00523 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 4 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9403.13//// /000/2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9403.13/ 000/2540/64/CASX22013R/CASP/25/26 to 64BA22/6100.2540/FC000000/329527.01.09.9403.13//// /000/2540/64/CASX22013R/CASP Amount changed from \$2,909.00 to \$1,741.39 Percent changed from .0035 to .0021 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.08/////000/ 2540/54/CECX62013D/573Z/8013/180130 Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62013D/573Z/8013/180130/2/44 to 64RA00/6100.2540/FC000000/821001.09.01.08/////000/ 2540/64/CECX62013D/573Z/8013/180130 Amount changed from \$13,840.00 to \$11,340.00 Percent changed from .01667 to .01366 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9661.14/ 000/2540/64/CASX22014R/572R/8014/150122/1/43 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9561.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$3,667.62 Continued . . .				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .00442 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9364.13/// /000/2540/64/CASX22013R/CASP Amount changed from \$3,148.75 to \$3,148.74</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$783,096.68 Incremental Funded Amount changed from \$67,558,795.69 to \$68,341,892.37</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.07/////000/ 2540/64/CECX62012D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.07/000/2 540/64/CECX62012D/769Z/28/31 to 64RA10/6100.2540/FC000000/097596.09.01.07/////000/ 2540/64/CECX62012D/769Z Amount changed from \$3,146,525.89 to \$1,146,525.89 Percent changed from 6.06681 to 1.45566</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9401.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9401.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 54 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$23,143.76 Percent: .02938 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9404.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9404.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$.16 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9459.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9459.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$89.59 Percent: .00011 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9630.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9630.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$68,750.00 Percent: .08729 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9631.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9631.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$5,500.00 Percent: .00598 Subject To Funding: Payment Address: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9633.14/ 000/2540/64/CASX22014R/409C/8014/150122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9633.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$28,277.00 Percent: .0359 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9634.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9634.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$1,000.00 Percent: .00127 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9587.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9587.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$15,000.00 Percent: .01904 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9589.14/ 000/2540/64/CASX22014R/409C/8014/150122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9589.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$20,000.00 Percent: .02539 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9590.14/ 000/2540/64/CASX22014R/409C/8014/150122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9590.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$250,000.00 Percent: .31741 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9593.14/ 000/2540/64/CASX22014R/409C/8014/150122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9593.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$2,000.00 Percent: .00254 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9594.14/ 000/2540/64/CASX22014R/409C/8014/150122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9594.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$13,000.00 Percent: .01651 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9595.14/ 000/2540/64/CASX22014R/409C/8014/150122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9595.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$700.00 Percent: .00089 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9596.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9596.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$5,000.00 Percent: .00635 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9655.14/ 000/2540/64/CASX22014R/409C/8014/150122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9655.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$4,200.00 Percent: .00533 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9598.14/ 000/2540/64/CASX22014R/409C/8014/150122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9598.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$3,648.00 Percent: .00463 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9603.14/ 000/2540/64/CASX22014R/409C/8014/150122/17/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9603.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$10,500.00 Percent: .01333 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9604.14/ 000/2540/64/CASX22014R/409C/8014/150122/18/19 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9604.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$67,633.00 Percent: .08587 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9610.14/ 000/2540/64/CASX22014R/409C/8014/150122/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9610.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$5,389.83 Percent: .00684 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9611.14/ 000/2540/64/CASX22014R/409C/8014/150122/20/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9611.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$1,500.00 Percent: .0019 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9612.14/ 000/2540/64/CASX22014R/409C/8014/150122/21/22 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9612.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$13,000.00 Percent: .01651 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9613.14/ 000/2540/64/CASX22014R/409C/8014/150122/22/23 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9613.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$3,000.00 Percent: .00381 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9614.14/ 000/2540/64/CASX22014R/409C/8014/150122/23/24 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9614.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 3014/150122 Quantity: 0 Amount: \$10,000.00 Percent: .0127 Subject To Funding: Payment Address: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9615.14/ 000/2540/64/CASX22014R/409C/8014/150122/24/25 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9615.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$500.00 Percent: .00063 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9617.14/ 000/2540/64/CASX22014R/409C/8014/150122/25/26 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9617.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$90,015.00 Percent: .11429 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9621.14/ 000/2540/64/CASX22014R/409C/8014/150122/26/27 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9621.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$25,500.00 Percent: .03238 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9622.14/ 000/2540/64/CASX22014R/409C/8014/150122/27/28 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9622.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$25,500.00 Percent: .03238 Subject To Funding: Payment Address: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9623.14/ 000/2540/64/CASX22014R/409C/8014/150122/28/29 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9623.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$25,000.00 Percent: .03174 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9649.14/ 000/2540/64/CASX22014R/409C/8014/150122/29/30 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9649.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$1,000.00 Percent: .00127 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A094.14/ 000/2540/64/CASX22014R/409C/8014/150122/30/31 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A094.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$64,250.34 Percent: .08157 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9265.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9265.12/ 000/2540/64/CASX12012R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.9265.12//// /000/2540/64/CASX12012R/CASP Amount changed from \$11,500.00 to \$9,216.25 Percent changed from .02225 to .0117</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9405.13//// /000/2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9405.13/ 000/2540/64/CASX22013R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.9405.13//// /000/2540/64/CASX22013R/CASP Amount changed from \$4,000.00 to \$3,706.38 Percent changed from .00728 to .00471</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/FC000000/585777.08.20.20.69.0/1// //000/2540/64/EXPX22013D/719V/8013/140124 Account code changed from 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/1/2 to 64PA00/6100.2540/FC000000/585777.08.20.20.69.0/1// //000/2540/64/EXPX22013D/719V/8013/140124 Amount changed from \$318,639.32 to \$315,689.32 Percent changed from .40455 to .40081</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9504.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9504.13/ 000/2540/64/CASX22013R/CASP/8013/140122/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.9504.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$100.00 to \$36.59 Percent changed from .00013 to .00005</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9661.14/ 000/2540/64/CASX22014R/572R/8014/150122/1/84 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9661.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$68,054.44 Percent: .0864 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/333971.01.11.04/000/2 540/64/EXPX22013D/547E/8013/140124/2/85 Continued ...</p>				

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	Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 333971.01.11.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 547E Appropriation 8013/140124 Quantity: 0 Amount: \$500.00 Percent: .00063 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22014D/361N/8014/150122/3/86 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 351N Appropriation 8014/150122 Quantity: 0 Amount: \$87,955.24 Percent: .11167 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22014D/361N/8014/150122/4/87 Continued...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$155,432.06 Percent: .19734 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX22014D/361N/8014/150122/5/38 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$48,217.97 Percent: .06122 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22014D/361N/8014/150122/6/89 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$37,865.75 Percent: .04808 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22014D/361N/8014/150122/7/90 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$16,290.85 Percent: .02068 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22014D/361N/8014/150122/8/91 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$16,185.40 Percent: .02055 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/CASX22014D/361N/8014/150122/9/92 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$333,598.40 Percent: .42355 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22014D/361N/8014/150122/10/93 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$9,841.41 Percent: .01249 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX22014D/361N/8014/150122/11/94 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$94,630.66 Percent: .12015 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/000/2540/64/CASX22014D/361N/8014/150122/12/95 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$1,414.81 Percent: .0018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX22014D/361N/8014/150122/13/96 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$73,502.25 Percent: .00332 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22014D/361N/8014/150122/14/97 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$39,889.66 Percent: .05064 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX22014D/361N/8014/150122/15/98 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$18,256.55 Percent: .02318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX22014D/361N/8014/150122/16/99 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$33,526.51 Percent: .04257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/ 000/2540/64/CASX22013R/CASP/8013/140122/17/100 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9008.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$209,000.00 Percent: .26408 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/18/101 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.50.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$762,428.82 Percent: .968 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 5 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9525.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9525.13/ 000/2540/64/CASX22013R/CASP/8013/140122/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.9525.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$21,600.00 to \$15,658.66 Percent changed from .03874 to .02809 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/1/43 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.50.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$87,248.51 Percent: .1565 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A081.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A081.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.A081.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$7,551.00 to \$5,860.75 Percent changed from .01359 to .01051 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9503.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9503.13/ 000/2540/64/CASX22013R/CASP/8013/140122/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.9503.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$15,000.00 to \$8,806.98 Percent changed from .02691 to .0158 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	\$524,298,484.67	\$783,096.68	\$525,081,581.35

- 1a. The funding increment is estimated to cover performance through March 4, 2014.
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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$528,282,297.67	\$783,096.68	\$529,065,394.35
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$529,415,394.35

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$11,422,302.32	\$783,096.68	\$10,639,205.64

4. Accounting and Appropriation Data:

PR	Amount
Zero #31	\$0
4200498308	\$783,096.68

See Funding Data, Pages 1-30.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 26
2. AMENDMENT/MODIFICATION NO. 000495	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNE07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$3,138,925.82
 See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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 52.232-22, Limitation of Funds (Apr 1984)

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

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

LIST OF CHANGES:

- This is an incremental funding only action (PR #4200498272 and PR# 4200498342).
- See Continuation Pages: 25-26.
- All Other Terms and Conditions Remain Unchanged.


Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$78,763,355.00

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE P. RAGAN		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12-13-13

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	<p>New Total Amount for this Award: \$712,039,346.00 Obligated Amount for this Modification: \$3,138,925.82 New Total Obligated Amount for this Award: \$532,554,320.18 Incremental Funded Amount changed: from \$525,081,581.36 to \$528,220,507.18 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$3,138,925.82 Incremental Funded Amount changed from \$68,341,892.37 to \$71,480,818.19</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9440.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9440.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$10,000.00 Percent: .0127 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9552.14/ 000/2540/64/CASX22014R/409C/9014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9552.14 WBS Element2 Network Activity Earmarked Funds Continued ...</p>				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$60,000.00 Percent: .07618 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9437.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9437.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$5,061.47 Percent: .00643 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/5100.2540/64/FC000000/329527.01.09.9445.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9445.13 WBS Element2 Network Activity Earmarked Funds Continued ...				

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	<p>Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$30,000.00 Percent: .03809 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 54BA22/6100.2540/64/FC000000/329527.01.09.9494.13/ 000/2540/64/CASX22013R/CASP/8013/140122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9494.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$2,000.00 Percent: .00254 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9495.13/ 000/2540/64/CASX22013R/CASP/3013/140122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9495.13 WBS Element2 Network Activity Earmarked Funds Continued ...</p>				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$2,000.00 Percent: .00254 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9499.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9499.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$20,000.00 Percent: .02539 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9519.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9519.13 WBS Element2 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$2,000.00 Percent: .00254 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9519.14/ 000/2540/64/CASX22014R/409C/8014/150122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9519.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$400.00 Percent: .00051 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9429.13/ 000/2540/64/CASX22013R/CASP/8013/140122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9429.13 WBS Element2 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$3,000.00 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9501.13/ 000/2540/64/CASX22013R/CASP/8013/140122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9501.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$128,359.00 Percent: .16297 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9567.14/ 000/2540/64/CASX22014R/409C/8014/150122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9567.14 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$20,000.00 Percent: .02539 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9568.14/ 000/2540/64/CASX22014R/409C/8014/150122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9568.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$338,435.00 Percent: .42975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9572.14/ 000/2540/64/CASX22014R/409C/3014/150122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9572.14 WBS Element2 Network Activity Earmarked Funds Continued				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$75,000.00 Percent: .09522 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9575.14/ 000/2540/64/CASX22014R/409C/8014/150122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9575.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$2,154.97 Percent: .00274 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9576.14/ 000/2540/64/CASX22014R/409C/8014/150122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9576.14 WBS Element2 Network Activity Earmarked Funds Continued ...</p>				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$51,946.00 Percent: .05595 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9578.14/ 000/2540/64/CASX22014R/409C/8014/150122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9578.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$50,000.00 Percent: .07618 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A088.14/ 000/2540/64/CASX22014R/409C/8014/150122/18/19 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A088.14 WBS Element2 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$64.76 Percent: .00008 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9439.13/ 000/2540/64/CASX22013R/CASP/8013/140122/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9439.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$363.84 Percent: .00046 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9555.14/ 000/2540/64/CASX22014R/409C/8014/150122/20/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9555.14 WBS Element2 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$42,500.00 Percent: .05396 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.50.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$682,538.20 Percent: .86657 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9531.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9531.13 WBS Element2 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$330.36 Percent: .00042 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/EXPX22013D/719V/8013/140124/4/8 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$16,083.53 Percent: .02043 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.03.09.02/00 0/2540/64/EXPX02009D/234A/80X0124/5/8 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 136905.98.03.09.02 WBS Element2 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX02009D Functional Area 234A Appropriation 80X0124 Quantity: 0 Amount: \$50,000.00 Percent: .06348 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/EXCX22014D/734A/8014/150115/6/10 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$150,000.00 Percent: .19044 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/EXCX22014D/734A/8014/150115/7/11 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Continued ...				

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	<p>Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 3014/150115 Quantity: 0 Amount: \$241,000.00 Percent: .30598 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22014D/734A/8014/150115/8/12 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$325,000.00 Percent: .41263 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.14/000/2 540/64/CECX62012D/7692/8012/170130/9/13 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.14 WBS Element2 Network Activity Earmarked Funds Continued ...</p>				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 769Z Appropriation 8012/170130 Quantity: 0 Amount: \$3,001.41 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.10/000/2 540/64/CECX62013D/769Z/8013/180130/10/14 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$8,475.55 Percent: .01076 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.96/000/2 540/64/NSCX02014R/664A/80X4546/11/15 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.96 WBS Element2 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$205,030.13 Percent: .26031 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.97/00072 540/54/NSCX02014R/664A/80X4546/12/16 Cost Center 64RA10 GL Account 5100.2540 Order FC000000 WBS Element1 384161.09.09.97 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$58,255.88 Percent: .07396 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9653.14/ 000/2540/64/CASX22014R/332T/8014/150122/13/17 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9653.14 WBS Element2 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 332T Appropriation 8014/150122 Quantity: 0 Amount: \$2,915.23 Percent: .0037 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/18 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$12,990.61 Percent: .01649 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9283.13/ 000/2540/64/CASX22013R/CASP/8013/140122/25/19 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9283.13 WBS Element2 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$436.01 Percent: .00055 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9580.14/ 000/2540/64/CASX22014R/332T/8014/150122/15/20 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9580.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 332T Appropriation 8014/150122 Quantity: 0 Amount: \$6,184.14 Percent: .00785 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/5100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/WCNX04546R/664A/80X4546/16/21 Cost Center 64RA50 GL Account 5100.2540 Order FC000000 WBS Element1 384161.09.09.98.01 WBS Element2 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund WCNX04546R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$33.98 Percent: .00004 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/736466.06.04.09.01/00 0/2540/64/CASX22014D/361N/3014/150122/17/22 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$373.12 Percent: .00047 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9524.13/ 000/2540/54/CASX22013R/CASP/8013/140122/18/23 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9524.13 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$797.63 Percent: .00101 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/19/24 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 3014/150124 Quantity: 0 Amount: \$500,000.00 Percent: .63481 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2 540/64/EXPX22014D/806K/8014/150124/21/26 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 359615.04.02.09 WBS Element2 Network Activity Earmarked Funds Continued ...</p>				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 806K Appropriation 8014/150124 Quantity: 0 Amount: \$3,500.00 Percent: .00444 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62013D/573Z/8013/180130/22/27 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$4,076.00 Percent: .00517 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2 540/64/CECX62013D/573Z/8013/180130/23/28 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.06 WBS Element2 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$395.00 Percent: .0005 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62013D/573Z/8013/180130/24/29 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$3,159.00 Percent: .00402 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9530.14/ 000/2540/64/CASX22014R/313R/8014/150122/26/30 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$11,000.00 Percent: .01397 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	\$525,081,581.35	\$3,138,925.82	\$528,220,507.17

- 1a. The funding increment is estimated to cover performance through March 16, 2014.
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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$529,065,394.35	\$3,138,925.82	\$532,204,320.17
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$532,554,320.17

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$10,639,205.64	\$3,138,925.82	\$7,500,279.82

4. Accounting and Appropriation Data:

PR	Amount
4200498272	\$2,285,590.78
4200498342	\$853,335.04

See Funding Data, Pages 1-24.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 18
2. AMENDMENT/MODIFICATION NO. 000496	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:	\$263,454.02
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
CHECK ONE	A. THIS CHANGE 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 52.232-22, Limitation of Funds (Apr 1984)		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
1. This is an incremental funding and zero action (Zero #39 and PR #4200501068.)			
2. See Continuation Pages: 17-18.			
3. All Other Terms and Conditions Remain Unchanged.			
Reason for Modification : Funding Only Action			
Total Amount for this Modification: \$0.00			
New Total Amount for this Version: \$299,253,821.00			
New Total Amount for this Award: \$712,039,346.00			
Continued ...			
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		ADRIANNE P. RAGAN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	1-16-14

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$263,454.02</p> <p>New Total Obligated Amount for this Award: \$532,817,774.20</p> <p>Incremental Funded Amount changed: from \$528,220,507.18 to \$528,483,961.20</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/384161.09.09.03/////000/ 2540/64/WCNX04546R/664A Account code changed from 64RA10/6100.2540/64/FC000000/384161.09.09.03/000/2 540/64/WCNX04546R/664A/4/5 to 64RA10/6100.2540/FC000000/384161.09.09.03/////000/ 2540/64/WCNX04546R/664A Amount changed from \$5,000.00 to \$1,379.53 Percent changed from .00612 to .00169</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/384161.09.09.06/////000/ 2540/64/WCNX04546R/664A Account code changed from 64RA10/6100.2540/64/FC000000/384161.09.09.06/000/2 540/64/WCNX04546R/664A/11/12 to 64RA10/6100.2540/FC000000/384161.09.09.06/////000/ 2540/64/WCNX04546R/664A Amount changed from \$6,265.00 to \$5,604.37 Percent changed from .00757 to .00686</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22014D/719V/8014/150124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$4,281.10 Continued ...</p>				

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	Percent: .00524 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 4 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22014D/719V/8014/150124/1/43 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$9,233.78 Percent: .01112 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9376.13//// /000/2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9376.13/ 000/2540/64/CASX22013R/CASP/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.9376.13//// /000/2540/64/CASX22013R/CASP Amount changed from \$500.00 to \$215.08 Percent changed from .0006 to .00026 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/384161.09.09.13/////000/ 2540/64/WCNX04546R/664A Account code changed from 64RA10/6100.2540/64/FC000000/384161.09.09.13/000/2 540/64/WCNX04546R/664A/45/47 to 64RA10/6100.2540/FC000000/384161.09.09.13/////000/ Continued ...				

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	<p>2540/64/WCNX04546R/664A Amount changed from \$2,000.00 to \$136.88 Percent changed from .00241 to .00016</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9451.13//// /000/2540/64/CASX22013R/CASP Amount changed from \$9,000.00 to \$1,914.26 Percent changed from .01084 to .00231</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$263,454.02 Incremental Funded Amount changed from \$71,480,818.19 to \$71,744,272.21</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22014D/719V/8014/150124/2/85 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.66 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$218,069.46 Percent: .27687 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22014D/719V/8014/150124/1/84 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES & SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$86,485.12 Percent: .1098 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9590.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9590.14 WBS Element2</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$65,000.00 Percent: .08253 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9616.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9616.14 WBS Element2 Continued</p>				

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	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$11,000.00 Percent: .01397 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9665.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9665.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$16,500.00 Percent: .02095 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9486.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9486.13 WBS Element2 Continued</p>				

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	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$7.65 Percent: .00001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9660.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9660.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$15,000.00 Percent: .01904 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9662.14/ 000/2540/64/CASX22014R/409C/8014/150122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9662.14 WBS Element2 Continued ...</p>				

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	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$556.04 Percent: .00071 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9638.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9638.14 WBS Element2</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$4,970.00 Percent: .00631 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9641.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9641.14 WBS Element2 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$1,000.00 Percent: .00127 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9607.14/ 000/2540/64/CASX22014R/409C/8014/150122/13/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9607.14 WBS Element2</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$32,000.00 Percent: .04063 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9655.14/ 000/2540/64/CASX22014R/409C/8014/150122/9/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9655.14 WBS Element2 Continued . . .</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$4,170.00 Percent: .00529 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A094.14/ 000/2540/64/CASX22014R/409C/8014/150122/10/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A094.14 WBS Element2</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$64,250.33 Percent: .03157 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/384161.09.09.12////000/ 2540/64/WCNX04546R/664A Account code changed from 64RA10/6100.2540/64/FC000000/384161.09.09.12/000/2 540/64/WCNX04546R/664A/3/4 to 64RA10/6100.2540/FC000000/384161.09.09.12////000/ 2540/64/WCNX04546R/664A Amount changed from \$3,000.00 to \$529.67 Continued ...</p>				

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	<p>Percent changed from .0058 to .00067</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/394161.09.09.03/////000/ 2540/64/WCNX04546R/664A Account code changed from 64RA10/6100.2540/64/FC000000/384161.09.09.03/000/2 540/64/WCNX04546R/664A/4/5 to 64RA10/6100.2540/FC000000/384161.09.09.03/////000/ 2540/64/WCNX04546R/664A Amount changed from \$6,000.00 to \$.01 Percent changed from .01161 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9633.14/ 000/2540/64/CASX22014R/409C/8014/150122/11/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9633.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$14,000.00 Percent: .01777 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9604.14/ 000/2540/64/CASX22014R/409C/8014/150122/12/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9604.14 WBS Element2 Network Activity Earmarked Funds Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$35,000.00 Percent: .04444 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX22014D/361N/8014/150122 Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22014D/361N/8014/150122/4/5 to 64RA00/6100.2540/FC000000/736466.01.08.09.02/////0 00/2540/64/CASX22014D/361N/8014/150122 Amount changed from \$2,249,467.55 to \$2,183,070.69 Percent changed from 2.85598 to 2.77168</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.46/////0 00/2540/64/EXCX22014D/734A/8014/150115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.46/00 0/2540/64/EXCX22014D/734A/8014/150115/5/6 to 64PA00/6100.2540/FC000000/750271.09.04.09.46/////0 00/2540/64/EXCX22014D/734A/8014/150115 Amount changed from \$5,195.94 to \$.01 Percent changed from .0066 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/384161.09.09.04/////000/ 2540/64/WCNX04546R/664A Account code changed from 64RA10/6100.2540/64/FC000000/384161.09.09.04/000/2 540/64/WCNX04546R/664A/25/27 to 64RA10/6100.2540/FC000000/384161.09.09.04/////000/ 2540/64/WCNX04546R/664A Amount changed from \$1,967.00 to \$660.92 Percent changed from .00381 to .00084</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.51/////0 00/2540/64/EXCX22013D/734A/8013/140115 Account code changed from Continued ...</p>				

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	<p>64PA00/6100.2540/64/FC000000/750271.09.04.09.51/000/2540/64/EXCX22013D/734A/8013/140115/21/22 to 64PA00/6100.2540/FC000000/750271.09.04.09.51/////000/2540/64/EXCX22013D/734A/8013/140115 Amount changed from \$337,000.00 to \$130,000.00 Percent changed from .42786 to .16505</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09/////000/2540/64/CASX22014D/361N/8014/150122 Account code changed from 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22014D/361N/8014/150122/8/91 to 64RA00/6100.2540/FC000000/736466.06.03.09/////000/2540/64/CASX22014D/361N/8014/150122 Amount changed from \$16,185.40 to \$.01 Percent changed from .02055 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9363.13///000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9363.13/000/2540/64/CASX22013R/CASP/8013/140122/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.9363.13///000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$17,805.00 to \$13,633.14 Percent changed from .03194 to .02445</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9453.13///000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9453.13/000/2540/64/CASX22013R/CASP/8013/140122/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.9453.13///000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$1,000.00 to \$.01 Percent changed from .00179 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9461.13///000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9461.13/000/2540/64/CASX22013R/CASP/8013/140122/7/8 to 64BA22/6100.2540/FC000000/329527.01.09.9461.13///000/2540/64/CASX22013R/CASP/8013/140122 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$1,000.00 to \$432.30 Percent changed from .0018 to .00078</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9463.13/// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9463.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.9463.13/// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$1,296.00 to \$274.14 Percent changed from .00232 to .00049</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9508.13/// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9508.13/ 000/2540/64/CASX22013R/CASP/8013/140122/23/24 to 64BA22/6100.2540/FC000000/329527.01.09.9508.13/// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$342.00 to \$259.08 Percent changed from .00061 to .00046</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9529.13/// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9529.13/ 000/2540/64/CASX22013R/CASP/8013/140122/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.9529.13/// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$172.00 to \$129.11 Percent changed from .00031 to .00023</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9362.13/// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9362.13/ 000/2540/64/CASX22013R/CASP/8013/140122/13/14 to 64BA22/6100.2540/FC000000/329527.01.09.9362.13/// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$850.00 to \$279.86 Percent changed from .00152 to .0005</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/833011.02.09.8997.13/// /000/2540/64/CASX22013R/CASP/8013/140122 Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$7,545.01 to \$6,927.96 Percent changed from .01353 to .01243 CHANGES FOR ACCOUNTING CODE: 64TA00/6100.2540/FC000000/750271.01.09.02/////000/ 2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22013D/734A/8013/140115/25/25 to 64TA00/6100.2540/FC000000/750271.01.09.02/////000/ 2540/64/EXCX22013D/734A/8013/140115 Amount changed from \$12,000.00 to \$3,000.00 Percent changed from .02152 to .00538 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/384161.09.09.02/////000/ 2540/64/WCNX04546R/664A Account code changed from 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/WCNX04546R/664A/25/25 to 64RA10/6100.2540/FC000000/384161.09.09.02/////000/ 2540/64/WCNX04546R/664A Amount changed from \$933.56 to \$.01 Percent changed from .00168 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22014D/719V/8014/150124/1/125 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.66 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$27,732.36 Percent: .04974 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9376.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9376.13/ 000/2540/64/CASX22013R/CASP/8013/140122/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.9376.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$1,500.00 to \$1,334.97 Percent changed from .00269 to .00239</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9455.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9455.13/ 000/2540/64/CASX22013R/CASP/8013/140122/19/20 to 64BA22/6100.2540/FC000000/329527.01.09.9455.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$500.00 to \$140.73 Percent changed from .0009 to .00025 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
2. (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-3			
(08/28/2007 - 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$528,220,507.17	\$263,454.02	\$528,483,961.19

- 1a. The funding increment is estimated to cover performance through March 18, 2014.
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 - 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$532,204,320.17	\$263,454.02	\$532,467,774.19
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$532,817,774.19

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$7,500,279.82	\$263,454.02	\$7,236,825.80

4. Accounting and Appropriation Data:

PR	Amount
Zero #39	\$0
4200501068	\$263,454.02

See Funding Data, Pages 1-16.

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. 000497	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200501071	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$98,500.00
 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) Unilateral, 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 only action (PR #4200501071).
2. See Continuation Pages: 5-6.
3. All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$78,763,355.00
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE P. RAGAN		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 1-16-14
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$712,039,346.00 Obligated Amount for this Modification: \$98,500.00 New Total Obligated Amount for this Award: \$532,916,274.20 Incremental Funded Amount changed: from \$528,483,961.20 to \$528,582,461.20 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$98,500.00 Incremental Funded Amount changed from \$71,744,272.21 to \$71,842,772.21</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9470.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9470.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$50,000.00 Percent: .06348 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9499.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9499.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,500.00 Percent: .0019 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9495.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9495.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$45,500.00 Percent: .05777 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9494.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9494.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,500.00 Percent: .0019 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			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum Allotted	\$528,483,961.19	\$98,500.00	\$528,582,461.19

- 1a. The funding increment is estimated to cover performance through March 18, 2014.
2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum	\$532,467,774.19	\$98,500.00	\$532,566,274.19
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$532,916,274.19

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$7,236,825.80	\$98,500.00	\$7,138,325.80

4. Accounting and Appropriation Data:

PR	Amount
4200501071	\$98,500.00

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 34
2. AMENDMENT/MODIFICATION NO. 000498	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: \$5,272,912.13

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

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

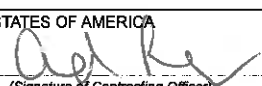
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding only action (PR #4200501065 and 4200500874).
2. See Continuation Pages: 33-34.
3. All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$5,272,912.13
 New Total Obligated Amount for this Award: \$538,189,186.33
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE P. RAGAN
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 1-16-14

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$528,582,461.20 to \$533,855,373.33 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$5,272,912.13 Incremental Funded Amount changed from \$71,842,772.21 to \$77,115,684.34 Incrementally Funded through date changed from 10/05/2012 to 04/01/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.50/00/2540/64/EXCX22013D/734A/8013/140115/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.50 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$6,431.32 Percent: .00817 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.78/000/2540/64/EXCX22013D/734A/8013/140115/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.04.09.78 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$1,024.66 Percent: .0013 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22014D/719V/8014/150124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.66 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$54,198.18 Percent: .06881 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22013D/734A/8013/140115/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$24,544.02 Percent: .03116 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /54/EXCX22013D/734A/8013/140115/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$80,000.00 Percent: .10157 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/54/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22013D/734A/8013/140115/6/7 Cost Center 54PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$95,000.00 Percent: .12061 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/998368.02.09.06.11/00 0/2540/64/CECX62011D/766P/8011/160130/7/8 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 998368.02.09.06.11 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62011D Functional Area 766P Appropriation 8011/160130 Quantity: 0 Amount: \$62.40 Percent: .00008 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.03.09.02/00 0/2540/64/EXPX02009D/234A/30X0124/8/9 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 136905.98.03.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund EXPX02009D Functional Area 234A Appropriation 80X0124 Quantity: 0 Amount: \$400,000.00 Percent: .50785 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00 0/2540/64/EXPX22014D/719V/8014/150124/9/10 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.61 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$10,000.00 Percent: .0127 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.62/00 0/2540/64/EXPX22014D/719V/8014/150124/10/11 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.82 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$32,000.00 Percent: .04063 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22014D/361N/8014/150122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$65,406.08 Percent: .08304 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22014D/361N/8014/150122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$26,667.62 Percent: .03386 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22014D/361N/8014/150122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$21,537.49 Percent: .02734 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22014D/361N/8014/150122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$45,155.27 Percent: .05733 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22013D/361N/8013/140122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$5,096.11 Percent: .00647 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/54/FC000000/736466.05.01.09/000/2540/64/CASX22014D/361N/8014/150122/16/17 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$6,036.54 Percent: .00766 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX22014D/361N/8014/150122/17/18 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 3014/150122 Quantity: 0 Amount: \$216,260.82 Percent: .27457 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22014D/361N/8014/150122/18/19 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$17,616.86 Percent: .02237 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX22014D/361N/8014/150122/19/20 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$89,346.98 Percent: .11344 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/000/2540/64/CASX22013D/361N/8013/140122/20/21 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$3,823.74 Percent: .00485 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22014D/361N/3014/150122/21/22 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$44,026.44 Percent: .0559 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/54/FC000000/736466.07.01.09/000/2 540/64/CASX22014D/361N/8014/150122/22/23 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$51,033.77 Percent: .06479 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22014D/361N/3014/150122/23/24 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$33,147.81 Percent: .04209 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22014D/361N/8014/150122/24/25 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$32,009.65 Percent: .04064 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2540/64/CECX62014D/573Z/8014/190130/25/26 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$35,470.00 Percent: .04503 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2540/64/CECX62014D/573Z/8014/190130/26/27 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued . . .</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$140,493.00 Percent: .17837 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62014D/573Z/8014/190130/27/28 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$48,200.00 Percent: .0612 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62014D/573Z/8014/190130/28/29 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$35,470.00 Percent: .04503 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62014D/573Z/8014/190130/29/30 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$3,520.00 Percent: .00447 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9531.13/ 000/2540/64/CASX22013R/CASP/8013/140122/30/31 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9531.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$894.99 Percent: .00114 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9530.13/ 000/2540/64/CASX22013R/CASP/8013/140122/32/33 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$473.13 Percent: .0006 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22014D/719V/6014/150124/33/34 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$175,000.00 Percent: .22218 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.13/ 000/2540/64/CASX22013R/CASP/8013/140122/34/35 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$6,042.65 Percent: .00767 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9658.14/ 000/2540/64/CASX22014R/332T/8014/150122/35/36 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9658.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CASX22014R Functional Area 332T Appropriation 8014/150122 Quantity: 0 Amount: \$1,762.15 Percent: .00224 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.10/000/2 540/64/CECX62013D/769Z/8013/180130/37/38 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$36,524.45 Percent: .04637 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.96/000/2 540/64/WCNX04546R/664A/80X4546/38/39 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.96 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund WCNX04546R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$21,728.44 Percent: .02759 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.05/000/2540/64/CECX62011D/769Z/8011/160130/39/40 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62011D Functional Area 769Z Appropriation 8011/160130 Quantity: 0 Amount: \$5,000.00 Percent: .00635 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.07/000/2540/64/CECX62012D/769Z/8012/170130/40/41 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CECX62012D Functional Area 769Z Appropriation 8012/170130 Quantity: 0 Amount: \$220,000.00 Percent: .27932 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.96/000/2540/64/NSCX02014R/664A/80X4546/41/42 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.96 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$1,284,225.87 Percent: 1.03049 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.97/000/2540/64/NSCX02014R/664A/80X4546/42/43 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.97 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$301,744.12 Percent: .3831 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.07/000/2 540/64/NSCX02014R/664A/80X4546/43/44 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$40,970.00 Percent: .05202 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.06/000/2 540/64/NSCX02014R/664A/80X4546/44/45 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$3,142.00 Percent: .00399 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.03/000/2 540/64/NSCX02014R/664A/80X4546/45/46 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02014R Functional Area 664A Appropriation 30X4546 Quantity: 0 Amount: \$65,264.00 Percent: .03236 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/80X0115/46/47 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.2 WBS Element2 9 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$300,000.00 Percent: .38089 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/47/48 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$500,000.00 Percent: .63481 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2 540/64/EXPX22014D/806K/8014/150124/48/49 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 359615.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund EXPX22014D Functional Area 806K Appropriation 8014/150124 Quantity: 0 Amount: \$588.90 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9287.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9287.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,400.00 Percent: .00178 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9579.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9579.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$26,437.00 Percent: .03357 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9582.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9582.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$2,000.00 Percent: .00254 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9572.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9572.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$75,634.00 Percent: .09603 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A010.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$64,845.00 Percent: .08233 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.A012.14/ 000/2540/64/EULX02014L/014P/80X0122/5/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 715238.09.01.A012.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 54 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund EULX02014L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$1,253.00 Percent: .00159 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9445.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9445.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$56,458.02 Percent: .07168 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22014R/CMO/8014/150122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CASX22014R Functional Area CMO Appropriation 8014/150122 Quantity: 0 Amount: \$83,404.00 Percent: .10589 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A088.14/ 000/2540/64/CASX22014R/409C/8014/150122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A088.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$190,830.00 Percent: .24228 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.14/ 000/2540/64/CASX22014R/409C/8014/150122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A004.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$75,270.00 Percent: .09556 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.14/ 000/2540/64/CASX22014R/409C/3014/150122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A008.14 WBS Element2 Network: Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$5,100.00 Percent: .00648 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9519.13/ 000/2540/64/CASX22013R/CASP/8013/140122/13/14 Cost Center 64EA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9519.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$287.25 Percent: .00036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9552.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9552.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$100,000.00 Percent: .12696 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22013R/CMO/8013/140122/8/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund CASX22013R Functional Area CMO Appropriation 8013/140122 Quantity: 0 Amount: \$3,054.40 Percent: .00388 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			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum Allotted	\$528,582,461.19	\$5,272,912.13	\$533,855,373.32

- 1a. The funding increment is estimated to cover performance through April 11, 2014.
2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum	\$532,566,274.19	\$5,272,912.13	\$537,839,186.32
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$538,189,186.32

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$7,138,325.80	\$5,272,912.13	\$1,865,413.67

4. Accounting and Appropriation Data:

PR	Amount
4200500874	\$4,586,939.46
4200501065	\$685,972.67

See Funding Data, Pages 1-32.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 25
2. AMENDMENT/MODIFICATION NO. 000499	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: \$1,545,838.73

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

CHECK ONE	A. THIS CHANGE 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 1934) and 52.217-8 Option to Extend Services Nov 99
	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. This is an incremental funding action (PR #4200503570 and Zero #45). See continuation pages 24-25.

2. The purpose of this modification is to remove the potential value associated with the un-exercised award term periods (Contract Years 3-10). The period of performance of this contract ends on August 27, 2014.

3. The purpose of this modification is also to exercise the contract option for an extension of contract services in accordance with FAR Clause 52.217-8 (Option to Extend Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) JK Beck General Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley
15B. CONTRACTOR/OFFEROR Ben (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Beth L. Bradley (Signature of Contracting Officer)
15C. DATE SIGNED 2/12/14	16C. DATE SIGNED 2/12/14

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Services Nov 1999). This modification will extend the period of performance for six (6) months from August 28, 2014 to February 27, 2015.</p> <p>4. The purpose of this modification is also to increase CY7 value by \$13,509,040 from \$55,751,090 to \$69,260,130 and the estimated value for the 6 month extension is \$34,059,982 for an overall contract value increase of \$47,569,022. 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 directed costs associated with labor as supported by Fiscal Year (FY) 14 Operating Plan.</p> <p>5. Section B, Page 25 of 1478 is hereby modified to reflect the changes in contract estimated cost and fees as a result of CY7 value increase and to capture value associated with the 6 month extension. Page B25 of 1478 is hereby removed and Attachment 1, revised page B25 of 1478, is substituted in place thereof.</p> <p>6. 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 5 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.</p> <p>7. All other terms and conditions remain the same.</p> <p>Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: -\$124,415,724.00 New Total Amount for this Version: \$346,822,843.00 New Total Amount for this Award: \$587,623,622.00 Obligated Amount for this Modification: \$1,545,838.73 New Total Obligated Amount for this Award: \$539,735,025.06</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9008.11/000 /2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/FC000000/804911.02.09.9008.11//// /000/2540/64/CASX12011R/CASP to 64PA00/6100.2540/FC000000/804911.02.09.9008.11/000 /2540/64/CASX12011R/CASP Amount changed from \$45,398.38 to \$17,184.68 Percent changed from .05555 to .02103</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22014D/361N/8014/150122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$28,444.62 Percent: .03481 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.06.09.01/000/2 540/64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.06.09.01/00 0/2540/64/CASX12011D/361N/18/19 to 64RA00/6100.2540/FC000000/736466.06.06.09.01/000/2 540/64/CASX12011D/361N Amount changed from \$3,575.00 to \$3,344.08 Percent changed from .00437 to .00409</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA00/6100.2540/FC000000/821001.09.01.01/000/2540/64/CECX62012D/573Z Account code changed from 64RA00/6100.2540/FC000000/821001.09.01.01/////000/2540/64/CECX62012D/573Z to 64RA00/6100.2540/FC000000/821001.09.01.01/000/2540/64/CECX62012D/573Z Amount changed from \$542.00 to \$533.47 Percent changed from .00065 to .00064</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9357.13/000/2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9357.13/000/2540/64/CASX22013R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.9357.13/000/2540/64/CASX22013R/CASP Amount changed from \$25,000.00 to \$19,179.82 Percent changed from .03012 to .0231</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.04/000/2540/64/CECX62013D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.04/000/2540/64/CECX62013D/573Z/15/17 to 64RA00/6100.2540/FC000000/821001.09.01.04/000/2540/64/CECX62013D/573Z Amount changed from \$424.45 to \$.01 Percent changed from .00051 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22014D/361N/8014/150122/1/43 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$15,700.61 Percent: .01891 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9302.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9302.12/000/2540/64/CASX12012R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.9302.12/000/2540/64/CASX12012R/CASP Amount changed from \$74,000.00 to \$73,931.84 Percent changed from .08914 to .08906</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9206.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9206.12/000/2540/64/CASX12012R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.9206.12/000/2540/64/CASX12012R/CASP Amount changed from \$4,950.65 to \$.01 Percent changed from .00596 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9206.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9206.12/000/2540/64/CASX12012R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.9206.12/000/2540/64/CASX12012R/CASP Amount changed from \$8,612.99 to \$4,184.33 Percent changed from .01038 to .00504</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.06/000/2540/64/CECX62013D/573Z/8013/180130 Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2540/64/CECX62013D/573Z/8013/180130/23/28 to 64RA00/6100.2540/FC000000/821001.09.01.06/000/2540/64/CECX62013D/573Z/8013/180130 Amount changed from \$395.00 to \$72.86 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .0005 to .00009</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9126.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9126.12/000/2540/64/CASX12012R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.9126.12/000/2540/64/CASX12012R/CASP Amount changed from \$50,000.00 to \$49,327.19 Percent changed from .09673 to .06263</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9266.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9266.12/000/2540/64/CASX12012R/CASP/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.9266.12/000/2540/64/CASX12012R/CASP Amount changed from \$12,000.00 to \$11,314.23 Percent changed from .02322 to .01436</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9264.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9264.12/000/2540/64/CASX12012R/CASP/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.9264.12/000/2540/64/CASX12012R/CASP Amount changed from \$21,000.00 to \$15,413.43 Percent changed from .04063 to .01957</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.02.80.07.10.9/0/00/2540/64/EXPX22013D/719V/8013/140124 Account code changed from 64PA00/6100.2540/64/FC000000/585777.02.80.07.10.9/0/000/2540/64/EXPX22013D/719V/8013/140124/1/2 to 64PA00/6100.2540/FC000000/585777.02.80.07.10.9/0/00/2540/64/EXPX22013D/719V/8013/140124 Amount changed from \$30,000.00 to \$25,212.10 Percent changed from .03809 to .03201</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/384161.09.09.96/000/2540/64/NSCX02014R/664A/80X4546 Account code changed from Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/384161.09.09.96/000/2540/64/NSCX02014R/664A/80X4546/41/42 to 64RA10/6100.2540/FC000000/384161.09.09.96/000/2540/64/NSCX02014R/664A/80X4546 Amount changed from \$1,284,225.87 to \$1,262,502.87 Percent changed from 1.63049 to 1.60291 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.33/000/2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.33/000/2540/64/EXCX22013D/734A/8013/140115/14/15 to 64PA00/6100.2540/FC000000/750271.09.04.09.33/000/2540/64/EXCX22013D/734A/8013/140115 Amount changed from \$2,573.06 to \$.01 Percent changed from .00327 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.46/000/2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.46/000/2540/64/EXCX22013D/734A/8013/140115/18/19 to 64PA00/6100.2540/FC000000/750271.09.04.09.46/000/2540/64/EXCX22013D/734A/8013/140115 Amount changed from \$57,000.00 to \$48,595.54 Percent changed from .07237 to .0617 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/384161.09.09.03/000/2540/64/NSCX02014R/664A/80X4546 Account code changed from 64RA10/6100.2540/64/FC000000/384161.09.09.03/000/2540/64/NSCX02014R/664A/80X4546/45/46 to 64RA10/6100.2540/FC000000/384161.09.09.03/000/2540/64/NSCX02014R/664A/80X4546 Amount changed from \$65,264.00 to \$.01 Percent changed from .08286 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A093.14/000/2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A093.14/000/2540/64/CASX22014R/409C/8014/150122/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.A093.14/000/2540/64/CASX22014R/409C/8014/150122 Amount changed from \$2,455.20 to \$1,504.12 Percent changed from .00312 to .00191 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22014D/361N/8014/150122/1/84 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$28,605.71 Percent: .03632 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22014D/361N/8014/150122/2/85 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$70,065.36 Percent: .08896 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22014D/361N/8014/150122/3/86 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$17,334.04 Percent: .02201 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9125.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9125.12/000/2540/64/CASX12012R/CASP/19/20 to 64BA22/6100.2540/FC000000/329527.01.09.9125.12/000/2540/64/CASX12012R/CASP Amount changed from \$140,000.00 to \$139,096.07 Percent changed from .27085 to .1766</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9008.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/000/2540/64/CASX22013R/CASP/8013/140122/17/100 to 64PA00/6100.2540/FC000000/804911.02.09.9008.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$208,000.00 to \$203,869.59 Percent changed from .25408 to .25884</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Total Amount changed from \$55,751,090.00 to \$69,260,130.00</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$55,751,090.00 to \$69,260,130.00</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9008.12/000/2540/64/CASX12012R/CASP Account code changed from 64PA00/6100.2540/FC000000/804911.02.09.9008.12///000/2540/64/CASX12012R/CASP to 64PA00/6100.2540/FC000000/804911.02.09.9008.12/000/2540/64/CASX12012R/CASP Amount changed from \$108,070.67 to \$49,440.23 Percent changed from .19384 to .08868</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9395.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9395.13/000/2540/64/CASX22013R/CASP/8013/140122/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.9395.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$21,996.00 to \$8,592.49 Percent changed from .03945 to .01559</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9365.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9365.13/000/2540/64/CASX22013R/CASP/8013/140122/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.9365.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$15,000.00 to \$14,905.60 Percent changed from .027 to .02674</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9379.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9379.13/000/2540/64/CASX22013R/CASP/8013/140122/17/18 to 64BA22/6100.2540/FC000000/329527.01.09.9379.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$55,000.00 to \$47,449.70 Percent changed from .09899 to .08511</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9282.12/000/2540/64/CASX12012R/CASP/8012/130122 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9292.12/ 000/2540/64/CASX12012R/CASP/8012/130122/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.9282.12/000 /2540/64/CASX12012R/CASP/8012/130122 Amount changed from \$7,092.22 to \$6,161.70 Percent changed from .01272 to .01105 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9497.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9497.13/ 000/2540/64/CASX22013R/CASP/8013/140122/15/16 to 64BA22/6100.2540/FC000000/329527.01.09.9497.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$5,000.00 to \$1,395.68 Percent changed from .00897 to .0025 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9505.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9506.13/ 000/2540/64/CASX22013R/CASP/8013/140122/17/18 to 64BA22/6100.2540/FC000000/329527.01.09.9506.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$9,000.00 to \$.01 Percent changed from .01614 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9516.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9516.13/ 000/2540/64/CASX22013R/CASP/8013/140122/25/26 to 64BA22/6100.2540/FC000000/329527.01.09.9516.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$10,000.00 to \$9,463.52 Percent changed from .01734 to .01697 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.33/000/2 540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.33/00 0/2540/64/EXCX22013D/734A/8013/140115/26/27 to 64PA00/6100.2540/FC000000/750271.09.04.09.33/000/2 540/64/EXCX22013D/734A/8013/140115 Amount changed from \$15,000.00 to \$14,979.65 Continued ***				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .027 to .02687</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.01/000/2540/64/CECX62013D/573Z/8013/130130 Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2540/64/CECX62013D/573Z/8013/180130/26/27 to 64RA00/6100.2540/FC000000/821001.09.01.01/000/2540/64/CECX62013D/573Z/8013/180130 Amount changed from \$1,164.00 to \$.01 Percent changed from .00209 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.34/000/2540/64/EXCX22013D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/000/2540/64/EXCX22013D/734A/5/6 to 64PA00/6100.2540/FC000000/750271.09.04.09.34/000/2540/64/EXCX22013D/734A Amount changed from \$82,000.00 to \$.01 Percent changed from .14758 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.34/000/2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/000/2540/64/EXCX22013D/734A/8013/140115/38/40 to 64PA00/6100.2540/FC000000/750271.09.04.09.34/000/2540/64/EXCX22013D/734A/8013/140115 Amount changed from \$3,464.83 to \$.01 Percent changed from .00621 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9350.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9350.13/000/2540/64/CASX22013R/CASP/3013/140122/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.9350.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$73,803.00 to \$73,318.91 Percent changed from .13238 to .13151</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9375.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/64/FC000000/329527.01.09.9375.13/000/2540/64/CASX22013R/CASP/8013/140122/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.9375.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$1,000.00 to \$440.75 Percent changed from .00179 to .00079</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9357.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9357.13////000/2540/64/CASX22013R/CASP/8013/140122 to 64BA22/6100.2540/FC000000/329527.01.09.9357.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$4,932.00 to \$.01 Percent changed from .00885 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9365.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9365.13/000/2540/64/CASX22013R/CASP/8013/140122/11/12 to 64BA22/6100.2540/FC000000/329527.01.09.9365.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$4,000.00 to \$.01 Percent changed from .00717 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22014D/361N/8014/150122/1/125 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$18,957.60 Percent: .034 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22014D/361N/8014/150122/2/126 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$29,782.98 Percent: .05342 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22014D/361N/8014/150122/3/127 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$4,575.17 Percent: .00821 Subject To Funding: Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22014D/361N/8014/150122/4/128 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 54 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$27,875.83 Percent: .05 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22014D/361N/8014/150122/5/129 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$109,082.85 Percent: .19566 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Description changed from FOSC - Option Period 5 (CY8) to Contract Year 8 Clin is being replaced with the six month extension clin. Total Amount changed from \$56,493,533.00 to \$34,059,982.00 Obligated Amount for this modification: \$1,545,838.73 End Date changed from 2015-08-27 00:00:00 to 2015-02-27 00:00:00 Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$56,493,533.00 to \$34,059,982.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9558.14/000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9558.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$496,835.00 Percent: 1.45871 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9585.14/000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9585.14 WBS Element2 Network Activity Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$500.00 Percent: .00147 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9588.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9588.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$10,000.00 Percent: .02936 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9590.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9590.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$382,367.00 Percent: 1.12263 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9637.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9637.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$50,000.00 Percent: .1468 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9664.14/ 000/2540/64/CASX22014R/409C/8014/150122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9664.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$4,000.00 Percent: .01174 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9607.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9607.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$200,000.00 Percent: .5872 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9623.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9623.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8014/150122 Quantity: 0 Amount: \$25,000.00 Percent: .0734 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9631.14/ 000/2540/64/CASX22014R/409C/8014/150122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9631.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$1,000.00 Percent: .00294 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9641.14/ 000/2540/64/CASX22014R/409C/8014/150122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9641.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$1,000.00 Percent: .00294 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9472.14/ 000/2540/64/CASX22014R/409C/8014/150122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9472.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$77.27 Percent: .00023 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9472.13/ 000/2540/64/CASX22013R/CASP/8013/140122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9472.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$108.45 Percent: .00032 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9617.14/ 000/2540/64/CASX22014R/409C/8014/150122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9617.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$175,000.00 Percent: .5138 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9598.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9598.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$7,200.00 Percent: .02114 Subject To Funding: Payment Address: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A094.14/ 000/2540/64/CASX22014R/409C/8014/150122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A094.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 54 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$192,751.01 Percent: .56592 Subject To Funding: Payment Address:</p> <p>Line item 8 canceled Line item 9 canceled</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				
008	FOSC - Option Period 6 (CY9)				0.00
009	FOSC - Option Period 7 (CY10)				0.00

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	\$533,855,373.32	\$1,545,838.73	\$535,401,212.05

- 1a. The funding increment is estimated to cover performance through April 18, 2014.
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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$537,839,186.32	\$1,545,838.73	\$539,385,025.05
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$539,735,025.05

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$1,865,413.67	\$1,545,838.73	\$47,888,596.94*

*The new unfunded amount increased due to added contract value.

4. Accounting and Appropriation Data:

PR	Amount
4200503570	\$1,545,838.73
Zero #46	\$0

See Funding Data, Pages 1-23.

5. All other terms and conditions remain unchanged.

AWARD TERM PERIOD 2 (CY5)

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 (CY6)

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)						\$78,763,355

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

AWARD TERM PERIOD 4 (CY7)

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)						\$69,260,130

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

6 MONTH EXTENSION

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/14 – 02/27/15	(b)(4)						\$34,059,982

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 000500		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007	
CODE 07486		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$2,518,842.34

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) Unilateral, 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 only action (PR #4200503397 and 4200503573).
2. See Continuation Pages: 25-26.
3. All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$69,260,130.00
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		ADRIANNE P. RAGAN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	1279-14

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	<p>New Total Amount for this Award: \$587,623,622.00 Obligated Amount for this Modification: \$2,518,842.34 New Total Obligated Amount for this Award: \$542,253,867.40 Incremental Funded Amount changed: from \$535,401,212.06 to \$537,920,054.40 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$2,518,842.34 Incremental Funded Amount changed from \$55,581,602.48 to \$58,100,444.82</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22014D/361N/8014/150122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$116,212.00 Percent: .16779 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22014D/361N/8014/150122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$15,293.44 Percent: .02208 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/CASX22014D/361N/8014/150122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$250,559.25 Percent: .36177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22014D/361N/8014/150122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$35,777.84 Percent: .05166 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/54/CASX22014D/361N/8014/150122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$96,061.27 Percent: .1387 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/54/FC000000/736466.06.07.09.01/00 0/2540/64/CASX22014D/361N/8014/150122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$3,213.07 Percent: .00464 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX22014D/361N/8014/150122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$41,138.27 Percent: .0594 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22014D/361N/8014/150122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$49,952.96 Percent: .07212 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22014D/361N/8014/150122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$553.87 Percent: .0003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22014D/361N/8014/150122/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$21,841.54 Percent: .03154 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/804911.02.09.9661.14/ 000/2540/64/CASX22014R/572R/8014/150122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9661.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$64,000.00 Percent: .09241 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/EXCX22013D/734A/8013/140115/12/13 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$60,000.00 Percent: .08663 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/EXCX22013D/734A/8013/140115/13/14 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$10,000.00 Percent: .01444 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22013D/734A/8013/140115/14/15 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$630,000.00 Percent: .90961 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22013D/734A/8013/140115/15/16 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: \$165,055.76 Percent: .23831 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.50/00 0/2540/64/EXCX22014D/734A/8014/150115/16/17 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.50 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$10,000.00 Percent: .01444 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.78/000/2 540/64/EXCX22014D/734A/8014/150115/17/18 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.04.09.78 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$1,800.00 Percent: .0026 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00 0/2540/64/EXPX22013D/719V/8013/140124/18/19 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.61 WBS Element2 Network Activity Earmarked Funds Continued				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$20,000.00 Percent: .02888 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/NSCX02014R/664A/80X4546/19/20 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$66,197.66 Percent: .09558 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.03/000/2 540/64/NSCX02014R/664A/80X4546/20/21 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.03 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$9,620.47 Percent: .01389 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.04/000/2 540/64/NSCX02014R/664A/80X4546/21/22 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$1,301.00 Percent: .00188 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/334161.09.09.06/000/2 540/64/NSCX02014R/664A/80X4546/22/23 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.06 WBS Element2 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$660.63 Percent: .00095 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.12/000/2 540/64/NSCX02014R/664A/80X4546/23/24 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$2,470.33 Percent: .00357 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.13/000/2 540/64/NSCX02014R/554A/30X4546/24/25 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.13 WBS Element2 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02014R Functional Area 564A Appropriation 80X4546 Quantity: 0 Amount: \$1,863.12 Percent: .00269 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.16/000/2540/64/CECX62013D/769Z/8013/180130/26/27 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$10,305.00 Percent: .01488 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.10/000/2540/64/CECX62013D/769Z/8013/180130/27/28 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.10 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES: (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$15,000.00 Percent: .02166 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.07/000/2540/64/CECX62012D/769Z/8012/170130/28/29 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 769Z Appropriation 8012/170130 Quantity: 0 Amount: \$81,600.00 Percent: .11732 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/54/FC000000/804911.02.09.8724.13/000/2540/64/CASX22013R/CASP/8013/140122/29/30 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.8724.13 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,931.00 Percent: .00279 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.13/ 000/2540/64/CASX22013R/CASP/8013/140122/30/31 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$714.00 Percent: .00103 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8799.13/ 000/2540/64/CASX22013R/CASP/8013/140122/31/32 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.8799.13 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$539.39 Percent: .00078 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/736466.06.04.09.01/00 0/2540/64/CASX22013D/361N/8013/140122/32/33 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$1,500.00 Percent: .00217 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9530.14/ 000/2540/64/CASX22014R/313R/8014/150122/33/34 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$1,098.01 Percent: .00159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9531.13/ 000/2540/64/CASX22013R/CASP/8013/140122/34/35 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9531.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$7,149.82 Percent: .01032 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62012D/573Z/8012/170130/35/36 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.05 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 573Z Appropriation 8012/170130 Quantity: 0 Amount: \$8.53 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62013D/573Z/3013/180130/36/37 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 573Z Appropriation 8013/180130 Quantity: 0 Amount: \$1,910.57 Percent: .00276 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/37/38 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$300,000.00 Percent: .43315 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.14/ 000/2540/64/CASX22014R/572R/8014/150122/38/39 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$50,000.00 Percent: .07219 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA22/6100.2540/64/FC000000/715238.09.01.A012.14/ 000/2540/64/EULX02014L/014P/80X0122/2/3 Cost Center 64EA22 GL Account 6100.2540 Order FC000000 WBS Element1 715238.09.01.A012.14 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX02014L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$313.00 Percent: .00045 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22013R/CMO/8013/140122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 WBS Element2 Network: Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CMO Appropriation 8013/140122 Quantity: 0 Amount: \$14,500.00 Percent: .02094 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22014R/CMO/8014/150122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 WBS Element2 Network Activity Earmarked Funds Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area CMO Appropriation 8014/150122 Quantity: 0 Amount: \$121,684.00 Percent: .17569 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9569.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9569.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$390.00 Percent: .00056 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9501.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9501.13 WBS Element2 Network Activity Earmarked Funds Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$227,073.64 Percent: .32786 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9550.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9550.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$3,000.00 Percent: .00433 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9489.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9489.13 WBS Element2 Network Activity Earmarked Funds Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$593.21 Percent: .00086 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A007.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$5,959.69 Percent: .0096 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	\$535,401,212.05	\$2,518,842.34	\$537,920,054.39

- 1a. The funding increment is estimated to cover performance through April 30, 2014.
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 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$539,385,025.05	\$2,518,842.34	\$541,903,867.39
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$542,253,867.39

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$47,888,596.94	\$2,518,842.34	\$45,369,754.60

4. Accounting and Appropriation Data:

PR	Amount
4200503397	\$2,145,328.80
4200503573	\$373,513.54

See Funding Data, Pages 1-24.

5. All other terms and conditions remain unchanged.